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		不是一个人的					全然生成为为企业	
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						经产品的	HARATE MEDITAL SALES	
2.1.1 Shopping (52.1 b above 50K)						医 公司经验的原则	阿里尼茨 (外型) (新			
2.1.2 Shopping (Others)	480,082.03	63	63	480,082.03	医含品的 经销售	是是我们的			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)										2012 CT 2014 CT
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 STREET
Sub-Total	20,133,558.72	453	429	18,997,498.06	PROPERTY OF PROPERTY		CENTRAL PROCESSION AND ADDRESS.		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			以可以100000000000000000000000000000000000			
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 STREET	CONTRACTOR SECTION				AND DESCRIPTION OF THE PARTY.

^{*} 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

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		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*						N. S400302202 (19802)	WINDS TO THE STATE OF
1.1. Goods							
1.2. Works							
1.3. Consulting Services							
Sub-Total	0	0	N/A	0	0	#DIV/0!	0
2. Alternative Modes			发生的发生的复数形式。	建设建设设施的	CONTRACTOR AND AND ADDRESS.	STREET, TOWN SAFETY OF	
2.1.1 Shopping (52.1 b above 50K)				发展的企业的工作。			The straint of the state of
2.1.2 Shopping (Others)		AT A PARTY OF THE			网络沙洲 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基		
2.2. Direct Contracting	明確能を開催された。						
2.3. Repeat Order	CONTRACTOR NAMED IN COLUMN			The state of the s			
2.4. Limited Source Bidding	THE RESERVE OF THE PERSON NAMED IN COLUMN TO	在建设,但是是全国的					
2.5.1 Negotiation (Common-Use Supplies)	STATE OF STATE OF						
2.5.2 Negotiation (TFB 53.1)							Seeding Children Tourist
2.5.3 Negotiation (SVP 53.9 above 50K)			Control of the National States		To the state of th		Maria Cara Cara Cara Cara Cara Cara Cara
2.5.4 Negotiation (Others)						CENTER SPORTS SINCE	
Sub-Total	SHOW THE REAL PROPERTY.		Part of the second second				
3. Foreign Funded Procurement**	Mark Apple Story						
3.1. Publicly-Bid	AND DESCRIPTION OF THE PARTY OF						
3.2. Alternative Modes	AND ASSESSED OF THE				ASSESSMENT OF THE PROPERTY OF		
Sub-Total		A STATE OF THE PARTY OF THE PAR	No. of the last of				Marie San Carlo
4. Others, specify:	TO SAN ESSENTE	STERNIS DE LA COMPANION DE LA					
TOTAL			THE ROLL WHITE ENDING AND ADDRESS.	SAN THE COURSE OF SHIPE, SHIPE			

^{*} Should include foreign-funded publicly-bid projects per procurement type

Prepared by MAGDALENA C. ORANDA

BAC Secretariat Chairpersor

Reviewed by: (SGC.) DIGNA R. HERRERA

BAC Chairperson

Approved by: (Sgd.)

ATTY/ODILON . PASARABA, CESO V OIC-Regional Director

^{**} 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