

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DSWD PO IR

Period Covered: 01 JANUARY TO JUNE 2010

	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	60,574,591.00		17	11	52,638,490.35	6	28	26	21	28	11	0	0	11
1.2. Works														
1.3. Consulting Services														
Sub-Total	60,574,591.00		17	11	52,638,490.35	6	28	26	21	28	11	0	0	11
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)														
2.1.2 Shopping (52.1 b above 50K)	10,219,110.30		50	54	5,453,846.60					54	54			
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)	258,680.00		4	4	258,680.00						4			
2.2.2 Direct Contracting (50K or less)	132,652.96		9	9	132,652.96						9			
2.3.1 Repeat Order (50K or less)														
2.4. Limited Source Bidding														
2.5.1 Negotiation (Common Use Supplies)	28,021,666.33		311	166	9,240,512.89									
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (119 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)	30,022,834.94		513	334	28,848,217.35									
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)														
Sub-Total	68,653,864.53		947	567	43,942,829.80						67			
3. Foreign Funded Procurement**														
3.1. Publicly-Aid	0.00		0		0.00									
3.2. Alternative Modes	0.00		0		0.00									
Sub-Total	0.00		0		0.00									
4. Others, specify:	0.00		0		0.00									
TOTAL	129,229,455.53		964	578	96,581,320.15									

* 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

SENATO G. COLOS
BAC Secretariat

MARIA CORAZON G. SUMICAD
BAC Chairperson

DSWD For the Regional Director
Fatima S. Caminan, SWOV
ABD for Operations

NESTOR B. RAMOS
Regional Director


DSWD For the Regional Director
Fatima S. Caminan, SWOV
ABD for Operations

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Period Covered: CY JANUARY TO JUNE 20

	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		60,574,591.00	12	11		6	28	26	21	28	11	0	0	11
1.2. Works														
1.3. Consulting Services														
Sub-Total		60,574,591.00	12	11		6	28	26	21	28	11	0	0	11
2. Alternative Modes														
2.1.1 Shopping (52.1 a above 50K)														
2.1.2 Shopping (52.1 b above 50K)		10,219,110.30	50	54							54			
2.1.3 Other Shopping														
2.2.1 Direct Contracting (above 50K)		258,600.00	4	4							4			
2.2.2 Direct Contracting (50K or less)		132,652.96	9	9							9			
2.3.1 Repeat Order (above 50K)														
2.3.2 Repeat Order (50K or less)														
2.4. United Source Bidding														
2.5.1 Negotiation (Common-Use Supplies)		28,021,666.33	331	166										
2.5.2 Negotiation (Recognized Government Printers)														
2.5.3 Negotiation (ITB 53.1)														
2.5.4 Negotiation (SVP 53.9 above 50K)		30,022,834.24	513	334										
2.5.5 Other Negotiated Procurement (Others above 50K)														
2.5.6 Other Negotiated Procurement (50K or less)														
Sub-Total		68,654,864.53	947	567										
3. Foreign Funded Procurement**														
3.1. Publicly-Bid		0.00	0				0	0	0					
3.2. Alternative Modes														
Sub-Total		0.00	0	0			0	0	0					
4. Others, specify:		0.00	0	0			0	0	0					
TOTAL		129,229,455.53	964	578										

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


RENATO G. COAS
BAC Secretariat


MARIA CORAZON G. SUMCAD
BAC Chairperson

 **PSWD For the Region**
Fatima S. Camina
ARD for Oper
NESTOR B. RAMOS
Regional Director