

**ANNEX B  
GOVERNMENT PROCUREMENT MONITORING BOARD  
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: CEBU NORMAL UNIVERSITY

Period Covered: CY 2017

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
<b>1. Public Bidding*</b>														
1.1. Goods	44,319,393.99	21	12	24,930,804.87	5	39	35	33	21	12	0	0	0	12
1.2. Works	41,855,616.09	5	2	4,438,259.00	1	9	8	7	5	2	0	0	2	2
1.3. Consulting Services	9,000,000.00	3	2	6,737,772.66	1	4	4	4	3	2	0	0	2	2
Sub-Total	95,175,010.08	29	16	36,126,836.53	7	52	47	44	29	16	0	0	16	16
<b>2. Alternative Modes</b>														
2.1.1 Shopping (52.1.1 above 50K)	0.00	0	0	0.00										
2.1.2 Shopping (52.1.1 above 50K)	7,256,914.71	40	40	4,989,954.04					40	0	0	0	0	0
2.1.3 Other Shopping	3,637,122.06	200	200	2,974,277.79						200	0	0	0	200
2.2.1 Direct Contracting (above 50K)	8,197,096.17	39	39	6,382,252.52						39	0	0	0	39
2.2.2 Direct Contracting (50K or less)	885,657.02	54	54	882,780.11						54	0	0	0	54
2.3.1 Repeat Order (above 50K)	380,000.00	1	1	380,000.00						1	0	0	0	1
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0	0	0	0	0
2.4.1 Limited Source Bidding	0.00	0	0	0.00						0	0	0	0	0
2.5.1 Negotiation (Common-Use Supplies)	0.00	0	0	0.00						0	0	0	0	0
2.5.2 Negotiation (Recognized Government Printer)	0.00	0	0	0.00						0	0	0	0	0
2.5.3 Negotiation (TRB 53.1)	0.00	0	0	0.00						0	0	0	0	0
2.5.4 Negotiation (SVP 53.9 above 50K)	30,626,518.95	163	153	19,152,420.21					344	344	0	0	0	344
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0	0	0.00						0	0	0	0	0
2.5.6 Other Negotiated Procurement (50K or less)	3,369,346.50	181	191	6,228,232.01						0	0	0	0	0
Sub-Total	55,232,035.41	678	678	42,901,196.68					394	678	0	0	0	678
<b>3. Foreign Funded Procurement**</b>														
3.1. Public-Bid	0.00	0	0	0.00										
3.2. Alternative Modes	0.00	0	0	0.00										
Sub-Total	0.00	0	0	0.00										
<b>4. Other, Specifc:</b>														
<b>TOTAL</b>	<b>150,407,045.49</b>	<b>707</b>	<b>694</b>	<b>79,028,039.21</b>										

\* Should include foreign-funded publicly-bid projects per procurement type  
 \*\* All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted

Mrs. Ann S. Arcajas  
 Secretariat - BAC

ATTY. DOMINICANA J. BANDALA  
 Chair - BAC

DR. FIMENA T. DAVAGBIL  
 SUC President III

