

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

	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
1. Public Bidding**														
1.1. Goods	33,232,572.25	19	14	27,342,164.58	4	47	45	33	19	14	0	0	0	14
1.2. Works	8,244,993.93	8	5	7,609,322.75	3	9	4	3	8	5	0	0	0	5
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0	0
Sub-Total	41,477,566.18	27	19	34,951,487.33	7	56	49	36	27	19	0	0	0	19
2. Alternative Modes														
2.1.1 Shopping (S2.1 a above 50K)	3,865,812.10	19	19	2,663,001.90					42	17				
2.1.2 Shopping (S2.1 b above 50K)														
2.1.3 Other Shopping	6,294,887.31	27	27	5,015,925.86										
2.2.2 Direct Contracting (above 50K)	612,489.38	39	39	609,439.38										
2.3.1 Repeat Order (above 50K)														
2.3.2 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)														
2.5.2 Negotiation (Recognized Government Printers)	1,375,000.00	2	2	1,375,000.00										
2.5.3 Negotiation (TRB 53.1)														
2.5.4 Negotiation (SVP 53.3 above 50K)	43,464,538.09	216	216	37,961,465.78					193	96				
2.5.5 Other Negotiated Procurement (Others above 50K)	20,768,093.74	698	698	10,521,957.64										
2.5.6 Other Negotiated Procurement (50K or less)	76,380,820.62	1,001	1,001	58,146,790.56					235	113				
Sub-Total														
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	117,856,341.80	1,028	1,020	93,098,277.89										

** 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

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Chair- BAC Secretariat

Atty. DOMINICIANA J. BANDALA
Chair-Bids and Awards Committee

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