

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	CONSTRUCTION OF DRAINAGE SYSTEM at Brgy. 75 Coca-Cola Rotonda to Cancabato Bay, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	7/4/2020	04/14/2020		04/28/2020	5/4/2020	5/14/2020	5/27/2020	6/5/2020	6/11/2020		
	CONSTRUCTION OF DRAINAGE STRUCTURE Along Salazar St. - Athletic Road (Near EYSU Main Campus), Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/31/2020	04/14/2020		04/28/2020	7/24/2020	7/27/2020	8/13/2020	8/21/2020	8/25/2020		
	REHABILITATION AND DRAINAGE SYSTEM at Maharlika to By-Pass Road, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	7/4/2020	04/14/2020		04/28/2020	5/4/2020	6/19/2020	6/25/2020	7/2/2020	7/7/2020		
	ROAD CONCRETE TOPPING AND DRAINAGE SYSTEM at Brgy. 92 Apitong, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/24/2020	03/31/2020		04/14/2020	4/20/2020	4/24/2020	5/7/2020	5/13/2020	5/19/2020		
	CONSTRUCTION OF COVERED COURT at Brgy. 85 Calbarran, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	7/4/2020	04/14/2020		04/28/2020	5/26/2020	6/2/2020	6/16/2020	6/18/2020	6/22/2020		
	CONSTRUCTION OF COVERED COURT at Brgy. 91, Abucay, Tacloban City	CEO	PUBLIC BIDDING	03/17/2020	03/24/2020	03/31/2020		04/14/2020	4/20/2020	4/24/2020	5/8/2020	5/15/2020	5/22/2020		
	CONSTRUCTION OF TACLOBAN NORTH VILLAGES FAMILY PARK at Brgy. 106 Sio, Niho	CEO	PUBLIC BIDDING	04/21/2020	04/23/2020	04/30/2020		05/14/2020	5/20/2020	6/1/2020	6/11/2020	6/16/2020	6/18/2020		

Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
NGAS-DBM LGSF- Other Financial Assistance to LGUs- General Fund	14,998,035.41			14,991,970.97			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						
NGAS-DBM LGSF- Other Financial Assistance to LGUs- General Fund	16,000,000.00			15,988,001.83			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						
NGAS-DBM LGSF- Other Financial Assistance to LGUs- General Fund	10,000,000.00			9,998,900.20			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			4,969,236.25			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						
NGAS-DBM LGSF- Other Financial Assistance to LGUs- General Fund	6,000,000.00			5,970,000.00			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						
NGAS-DBM LGSF- Other Financial Assistance to LGUs- General Fund	5,997,143.80			5,920,000.00			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						
NGAS-DBM LGSF- Assistance to Cities- General Fund	16,566,071.00			16,564,063.33			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City						