

Matrix of Procuring Entities Reviewed for Compliance  
With the Procurement Procedures of the PPCC Act  
Using the Recast Budget of February 1- June 30, 2006

Prepared August 25, 2006

33% of the purchases Name of procuring Entity	PROCUREMENT		PROCUREMENT		Procurement method					Correct sup'g. Docs.	Estab. C'tee & Unit	Prep. Proc. Plan
	VERIFIED		REVIEWED (33%)		NCE	ICB	SS	Shopping				
	Qty	Value	Qty	Value				Cont.	N/Cont.			
<b>Large Spenders</b>												
1.Min. of P. Works	18	\$560,363.00	6	\$102,939.00	0	0	2	4	0	1	No	No
2.Min. Finance	25	\$235,935.00	8	\$84,195.00	0	0	2	6	0	3	yes	yes
3. Min.Education	27	\$463,915.00	9	\$79,707.00	0	0	2	6	1	3	no	no
4.Min. Health &S. Wel.	32	\$617,547.00	11	\$157,926.00	2	0	0	8	1	1	No	No
5. National Port Auth.	26	\$667,316.00	26	\$222,439.00	<u>9</u>	<u>1</u>	<u>3</u>	<u>7</u>	<u>6</u>	<u>8</u>	No	No
<b>Sub-total</b>	<b>128</b>	<b>\$2,545,076.00</b>	<b>60</b>	<b>\$647,206.00</b>	<b>11</b>	<b>1</b>	<b>9</b>	<b>31</b>	<b>8</b>	<b>16</b>		
<b>Medium Spenders</b>												
1.Agriculture	9	\$327,173.00	3	\$132,700.00	1	0	2	0	2	5	Yes	Yes
2 Nat. Ele. Comm.	2	\$92,224.00	2	\$92,224.00	0	0	2	0	0	9	No	No
3. Lib. Petro. Ref. Co.	163	\$458,920.00	54	\$152,035.00	<u>7</u>	<u>3</u>	<u>6</u>	<u>9</u>	<u>1</u>	8	Yes	Yes
<b>Sub-total</b>	<b>174</b>	<b>\$878,317.00</b>	<b>59</b>	<b>\$376,959.00</b>	<b>8</b>	<b>3</b>	<b>10</b>	<b>9</b>	<b>3</b>	<b>22</b>		
<b>Small Spenders</b>												
1. General Serv. Agen.	14	\$140,639.00	5	\$71,149.00	1	0	0	4	0	4	No	No
2. Min. of Commerce	7	\$100,526.00	7	\$100,526.00	1	0	0	6	0	1	Yes	Yes
3. Min. Of Transport	21	\$285,107.00	7	\$246,730.00	0	0	1	6	0	4	No	No
4. Min. of Planning	17	\$37,926.00	6	\$19,193.00	0	0	0	3	3	2	Yes	Yes
5. Civil Service Agency	17	\$47,705.00	6	\$25,397.00	0	0	2	2	2	0	No	No
6. Min. of Gender	7	\$98,753.00	3	\$87,097.00	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>2</u>	Yes	Yes
<b>Sub-total</b>	<b>83</b>	<b>\$710,656.00</b>	<b>34</b>	<b>\$550,092.00</b>	<b>2</b>	<b>0</b>	<b>5</b>	<b>21</b>	<b>7</b>	<b>13</b>		
<b>Grand Total</b>	<b>332</b>	<b>\$7,557,442.00</b>	<b>93</b>	<b>\$2,598,422.00</b>	<b>21</b>	<b>4</b>	<b>24</b>	<b>61</b>	<b>18</b>	<b>51</b>		
<b>Note:</b>												
ICB = International Competitive Bidding, NCB = National Competitive Bidding, and SS = Single/Sole Source												

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