

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

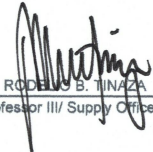
Name of Agency: ISAT TESDA

Period Covered: CY 2025

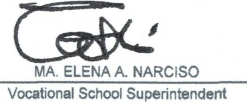
| | Total Amount of Approved APP | Total Number of Procurement Activities | No. of Contracts Awarded | Total Amount of Contracts Awarded | No. of Failed Biddings | Total No. of Entities who Acquired Bid Docs | Total No. of Bidders who Submitted Bids | Total No. of Bidders who passed Eligibility Stage | No. of Bid Opportunities Posted at PhilGEPS | No. of Contract Award Posted at PhilGEPS | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | No. of Contracts Awarded within prescribed timeframes |
|---|------------------------------|--|--------------------------|-----------------------------------|------------------------|---|---|---|---|--|--|---|---|
| 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 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1.2. Works | 11,325,736 | 4 | 4 | 11,325,736 | 0 | 3 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |
| 1.3. Consulting Services | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total | 11,325,736.40 | 4 | 4 | 11,325,736.40 | 0 | 3 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |
| 2. Alternative Modes | | | | | | | | | | | | | |
| 2.1.1 Shopping (52.1 a above 50K) | | | | | | | | | | | | | |
| 2.1.2 Shopping (52.1 b above 50K) | 13,855,368.43 | 398 | 398 | 10,655,553.90 | | | | | | | | | |
| 2.1.3 Other Shopping | | | | | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | | | | | | | | | | | | | |
| 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) | 287,989.77 | 4 | 4 | 287,989.77 | | | | | | | | | |
| 2.5.2 Negotiation (Recognized Government Printers) | | | | | | | | | | | | | |
| 2.5.3 Negotiation (TFB 53.1) | | | | | | | | | | | | | |
| 2.5.4 Negotiation (SVP 53.9 above 50K) | | | | | | | | | 16 | 8 | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | | | | | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | | | | | | | | | | | | | |
| Sub-Total | 14,143,358.20 | 402 | 402 | 10,943,543.67 | | | | | 16 | 8 | | | |
| 3. Foreign Funded Procurement** | | | | | | | | | | | | | |
| 3.1. Publicly-Bid | | 0 | 0 | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | | | | |
| 4. Others, specify: | | | | | | | | | | | | | |
| TOTAL | 25,469,094.60 | 406 | 406 | 22,269,280.07 | | | | | | | | | |

* 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


RODOLFO B. TINAZA
Associate Professor III/ Supply Officer - Designate


FLORRIANNE KATE A. BALUBAL
Accountant I


MA. ELENA A. NARCISO
Vocational School Superintendent