

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

Name of Agency: Region II - APARRI POLYTECHNIC INSTITUTE

Period Covered: CY _____ 2019 _____

	Total Amount of	Total Number of	No. of Contracts	Total Amount of	No. of Failed	Total No. of	Total No. of	Total No. of	No. of Bid	No. of	Total No. Of	Total No. of contracts	No. of Contracts
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													
1.2. Works													
1.3. Consulting Services													
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes													
2.1.1 Shopping (S2.1 a above 50K)		0	0							0			
2.1.2 Shopping (S2.1 b above 50K)		0	0						0	0			
2.1.3 Other Shopping	1,576.13	1	1	1,576.13						0			
2.2.1 Direct Contracting (above 50K)		0	0							0			
2.2.2 Direct Contracting (50K or less)		0	0							0			
2.3.1 Repeat Order (above 50K)		0	0							0			
2.3.2 Repeat Order (50K or less)		0	0							0			
2.4. Limited Source Bidding		0	0						0	0			
2.5.1 Negotiation (Common-Use Supplies)		0	0										
2.5.2 Negotiation (Recognized Government Printers)		0	0										
2.5.3 Negotiation (TFB 53.1)		0	0						0	0			
2.5.4 Negotiation (SVP 53.9 above 50K)	1,629,401.28	152	152	1,629,401.28					0	1			
2.5.5 Other Negotiated Procurement (Others above 50K)		0	0							0			
2.5.6 Other Negotiated Procurement (50K or less)	77,471.00	3	3	77,471.00									
Sub-Total	1,708,448.41	156	156	1,708,448.41					0	1			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid						0	0	0					
3.2. Alternative Modes						0	0	0					
Sub-Total													
4. Others, specify:													
TOTAL	1,708,448.41	156	156	1,708,448.41									

* 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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