## ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: BIR-RR12-Bacolod City

Period Covered: CY 2017

Column 1	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	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contract Awarded withir prescribed timeframes
1. Public Bidding*	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 1.1	Column 12	Column 13	
1.1. Goods	14,304,000,00	4				ALL SALES			77774 S 2010 1 2 9 8		Control of the Contro	COMMIT 13	Column 14
1.2. Works	14,304,000.00	4	4	12,618,496.65	1	12	12	. 8	5	4	0	0	3
1.3. Consulting Services								A CONTRACTOR OF THE CONTRACTOR				U	3
Sub-Total	14,304,000,00	4											
2. Alternative Modes	24,564,666.66		4	12,618,496.65	1	12	12	8	5	4	0	0	3
2.1.1 Shopping (52.1 a above 50K)	7,800,000.00	21	21						Maria Barana	Profession and			3
2.1.2 Shopping (52.1 b above 50K)	3,000,000.00	12	12	7,000,000.00						21			
2.1.3 Other Shopping	0.00	12	12	2,630,000.00					12	12			Market State House
2.2.1 Direct Contracting (above 50K)	11,742,000,00	84	84	0.000.000.00	A CHARLES						14 A 14 A 14		
2.2.2 Direct Contracting (50K or less)	1,715,000.00	49	49.00	9,890,000.00			BEER WISELE			848,779,500	3.00		District Control of the Control
2.3.1 Repeat Order (above 50K)	2,000,000.00	12	12	1,230,336.75	nacional deservation of the			737 5 2 7 11	CONTRACTOR OF THE PARTY OF	-1950 55 181			Mark Control
2.3.2 Repeat Order (50K or less)	0.00	12	12	1,342,167.32						12			The second secon
2.4. Limited Source Bidding	0.00	New York Control of the Control				and the second state of	Paris College		<b>"这种"为</b> "是一种"				
2.5.1 Negotiation (Common-Use Supplies)	5,295,000.00	24	24	4,500,000.00	1000 国前。							A WAR BUT TO BE THE RESERVE TO	Experience of the control of the con
2.5.2 Negotiation (Recognized Government Printers)	0.00	2.4	24	0.00				<b>大地名</b> 2000 自2000		Carlo Santa		STATEMENT STATEMENT	Fig. 5. — Horse State Co. 1. State Co.
2.5.3 Negotiation (TFB 53.1)	0.00	-		0.00				1 A			SATE OF CASE	Commission of the Commission o	R. N. C. G. C.
2.5.4 Negotiation (SVP 53.9 above 50K)	4,000,000.00	12	12	3,811,227.45		Treatment of	多定。						A CALL BUSINESS
2.5.5 Other Negotiated Procurement (Others above 50K)	1,000,000.00	12	12	895,450.00	11.5	22 TO 10 TO			12	12			
2.5.6 Other Negotiated Procurement (50K or less)	1,200,000.00	26	26	894,747			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			12			
Sub-Total Sub-Total	37,752,000.00	252	252	32,193,928.12	THE CONTRACT	Carrier Street							
Foreign Funded Procurement**		1 19	232	32,193,928.12	Resilience (1997)	<b>公共国第一次</b>			24	848,779,569	AND THE PARTY		F 100 100 100 100 100 100 100 100 100 10
3.1. Publicly-Bid				and the second second second	Section 17 Birth Control	Conditions of the second							
3.2. Alternative Modes										148 TO 153 7			
Sub-Total	0.00	0	0	0.00	and the second second					Marie Trans	POST NAMES OF	CONTRACTOR OF THE	650
Others, specify:	1,200,000.00	426	426.00	749,504.89			SLOB SLOB STATE						A TOTAL SPE
TOTAL	53,256,000.00	682	682	45,561,929.66		Life Sales						DATE OF STREET OF STREET OF STREET	

\* 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

NORMA B. BAYONETA

CHIEF, Admin. & Human Resource Management Division

ZENNENA. TABANAO

OIC Asst. Regional Director

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AYNIE E. MANDAJOYAN-DIZON

OIC - Regional Director