

(City Government of Tacloban) Procurement Monitoring Report for Public Bidding as of January to June 2020 (First Semester)

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities												
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																
INFRA																
	CONSTRUCTION OF POWER HOUSE at Kanburaw Hill, Tacloban City	CEO	PUBLIC BIDDING	11/28/2019	5/12/2019				12/12/2019	12/17/2019	01/13/2020	01/27/2020	01/29/2020	01/31/2020		
	Cold Storage Facility at Slaughterhouse, Brgy. 104, Salvacion	CEO	PUBLIC BIDDING	11/19/2019	11/26/2019	10/12/2019			12/27/2019	4/1/2020	01/20/2020	01/30/2020	4/2/2020	6/2/2020		
	IMPROVEMENT OF TACLOBAN CITY HALL (OLD & NEW) at Kanburaw Hill, Tacloban City	CEO	PUBLIC BIDDING	02/19/2020	03/17/2020	03/24/2020			04/14/2020	4/16/2020	4/24/2020	5/7/2020	5/15/2020	5/21/2020		
	ELECTRICAL ELEVATOR at Kanburaw Hill, Tacloban City	CEO	PUBLIC BIDDING	02/18/2020	02/24/2020	3/3/2020			03/17/2020	3/23/2020	4/7/2020	4/20/2020	4/29/2020	5/7/2020		
	ROAD REHABILITATION at Cojon Road Brgy. 84 San Jose, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/31/2020	04/14/2020			04/28/2020	5/4/2020	5/14/2020	5/27/2020	6/5/2020	6/11/2020		
	CONSTRUCTION OF COVERED COURT at Brgy. 73 PHHC, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/26/2020	2/4/2020			04/18/2020	4/24/2020	5/5/2020	5/19/2020	5/29/2020	6/5/2020		
	REHABILITATION/ONC ONST. OF DRAINAGE SYSTEM at Brgy. 5-A, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/26/2020	2/4/2020			04/16/2020	4/22/2020	5/5/2020	5/19/2020	5/29/2020	6/5/2020		

Source of Funds	ABC (PIP)		Contract Cost (PFB)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual Acceptance (if applicable)	Remarks (Explaining changes from the APF)
	Total	MOOE	Total	MOOE						
City Engineer's Office, General Fund/Current Appropriation	865,334.33		864,762.84		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
NGAs-DA NMMS Rehabilitation of Tacloban City Slaughterhouse	9,999,974.88		9,979,692.48		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
City Engineer's Office Current Appropriation	1,762,306.97		1,719,649.17		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
City Engineer's Office Current Appropriation	7,979,119.47		7,960,000.00		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
NGAs-DBM LGSF- Other Financial Assistance to LGUs- General Fund	4,999,466.73		4,973,159.01		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
NGAs-DBM LGSF- Other Financial Assistance to LGUs- General Fund	5,999,955.18		5,985,858.92		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					
NGAs-DBM LGSF- Other Financial Assistance to LGUs- General Fund	5,000,000.00		4,983,524.00		PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City					