

**ANNEX B**  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**CONSOLIDATED PROCUREMENT MONITORING REPORT**  
*(Page 1 of 2)*

Name of Agency: METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Period Covered: CY 2015

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
<b>1. Public Bidding*</b>											
1.1. Goods	279,261,649.00	39	30	243,773,029.72	2	27	27	25	39	37	
1.2. Works	721,491,285.43	87	85	374,866,440.58	1	241	238	236	87	85	
1.3. Consulting Services											
Sub-Total	1,000,752,934.43	126	115	618,639,470.30	3	268	265	261	126	122	
<b>2. Alternative Modes</b>											
2.1.1. Shopping (S2.1 b above 50K)	12,200,000.00	60	60	9,390,898.98					60	60	
2.1.2. Shopping (Others)	24,950,351.00	82	82	1,971,419.75							
2.2. Direct Contracting	3,160,000.00	43	43	2,846,635.04							
2.3. Repeat Order											
2.4. Limited Source Bidding											
2.5.1. Negotiation (Common-Use Supplies)	13,617,000.00	27	27	14,340,536.68							
2.5.2. Negotiation (FFS 53.1)											
2.5.3. Negotiation (SVP 53.9 above 50K)	74,226,000.00	267	184	30,879,323.68					267	184	
2.5.4. Negotiation (Others)	1,892,383,000.00	1	1	1,892,383,000.00							
Sub-Total	2,020,536,351.00	480	397	1,951,811,814.13					327	244	
<b>3. Foreign Funded Procurement**</b>											
3.1. Publicly-Bid											
3.2. Alternative Modes											
Sub-Total	0.00	0	0	0.00							
<b>4. Others, specify:</b>											
TOTAL	3,021,289,285.43	606	512	2,570,451,284.43							

\* 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

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**CONSOLIDATED PROCUREMENT MONITORING REPORT**  
 (Page 2 of 2)

Name of Agency: METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Period Covered: CY 2016

	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
<b>1. Public Bidding*</b>							
1.1. Goods	0	0		0	39	7	37
1.2. Works	0	0		0	87	7	85
1.3. Consulting Services	0	0	N/A	0	126	7	122
Sub-Total							
<b>2. Alternative Modes</b>							
2.1.1 Shopping (≤2.1b 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 (TRB 53.1)							
2.5.3 Negotiation (SVP 53.9 above 50K)							
2.5.4 Negotiation (Others)							
Sub-Total							
<b>3. Foreign Funded Procurement**</b>							
3.1. Publicly-Bid							
3.2. Alternative Modes							
Sub-Total							
4. Others, specify:							
<b>TOTAL</b>							

\* Should include foreign-funded publicly-bid projects per procurement type

\*\* All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion rates at the time the bids/quotations were submitted

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