

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

Name of Agency: Darfed Division of Catanduanes

Period Covered: CY2023

	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		13,463,700.00	5	5	10,076,667.22	2	19	19	19	5	5	0	0	5
1.2. Works		74,748,721.90	10	10	71,047,596.20	0	41	40	40	10	10	0	0	10
1.3. Consulting Services														
Sub-Total		88,212,421.90	15	15	81,124,063.42	2	60	59	59	15	15	0	0	15
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)		16,377,320.93	82	82	16,000,319.19					82	82			
2.1.2 Shopping (52.1 b above 50K)		2,784,912.60	122	122	2,734,776.40						1			
2.1.3 Other Shopping		1,068,750.00	1	1	1,068,750.00						1			
2.2.1 Direct Contracting (above 50K)		17,400.00	1	1	17,400.00									
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 Partners)														
2.5.3 Negotiation (TFB 53.1)		14,802,480.00	1	1	14,802,480.00					1	1			
2.5.4 Negotiation (SVP 53.9 above 50K)		290,354.85	2	2	290,354.85					2	2			
2.5.5 Other Negotiated Procurement (Others above 50K)		318,361.65	1	1	318,361.65						1			
2.5.6 Other Negotiated Procurement (50K or less)		102,000.00	6	6	102,000.00						6			
Sub-Total		19,384,259.10	216	216	35,334,442.09					85	88			
3. Foreign Funded Procurement**														
3.1. Public-Bid														
3.2. Alternative Modes		0.00	0	0	0.00									
Sub-Total		0.00	0	0	0.00									
4. Others, specify:														
TOTAL		107,596,681.00	231	231	116,458,505.51									

* 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/quotation were submitted

EVA S. TOLENTINO
 BAC Secretariat Head

MARK JEMARS. ROMERO
 BAC Chairman

SOCORRO V. DELA ROSA
 Schools Superintendent