

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

Name of Agency: Manila International Airport 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	2,571,651,112.47	233	68	577,156,766.83	12	89	88	87	55	55	
1.2. Works	93,868,398.00	32	14	75,869,440.67	6	26	26	14	14	14	
1.3. Consulting/Services	11,500,000.00	3	2	2,938,600.00	0	2	2	2	2	2	
Sub-Total	2,677,019,510.47	268	84	655,964,807.50	18	117	116	103	71	71	
<b>2. Alternative Modes</b>											
2.1.1 Shopping (≥2.1 b above 50K)	14,000,485.31	953	1046	4,546,601.76							
2.1.2 Shopping (Others)	27,487,910.20	11	11	27,487,910.20							
2.2. Direct Contracting	150,179.00	4	4	7,134,379.00							
2.3. Repeat Order											
2.4. Limited Source Bidding											
2.5.1 Negotiation (Common-Use Supplies)	17,301,721.00	42	42	8,634,794.70							
2.5.2 Negotiation (TFB 53:1)	24,133,749.70	4	4	23,481,293.00					3	3	
2.5.3 Negotiation (SVP 53.9 above 50K)	296,739,897.36	997	1021	81,966,633.36							
2.5.4 Negotiation (Others)	9,898,041.00	28	28	78,887,751.00							
Sub-Total	389,711,983.57	2039	2156	232,139,363.02					3	3	
<b>3. Foreign Funded Procurement**</b>											
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			
<b>4. Others, specify:</b>											
<b>TOTAL</b>	<b>3,066,731,494.04</b>	<b>2307</b>	<b>2240</b>	<b>888,104,170.52</b>							

\* 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

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

Name of Agency: Manila International Airport Authority

Period Covered: CY 2015

	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
<b>1. Public Bidding*</b>							
1.1. Goods	0	0	2	58	0	5	34
1.2. Works	0	0	2	14	0	5	7
1.3. Consulting Services	0	0	2	2	0	5	2
Sub-Total	0	0	N/A	74	0	5.00	43
<b>2. Alternative Modes</b>							
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							
<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 to peso will be at BSP rates at the time the bids/quotations were submitted

ELSIE P. NITOLLANO  
 Manager, Procurement Division

RAUL V. AUSTRIA  
 Chairman, Bids and Awards Committee

EDDIE V. MONREAL  
 General Manager  
 DEC 01 2016