

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

Name of Agency: DILG REGIONAL OFFICE 02

Period Covered: CY 2017

	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 RESERVE OF THE PARTY OF									
1.1. Goods										
1.2. Works	2,311,199.50	1	1	2,279,380.38	0	3	3	2	1	1
1.3. Consulting Services										
Sub-Total	2,311,199.50	1	1	2,279,380.38	0	3	3	2	1	1
2. Alternative Modes										
2.1.1 Shopping (52.1 b above 50K)	199,670.00	2	2	199,670.00					2	2
2.1.2 Shopping (Others)	1,551,414.71	132	132	1,551,414.71				Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,		
2.2. Direct Contracting										
2.3. Repeat Order										
2.4. Limited Source Bidding										
2.5.1 Negotiation (Common-Use Supplies)										
2.5.2 Negotiation (TFB 53.1)										
2.5.3 Negotiation (SVP 53.9 above 50K)	11,931,807.11	48	48	11,554,280.33			755		55	48
2.5.4 Negotiation (Others)						DESCRIPTION OF THE PARTY OF THE				
Sub-Total	13,682,891.82	182	182	13,305,365.04					57	50
3. Foreign Funded Procurement**		THE RESERVE OF THE PERSON NAMED IN							STATE STATE OF	
3.1. Publicly-Bid										
3.2. Alternative Modes										
Sub-Total	0.00	0	0	0.00						
4. Others, specify:										
TOTAL	15,994,091.32	183	183	15,584,745.42	THE RESIDENCE					

<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 2017

	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	0	0	3	1	1	2	1
1.3. Consulting Services							
Sub-Total	0	0	N/A	1	1	2	1
2. Alternative Modes			THE RESERVE THE PARTY OF THE PA		PARTIES BELLEVILLE		
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)	CHARLES WHEN		NAME OF TAXABLE PARTY.	THE RESERVE OF THE PARTY OF			PARTON
2.2. Direct Contracting			THE RESERVE AND DESCRIPTIONS				THE RESERVE OF THE PERSON NAMED IN
2.3. Repeat Order			Birman and the second				
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)			The second live to the second live	British British Control		BUSINESS STATES	NAME OF TAXABLE PARTY.
2.5.2 Negotiation (TFB 53.1)			Description of the last of the				THE RESERVE
2.5.3 Negotiation (SVP 53.9 above 50K)	THE PARTY OF		CONTRACTOR OF STREET				
2.5.4 Negotiation (Others)							S Company of the last
Sub-Total							ALC: UNKNOWN
3. Foreign Funded Procurement**		DESCRIPTION OF THE REAL PROPERTY.				Name and Address of the	THE REAL PROPERTY.
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:						Name of the last	La Since Pin
TOTAL		THE RESERVE OF THE RE			THE RESERVE OF THE PERSON NAMED IN COLUMN		

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

Prepared by Million MAGDALENA C. ORANDA

**BAC Secretariat Chairperson** 

BAC Chairperson

Approved by:

JONATHAN PAUL M. LEUSEN, IR., CESO IV

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