ANNEX B GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: Overseas Filipino Bank, Inc.

Period Covered: CY 2018

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	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 withi prescribed timeframes
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Columa 11	Column 12	Column 13	Column 14
1. Public Bidding*				Carbo and and the							and the second se		
1.1. Goods								1 23.5					
1.2. Works								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
1.3. Consulting Services								1					
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes						 A state of the sta							
2.1.1 Shopping (52.1 a above 50K)					SHARE SHARE		Part and the set				Second States and States		
2.1.2 Shopping (52.1 b above 50K)		18	18	425,616.00			State Barries		18	18		Designed and the second second	Constant Servers
2.1.3 Other Shopping		34	34	431,654.00				Contenting		0	and the second of the second second		
2.2.1 Direct Contracting (above 50K)		a state of the second				a Discharten der Berger	CALCENT OF STREET			1.31	C. Andrewski (* 1997)	a subscription of the second se	
2.2.2 Direct Contracting (50K or less)									医静脉 机合金			Entered and a state of the second	
2.3.1 Repeat Order (above 50K)					A PROVIDE S							The second second	1
2.3.2 Repeat Order (50K or less)		1									STREET, STREET, ST	and the second	
2.4. Limited Source Bidding					and the second	A REAL PROPERTY.				the second second	and the state of the state	A CONTRACT OF A	
2.5.1 Negotiation (Common-Use Supplies)		1	1	A Charles and	Statistics State	A STATE OF THE OWNER OF						Constant of the second second	Constant Second
2.5.2 Negotiation (Recognized Government Printers)		and the second second		(M) (C - 2687					20131	19 Carlotter	Contraction of the second		
2.5.3 Negotiation (TFB 53.1)									Ward Street Street		的思想的意义。	A REPORT AND A	
2.5.4 Negotiation (SVP 53.9 above 50K)		22	22	2,984,871.94		1000年後期出生			22	22		a state of the second state of the	
2.5.5 Other Negotiated Procurement (Others above 50K)		The second se		Contraction of the second	Design (Statistics			I Market State				And in case of the local day of the local day	
2.5.6 Other Negotiated Procurement (50K or less)	a for the second state of the	12	12	211,734.00			然后 经济增强			12	and the second second	And the second se	
Sub-Total	0.00	86	86	4,053,875.94			L A MARTINE WAY		40	40	and the second second		-
3. Foreign Funded Procurement**	And the second se			A CONTRACTOR OF A			- 31-15 - 15 - 15		Received a contract		W. W. L. C. L. L. L. L.	Second Street of the second street	
3.1. Publicly-Bid		1			and the second					A CONTRACTOR	Martin Contractor	A Real and the second second	
3.2. Alternative Modes	1		1	and the second second						Sile and all all all all all all all all all al		Concentration of the second	Careford Contractor
Sub-Total	0.00	0	0	0.00	1		CONSTRUCTION OF	A CONTRACTOR OF MEETING	States and states	State State	State of the second second		-
4. Others, specify:		1	T	South and the second		2 CONTRACTOR	10 C 15 C 200			1.4	The stock of the state		
TOTAL	0.00	86	86	4,053,875.94		el presentation de la company	CARL COLORIDA	Hereitz Annese Annes Annese Annese Annese Annese Annese Ann	Personal Arrestory		NAME OF A	t see the second	

* 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

su Margie Gonzaga - Records Custodian (Designation)

Ruben DC Veleza Jr. - Head GSD (Designation)

Atty, Ramon C. Avegarza - Operation Dept. Head (Designation)