

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


Name of Agency: COMMISSION ON AUDIT - REGIONAL OFFICE NO. XI

Period Covered: CY 2023

	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	25,993,897.32		15	16	15,942,575.46	2	38	37	30	15	16			16
1.2. Works	36,044,469.78		4	6	22,253,523.35	1	6	5	5	4	6	1	3	6
1.3. Consulting Services														
Sub-Total	62,038,367.10		19	22	38,196,098.81	3	44	42	35	19	22	1	3	22
2. Alternative Modes														
2.1.1 Shopping (S2.1 a above 50K)		1,805,357.74	9	26	1,046,273.55					9	26			
2.1.2 Shopping (S2.1 b above 50K)		215,375.00	12	24	149,429.45						24			
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)		56,100.00	4	4	51,030.00						4			
2.2.2 Direct Contracting (50K or less)														
2.3.1 Repeat Order (50K or less)														
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 (TFR 53.1)	2,600,000.00		1	1	2,407,000.00						1			
2.5.4 Negotiation (SVP 53.9 above 50K)	7,727,500.62		34	40	6,713,401.91					34	40			
2.5.5 Other Negotiated Procurement (Others above 50K)	2,607,400.00		2	2	2,459,692.00						2			
2.5.6 Other Negotiated Procurement (50K or less)	852,180.00		51	61	641,157.66						61			
Sub-Total	15,863,913.36		113	158	13,467,994.67					43	158			
3. Foreign Funded Procurement**														
3.1. Publicly-Bid														
3.2. Alternative Modes		0.00	0	0	0.00									
Sub-Total		0.00	0	0	0.00									
4. Others, specify:														
TOTAL	77,902,280.46		132	180	51,664,083.48									

** 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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