

(City Government of Tacloban) Procurement Monitoring Report for Public Bidding as of July to December 2020 (2nd Semester)

Code (UACSR/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													
				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		
051-08-2020 Lot 2	Procurement of Fuel Lot 2		PUBLIC BIDDING	07/14/2020	08/13/2020	07/23/2020		09/03/2020		09/09/2020	09/11/2020	09/15/2020	09/16/2020				
052-02-2020	Procurement of Office Equipment		PUBLIC BIDDING	08/25/2020	08/27/2020	09/03/2020		09/17/2020		09/23/2020	10/06/2020	10/12/2020	10/16/2020				
053-09-2020	Procurement of Laboratory Supplies		PUBLIC BIDDING	N/A	09/22/2020	N/A		09/29/2020		10/02/2020	10/15/2020	10/22/2020	10/27/2020				
047-07-2020	Procurement of Hardware and Construction Supplies		PUBLIC BIDDING	07/09/2020	07/16/2020	07/21/2020		08/06/2020		08/11/2020	08/25/2020	09/10/2020	09/15/2020				
046-07-2020 Lot 1	Procurement of Service: Fabrication of Business Plates and Stickers Lot 1		PUBLIC BIDDING	07/09/2020	07/14/2020	07/21/2020		08/04/2020		08/11/2020	08/25/2020	09/10/2020	09/15/2020				
046-07-2020 Lot 2	Procurement of Service: Fabrication of Business Plates and Stickers Lot 2		PUBLIC BIDDING	07/09/2020	07/14/2020	07/21/2020		08/04/2020		08/11/2020	08/25/2020	09/10/2020	09/15/2020				

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation				
							Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	8-14-2020 & 8-18-2020	8-14-2020 & 8-18-2020	8-14-2020 & 8-18-2020	8-14-2020 & 8-18-2020	8-14-2020 & 8-18-2020			
	1,850,021.60			1,850,021.60			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	8-27-2020 & 8-28-2020	8-27-2020 & 8-28-2020	8-27-2020 & 8-28-2020	8-27-2020 & 8-28-2020	8-27-2020 & 8-28-2020			
	2,820,000.00			2,819,988.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	9-24-2020 & 9-25-2020	9-24-2020 & 9-25-2020	9-24-2020 & 9-25-2020	9-24-2020 & 9-25-2020	9-24-2020 & 9-25-2020			
	917,000.00			916,800.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	7/17/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020			
	2,500,000.00			2,493,913.50			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			
	2,200,000.00			2,160,000.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			
	726,840.00			705,000.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			