

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH - Catanduanes District Engineering Office

Period Covered: January to June, 2021

II. Outside Infrastructure Projects

	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	17,844,586.49	16	14	16,906,347.00	0	20	20	19	2	14	0	0	0	14
1.2. Works	135,894,266.81	31	23	129,327,904.97	3	42	42	40	5	23	0	0	0	23
1.3. Consulting Services	776,860.00	1	1	775,000.00	0	1	1	1	0	1	0	0	0	0
Sub-Total	154,515,713.30	48	38	147,009,251.97	3	63	63	60	7	38	0	0	0	37
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)														
2.1.2 Shopping (52.1 b above 50K)														
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)														
2.2.2 Direct Contracting (50K or less)														
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)														
2.5.3 Negotiation (TF8 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)														
2.5.5 Other Negotiated Procurement (Others above 50K)	138,804.00	3	3	138,804.00					0	0				
2.5.6 Other Negotiated Procurement (50K or less)	138,804.00	3	3	138,804.00										
Sub-Total	138,804.00	3	3	138,804.00										
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes														
Sub-Total	0.00	0	0	0.00										
4. Others, specify:														
TOTAL	154,654,517.30	51	41	147,148,055.97										

* 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

ELSIE R. GIANAN
Head-BAC Secretariat

JOEL B. TURADO
BAC Chairperson

GIL AUGUSTUS A. BALMADRID
Head-Procuring Entity