

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

Name of Agency: OFFICE OF THE PRESIDENT

Period Covered: CY 2019

	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	417,460,386.81	26	18	140,908,812.43	7	42	39	28	24	18	5	18		
1.2. Works	194,066,835.64	13	3	64,039,795.05	1	40	33	23	13	3	2	3		
1.3. Consulting Services	4,716,483.00	2	2	4,716,462.00	0	3	3	2	3	2	0	2		
Sub-Total	616,243,685.45	41	23	209,655,069.48	8	85	75	53	40	23	0	23		
Z. Alternative Modes														
Z.1. Shopping (52.1 a above 50K)	0.00	0	0	0.00										
Z.1.2. Shopping (52.1 b above 50K)	29,017,291.04	82	79	17,635,334.26					82	0				
Z.1.3. Other Shopping	829,213.50	26	22	455,484.28						79				
Z.2.1. Direct Contracting (above 50K)	3,902,117.84	1	1	3,836,488.44						22				
Z.2.1. Direct Contracting (50K or less)	0.00	0	0	0.00						0				
Z.2.2. Repeat Order (above 50K)	3,512,250.00	2	2	3,512,250.00						0				
Z.2.2. Repeat Order (50K or less)	0.00	0	0	0.00						0				
Z.4. Limited Source Bidding	0.00	0	0	0.00						0				
Z.5.1. Negotiation (Common-Use Supplies)	6,965,821.24	7	6	4,677,948.95						0				
Z.5.2. Negotiation (Recognized Government Printers)	3,490,163.00	7	7	3,398,813.00						1				
Z.5.3. Negotiation (TFB 53.1)	45,622,685.00	3	1	24,153,000.00					3	0				
Z.5.4. Negotiation (SVP 53.9 above 50K)	22,537,452.96	55	46	17,760,966.40					55	46				
Z.5.5. Other Negotiated Procurement (Others above 50K)	7,933,753.55	9	8	6,794,233.11						0				
Z.5.6. Other Negotiated Procurement (50K or less)	369,597.68	12	10	299,796.04						8				
Sub-Total	74,100,345.81	204	182	82,534,314.48					140	148				
3. Foreign Funded Procurement**														
3.1. Publicly-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										
4. Others, specify:														
TOTAL	740,344,031.26	245	205	292,199,383.96										

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

[Signature]
 DIR. GIGORIA M. BUNDOC
 Head, BAC-Secretariat

[Signature]
 DES RYAN ALVIN R. ACOSTA
 Chairman, Bids and Awards Committee

[Signature]
 USEG MARAH VICTORIA S. QUEROL
 Head of the Procuring Entity