

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

Name of Agency: PHILIPPINE STATISTICS AUTHORITY-RSSO IX

Period Covered: 1Y 2020

	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	26,080,670.52	0.00	6	19	13,672,615	10	19	12	11	6	19	0	0	19
1.2 Works	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1.3 Consulting Services	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
Sub-Total	26,080,670.52	0.00	6	19	13,672,614.75	10	19	12	11	6	19	0	0	19
<b>2. Alternative Modes</b>														
2.1.1 Shopping (52.1 above 50K)	6,235,022.50	4,160,562.61	463	205	6,235,022.50						0			0
2.1.2 Shopping (52.1 b above 50K)	4,160,562.61	3,591,023.47	205	150	4,160,562.61					12	12			12
2.1.3 Other Shopping	3,591,023.47	50,000.00	150	150	3,591,023.47						0			0
2.2.1 Direct Contracting (above 50K)	50,000.00	308,135.55	1	1	50,000.00						0			0
2.2.2 Direct Contracting (50K or less)	308,135.55	0.00	10	10	308,135.55						0			0
2.3.1 Repeat Order (above 50K)	0.00	0.00	0	0	0.00						0			0
2.3.2 Repeat Order (50K or less)	0.00	0.00	0	0	0.00						0			0
2.4. Limited Source Bidding	0.00	0.00	0	0	0.00					0				0
2.5.1 Negotiation (Common-Use Supplies)	0.00	0.00	0	0	0.00									
2.5.2 Negotiation (Recognized Government Printers)	0.00	0.00	0	0	0.00									
2.5.3 Negotiation (TFB 53.1)	0.00	0.00	0	0	0.00					0	0			0
2.5.4 Negotiation (SVP 53.9 above 50K)	0.00	0.00	0	0	0.00					0	0			0
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0.00	0	0	0.00						0			0
2.5.6 Other Negotiated Procurement (50K or less)	0.00	0.00	0	0	0.00									
Sub-Total	14,344,744.13	14,344,744.13	829	829	14,344,744.13					12	12			12
<b>3. Foreign Funded Procurement**</b>														
3.1. Publicly-Bid	0.00	0.00	0	0	0.00									
3.2. Alternative Modes	0.00	0.00	0	0	0.00									
Sub-Total	0.00	0.00	0	0	0.00									
4. Others, specify:	0.00	0.00	0	0	0.00									
<b>TOTAL</b>	<b>40,425,414.65</b>	<b>28,017,358.88</b>	<b>835</b>	<b>848</b>	<b>28,017,358.88</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

  
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BELINDA E. GARCIA  
BAC, Chairman

  
MEMCHUN W.S. PAMBRAN  
Regional Director & Head of Procuring Entity