

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

Name of Agency: NATIONAL COMMISSION ON MUSLIM FILIPINOS

Period Covered: CY 2021

| | 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 | 7,393,680.00 | | 9 | 4 | 7,209,856.07 | 5 | 6 | 6 | 4 | 9 | 4 | 0 | 0 | 4 |
| 1.2. Works | | | | | | | | | | | | | | |
| 1.3. Consulting Services | | | | | | | | | | | | | | |
| Sub-Total | 7,393,680.00 | | 9 | 4 | 7,209,856.07 | 5 | 6 | 6 | 4 | 9 | 4 | 0 | 0 | 4 |
| 2. Alternative Modes | | | | | | | | | | | | | | |
| 2.1.1 Shopping (P2.1 a above 50K) | 531,100.00 | | 2 | 2 | 433,300.00 | | | | | | 2 | | | |
| 2.1.2 Shopping (P2.1 b above 50K) | | | | | | | | | | | | | | |
| 2.1.3 Other Shopping | | | | | | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | 544,000.00 | | 1 | 1 | 537,600.00 | | | | | | 1 | | | |
| 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 Printers) | | | | | | | | | | | | | | |
| 2.5.3 Negotiation (TFB 53.1) | | | | | | | | | | | | | | |
| 2.5.4 Negotiation (SVP 53.9 above 50K) | 5,502,252.00 | | 27 | 23 | 4,514,433.60 | | | | | | | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | 1,186,000.00 | | 5 | 5 | 1,139,120.00 | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | 273,073.00 | | 14 | 14 | 150,840.00 | | | | | | 5 | | | |
| Sub-Total | 28,523,360.47 | | 49 | 45 | 14,401,827.60 | | | | | 27 | 31 | | | |
| 3. Foreign Funded Procurement** | | | | | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | | | | | |
| Sub-Total | 0.00 | | 0 | 0 | 0.00 | | | | | | | | | |
| 4. Others, specify: | | | | | | | | | | | | | | |
| TOTAL | 35,917,040.47 | | 58 | 49 | 21,611,683.67 | | | | | | | | | |

* 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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