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

Name of Agency: DPWH LANAO DEL NORTE 1ST DEO 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 Opportunitie s 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*										
1.1. Goods	54,464,614.68	93	93	54,066,683.24	0	263	263	222	263	263
1.2. Works	114,265,863.75	35	35	107,999,166.36	5	100	100	98	35	35
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0
Sub-Total	168,730,478.43	128	128	162,065,849.60	5	363	363	320	298	298
2. Alternative Modes										
2.1.1 Shopping (52.1 b above 50K)	1,263,500.85	13	13	1,169,191.65					13	13
2.1.2 Shopping (Others)	1,845,132.40	62	62	1,822,597.60						
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)										
2.5.4 Negotiation (Others)										
Sub-Total	3,108,633.25	75	75	2,991,789.25					13	13
3. Foreign Funded Procurement**										
3.1. Publicly-Bid										
3.2. Alternative Modes										
Sub-Total	0.00	0	0	0.00						
4. Others, specify:										
TOTAL	171,839,111.68	203	203	165,057,638.85						

<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

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

Name of Agency: DPWH LANAO DEL NORTE 1ST DEO
Period Covered: CY 2016

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

Name of Agency: DPWH LANAO DEL NORTE 1ST DEO

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	0	0	1	93	93	0	93
1.2. Works	0	1	1	35	35	0	35
1.3. Consulting Services	0	0	0	0	0	0	0
Sub-Total	0	1	N/A	128	128	0.00	128
2. Alternative Modes							
2.1.1 Shopping (52.1 b above 50K)							
2.1.2 Shopping (Others)							
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)							
2.5.4 Negotiation (Others)							
Sub-Total							
3. Foreign Funded Procurement**							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
TOTAL							

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

AMENODIN M. PASAGI
BAC-Chairman

MUSTAPHA D. DERON
Asst. District Engineer

HADJI KHALIL D. SULTAN, MPA

District Engineer

<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

Prepared:

Approved:

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

Name of Agency: DPWH LANAO DEL NORTE 1ST DEO

Period Covered: CY 2016

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Name of Agency: DPWH LANAO DEL NORTE 1ST DEO

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*		<b>建设工程设计</b>					131 (141)
1.1. Goods	0	0	1	93	93	0	93
1.2. Works	0	1	1	35	35	0	35
1.3. Consulting Services	0	0	0	0	0	0	0
Sub-Total	0	1	N/A	128	128	0.00	128
2. Alternative Modes		<b>建设设备的工作。</b>	1977年 1987年 日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本	CHEST HER CHI		<b>以上,接入</b> 自治,其他类似	
2.1.1 Shopping (52.1 b above 50K)	render (1965 a.g.)	142 (4)			· 特别的第二人员。 16	<b>(4) 14 (4) (4) (4) (4) (4)</b>	
2.1.2 Shopping (Others)	\$14,04840 (14,448)				<b>推图等</b>	体制 特許 医乳腺样	2.10年/第1度第1
2.2. Direct Contracting	<b>经保证</b> 证据 2010年	distant Liberary	治体体制制制制制		Martin Hally	<b>机</b> 。	<b>。对关期间决定是</b>
2.3. Repeat Order	all the 1974年 And 1985年	PARK TAN		CHICK COLORS	<b>提到</b> 的。 种物的	regular, Madaelle, Ross	separation and better
2.4. Limited Source Bidding		器局非常高级等層價	24 P 1866		<b>建型 "4" 等型的</b>	<b>企业的基本的基础的</b>	MATTER PER
2.5.1 Negotiation (Common-Use Supplies)		Sand Barrish	ALAST ENERGINES	30 / 通过 3 / <b>1</b>   1	<b>美祖</b> 、开格。在1915年	医抗糖 电电路数	是40年40年
2.5.2 Negotiation (TFB 53.1)		· (1884年-1993年)	Later Adje Northen	Associated as results	A SECTION OF A		
2.5.3 Negotiation (SVP 53.9 above 50K)	在经验的证据 基础的	2.1512 斯隆斯·金	A Pala allocatives a	TALL SELECTION		(4) 常建石利用针管	。在1987年1月1日
2.5.4 Negotiation (Others)	A BOYLETTE STATE	<b>运行机。</b> 1963年1	<b>医结构器 计特别数据</b>	THE PERMIT	<b>一种</b> 有多,并为4点。	<b>国的工程和基本</b> 工作	
Sub-Total ·	disease and the	A Code Constitution	45 (438 44 44 5 1)	a difference and the land		Making a sometime. He is	
3. Foreign Funded Procurement**		A HAR WAR	preference of the	3.34 (\$10.000 # 04.00)	3305.31109891		
3.1. Publicly-Bid		AND THE PARTY AND THE	<b>建筑,在海绵的种类效应</b>	A CONTROLL AND IN	<b>编辑:是</b> 思证证法	<b>是国际的</b>	
3.2. Alternative Modes		THE DWALLS		AND THE RESIDENCE	State Grant Joseph	建物 建工厂的	
Sub-Total	permission (A.E. France)		POPULATION PROPERTY.	SERVICE THE PROPERTY.	AMERICA 10 900 0 10	Planting a support of	
4. Others, specify:	<b>数据证据的证据</b> 等等	<b>对文学的发展的对象</b>	HITCHING THE SPECIAL PROPERTY		<b>的数</b> 类型的 2000年		<b>"一些山井山村"委员</b> 任
TOTAL	<b>等情况。在1987年</b>	grig the helps your	全线数数数数数 (1875)	A 255724-7706 通常图1		HARALINA LABORE	10000 4000

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Prepared:

Recommending for Approval:

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Approved:

MADJI KHALIL D SULTAN, MPA District Engineer