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)	
	Procurement of Sanitary Landfill Operation and Management (2020-421)	CENRO	PUBLIC BIDDING		03/31/2020	04/14/2020	04/28/2020			05/04/2020	05/06/2020	05/13/2020	05/20/2020			GF	16,838,709.93			16,834,500.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City							
	Procurement of Hardware Supplies (2020-179)	TOMECO	PUBLIC BIDDING		04/23/2020	04/30/2020	05/14/2020			05/15/2020	06/01/2020	06/10/2020	06/16/2020			GF	1,020,000.00			1,019,600.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City							
	Procurement of Communication Equipment Parts and Accessories (2020-536)	CGSO	PUBLIC BIDDING		05/12/2020		05/19/2020			05/27/2020	06/09/2020	06/18/2020	06/24/2020			GF	631,300.00			625,000.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City							
															Total Alloted Budget of Procurement Activities		162,158,379.18			160,860,252.86										
															Total Contract Price of Procurement Activities Conducted															
															Total Savings (Total Alloted Budget - Total Contract Price)															

ON-GOING PROCUREMENT ACTIVITIES

INFRA																														
	CONSTRUCTION OF ROAD RAILINGS at Brgy.102 Old Kawayan, Tacloban City	CEO	PUBLIC BIDDING	08/25/2020			09/24/2020										599,694.05						PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City							
	REHABILITATION/ REPAIR OF SAN JOSE PUBLIC MARKET, COMFORT ROOM at Brgy.26 San	CEO	PUBLIC BIDDING	08/25/2020	09/08/2020	09/15/2020		09/29/2020									4,172,081.00						PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City							
	IMPROVEMENT OF BUILDING FOR MEAT, FISH AND AGURA BUILDING at Quezon Boulevard	CEO	PUBLIC BIDDING	08/25/2020	09/08/2020	09/15/2020		09/29/2020									3,000,000.00						PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City							