

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

Name of Agency: **SOUTHERN LUZON STATE UNIVERSITY**

Period Covered: CY 2020

	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
<b>1. Public Bidding*</b>														
1.1. Goods	16,496,206.00	7	7	13,158,482.62	1	14	14	13	7	7	0	2	7	
1.2. Works	14,625,329.77	9	9	13,118,359.18	2	19	19	16	9	9	0	5	8	
1.3. Consulting Services	14,173,850.88	2	2	12,159,001.73	0	3	3	3	2	2	0	2	2	
Sub-Total	45,295,386.65	18	18	38,435,843.53	3	36	36	32	18	18	0	9	17	
<b>2. Alternative Modes</b>														
2.1.1 Shopping (52.1 a above 50K)	543,713.00	19	19	514,960.00							19			
2.1.2 Shopping (52.1 b above 50K)	1,922,396.00	14	14	1,744,874.25							14			
2.1.3 Other Shopping	0.00	0	0	0.00							0			
2.2.1 Direct Contracting (above 50K)	3,269,746.00	17	17	3,072,498.59							17			
2.2.2 Direct Contracting (50K or less)	342,784.00	16	16	321,532.50							16			
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00							0			
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00							0			
2.4. Limited Source Bidding	0.00	0	0	0.00							0			
2.5.1 Negotiation (Common-Use Supplies)	0.00	0	0	0.00							0			
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	0.00							0			
2.5.3 Negotiation (IFB 53.1)	0.00	0	0	0.00							0			
2.5.4 Negotiation (SVP 53.9 above 50K)	24,881,218.73	146	146	21,902,316.87							146			
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0	0	0.00							0			
2.5.6 Other Negotiated Procurement (50K or less)	4,453,227.84	222	222	4,241,789.90							222			
Sub-Total	35,413,085.57	434	434	31,797,972.11							434			
<b>3. Foreign Funded Procurement**</b>														
3.1. Publicly-Bid	0.00	0	0	0.00							0			
3.2. Alternative Modes	0.00	0	0	0.00							0			
Sub-Total	0.00	0	0	0.00							0			
<b>4. Others, specify:</b>														
<b>TOTAL</b>	<b>80,708,472.22</b>	<b>452</b>	<b>452</b>	<b>70,233,815.64</b>							<b>452</b>			

\* 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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MARI JAMIE A. LEE, PHD  
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