

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

Period Covered: CY JANUARY TO DECEMBER

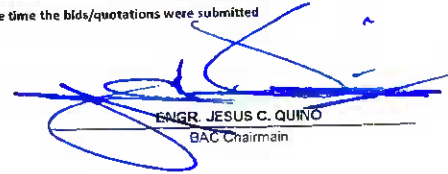
Name of Agency: MARITIME INDUSTRY AUTHORITY REGIONAL OFFICE VII

	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 Entries 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 Contracts Awarded within prescribed timeframes
1. Public Bidding*													
1.1. Goods													
1.2. Works	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes													
2.1.1 Shopping (S2.1 a above 50K)	0.00	0	0	0.00						0			
2.1.2 Shopping (S2.1 b above 50K)	0.00	0	0	0.00						0			
2.1.3 Other Shopping	0.00	0	0	0.00						0			
2.2.1 Direct Contracting (above 50K)	0.00	0	0	0.00						0			
2.2.2 Direct Contracting (50K or less)	0.00	0	0	0.00						0			
2.3.1 Repeat Order (above 50K)	0.00	0	0	0.00						0			
2.3.2 Repeat Order (50K or less)	0.00	0	0	0.00						0			
2.4. Limited Source Bidding	0.00	0	0	0.00					0	0			
2.5.1 Negotiation (Common-Use Supplies)	771,699.25	12	12	317,652.25									
2.5.2 Negotiation (Recognized Government Printers)	0.00	0	0	0.00					0	0			
2.5.3 Negotiation (IHB 53.1)	0.00	0	0	0.00					0	0			
2.5.4 Negotiation (SVP 53.9 above 50K)	1,754,438.00	8	13	1,391,367.90					8	12			
2.5.5 Other Negotiated Procurement (Others above 50K)	0.00	0	0	0.00						0			
2.5.6 Other Negotiated Procurement (50K or less)	938,625.00	31	31	871,756.25					8	12			
Sub-Total	3,465,762.25	51	56	2,580,776.40									
3. Foreign Funded Procurement**													
3.1. Publicly-Bid	0.00	0	0	0.00		0	0	0					
3.2. Alternative Modes	0.00	0	0	0.00		0	0	0					
Sub-Total	0.00	0	0	0.00		0	0	0					
4. Others, specify:	0.00	0	0	0.00									
TOTAL	3,465,762.25	51	56	2,580,776.40									

* 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


DIOCARIZA A. OCARIZA
 BAC Secretariat


ENGR. JESUS C. QUINO
 BAC Chairman


ATTY. MANUEL C. PORTUS
 Regional Director