**ANNEX B**

**(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 | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/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 | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **GOODS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement of Services: Garbage Collection for Area II | CENRO | PUBLIC BIDDING | | | | | | | 01/13/2020 | 01/16/2020 | 01/17/2020 | 01/20/2020 | | | GF | 8,760,400.00 | | | 8,760,001.80 | | | Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City | | | | | | | | |
| | Procurement of Medical and Dental Supplies (Lot 4) | TCH | PUBLIC BIDDING | | 01/09/2020 | 01/16/2020 | | 01/30/2020 | 02/06/2020 | 02/18/2020 | 02/27/2020 | 03/05/2020 | 03/12/2020 | | | GF | 2,510,715.00 | | | 2,490,982.06 | | | Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City | | | | | | | | |
| | Procurement of Medical and Dental Supplies (Lot 2) | TCH | PUBLIC BIDDING | | 01/09/2020 | 01/16/2020 | | 01/30/2020 | 02/06/2020 | 02/18/2020 | 02/27/2020 | 03/05/2020 | 03/12/2020 | | | GF | 455,334.00 | | | 455,249.00 | | | Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City | | | | | | | | |
| | Procurement of Vehicle | SP | PUBLIC BIDDING | 12/12/2019 | 01/28/2020 | 04/02/2020 | | 02/18/2020 | | 03/03/2020 | 03/16/2020 | 03/25/2020 | 03/31/2020 | | | GF | 1,120,000.00 | | | | | | Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City | | | | | | | | |
| | Procurement of Fuel | CGSO | PUBLIC BIDDING | | | | | | | 01/13/2020 | 01/21/2020 | 01/23/2020 | 01/24/2020 | | | GF | 11,372,129.00 | | | 11,372,129.00 | | | Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City | | | | | | | | |