## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 1 of 2)

Name of Agency: DILG REGIONAL OFFICE 02

Period Covered: CY 2016

	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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
1. Public Bidding*	THE SECOND STATES	(2) C116 20 15 17 18 18 18 18 18 18 18 18 18 18 18 18 18		<b>不是一个人的</b>					<b>全然生成为为企业</b>	
1.1. Goods										
1.2. Works										
1.3. Consulting Services										
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0
2. Alternative Modes		2005年7月1日						Service Control of the	HARATE MEDITAL SALES	
2.1.1 Shopping (52.1 b above 50K)						<b>医</b> 公司经验的原则	<b>阿里尼茨</b> (外型) (新			
2.1.2 Shopping (Others)	480,082.03	63	63	480,082.03	医含品的过去式和	<b>是是我们的</b>			TANK BURNESS	
2.2. Direct Contracting							THE PERSON OF TH			
2.3. Repeat Order								Market Control of the		7 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
2.4. Limited Source Bidding						No. of Particular Property lies	CHUR SANTEN	STORY OF THE RESERVE		
2.5.1 Negotiation (Common-Use Supplies)										30 S S S S S S S S S S S S S S S S S S S
2.5.2 Negotiation (TFB 53.1)	8,198,312.65	2	2	8,163,986.90			CONTRACTOR	THE STREET STREET	6	2
2.5.3 Negotiation (SVP 53.9 above 50K)	4,557,079.16	24		4,399,210.97	MINOR PERMIT				31	24
2.5.4 Negotiation (Others)	6,898,084.88	364	364	5,954,218.16	STATE OF STREET	DESCRIPTION OF THE PARTY OF				RESERVATION FOR THE SERVE SE
Sub-Total	20,133,558.72	453	429	18,997,498.06	PROPERTY OF PROPERTY		CESTA LANGUAGE		37	26
3. Foreign Funded Procurement**	SECTION AND ADDRESS OF THE PARTY OF THE PART				A MARKATAN SA KINA			SANTA CONTRACTOR		Cara San San San San San San San San San Sa
3.1. Publicly-Bid					Solven and the second				Section 18 Section	
3.2. Alternative Modes					CONTROL A STATE OF					
Sub-Total Sub-Total	0.00	0	0	0.00			以 是			
4. Others, specify:					STATE OF THE PARTY AND	SAVEGER OF STREET				8 CONT. 2.1
TOTAL	20,133,558.72	453	429	18,997,498.06	CONTRACTOR OF THE PARTY OF THE	CONTRACTOR SECTION				AND DESCRIPTION OF THE PARTY.

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

<sup>\*\*</sup> 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

## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT (Page 2 of 2)

Name of Agency: DILG REGIONAL OFFICE 02

Period Covered: CY 2016 \_\_\_\_

	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award	No. of Contracts with Observers Attending	No. of Contracts with COA Observers Attending	Ave. No.of Days to Resolve Requests for Reconsiderations / Protests	No. of Contracts Awarded within prescribed timeframes
	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding*							
1.1. Goods							
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	0	0	#DIV/0!	0
2. Alternative Modes			是三分子的复数形式从底上的图像		CONTRACTOR OF THE PARTY OF THE	STREET, TO STREET, STR	or the state of
2.1.1 Shopping (52.1 b above 50K)				THE PERSON NAMED IN COLUMN TWO			THE STREET OF THE STREET, STRE
2.1.2 Shopping (Others)		THE PARTY OF THE PARTY.		COLUMN TO THE PARTY OF THE PARTY OF	<b>建筑建设工程设计设置</b>	PORT OF THE PARTY	10 ( 10 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
2.2. Direct Contracting	<b>国际的国际区域</b>			CATTON SACTS A SECTION DISTRICT			
2.3. Repeat Order				West Constitution of the Sale			
2.4. Limited Source Bidding	TO SET OF STREET	<b>经验的</b> 对于1000000000000000000000000000000000000					
2.5.1 Negotiation (Common-Use Supplies)	20 A200 CONTRACTOR						
2.5.2 Negotiation (TFB 53.1)	THE RESIDENCE TO SERVICE STATES						See also and the second
2.5.3 Negotiation (SVP 53.9 above 50K)					foldsoft steady steady and steady		
2.5.4 Negotiation (Others)			<b>可以表示的证明</b>			Control of the State of the Sta	
Sub-Total			Part of the second of the second				
3. Foreign Funded Procurement**		STATE OF THE PARTY					
3.1. Publicly-Bid							
3.2. Alternative Modes	CARLES CONTROL OF THE	CONTRACTOR OF THE PARTY OF THE			AS SOMEONE SAME ROLL		
Sub-Total							
4. Others, specify:	LOS ANCES ESTADO	STORY SERVICE CONTROL OF STREET					
TOTAL			Three south was a way to be a second				

<sup>\*</sup> Should include foreign-funded publicly-bid projects per procurement type

MAGDALENA C. ORANDA
BAC Secretariat Chairperson

Reviewed by:

DIGNA R. HERRERA

BAC Chairperson

ATTY ODILON .. PASARABA, CESO V

OIC-Regional Director

<sup>\*\*</sup> 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