

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		
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			SHAPE REPORT	
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							SECRETARIA	
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				COLUMN TO SERVICE	

^{*} 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 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 AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	The second second		PARTIES BELLEVILLE		
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)		THE PERSON NAMED IN	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	THE RESERVE OF THE PARTY OF			
2.2. Direct Contracting							
2.3. Repeat Order	TO THE REAL PROPERTY.	THE RESIDENCE OF THE PARTY OF T	Maria Control Control Control	THE COURSE SHOW IN	THE RESERVE AND ADDRESS OF THE PARTY OF THE		
2.4. Limited Source Bidding							
2.5.1 Negotiation (Common-Use Supplies)			The second secon	The state of the state of the state of		NEW TOWN	
2.5.2 Negotiation (TFB 53.1)	A CONTRACTOR OF THE PARTY OF		The same bracks the same				
2.5.3 Negotiation (SVP 53.9 above 50K)	The Part of the last		CONTRACTOR OF THE PARTY OF THE				
2.5.4 Negotiation (Others)	A LOCAL PROPERTY.	ALC: UNKNOWN BOOK OF			Marie Control of the latest the l		
Sub-Total				AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	THE RESERVE OF THE PARTY OF THE		A STATE OF THE REAL PROPERTY.
3. Foreign Funded Procurement**		LEGISLA DE LA				A COLUMN TO SERVICE A SERV	Design of the last
3.1. Publicly-Bid					THE RESERVE OF THE RESERVE OF THE PERSON NAMED IN		
3.2. Alternative Modes			THE RESERVE OF THE PARTY AND THE PARTY AND	THE RESERVE OF THE PARTY OF THE			
Sub-Total			The same of the same of				
4. Others, specify:			THE RESERVE OF THE PARTY AND ADDRESS OF THE PA			District of the last	
TOTAL	The second second second second	THE PERSON NAMED IN		AND RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE	

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

(SGC.)
MAGDALENA C. ORANDA
BAC Secretariat Chairperson

Reviewed by:
(SGC.)
DIGNA R. HERRERA
BAC Chairperson

Approved by: (Sgd.)

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