ANNEX B

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

Code (UACS/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
056-11-2020 2 Lots-Lot 1	Procurement of Vehicle (Manlift Truck and Boom Truck) 2 Lots-lot 1		PUBLIC BIDDING	11/12/2020	11/19/2020	11/26/2020		12/10/2020		12/14/2020	12/17/2020	12/21/2020	12/23/2020		
056-11-2020 2 Lots-Lot 2	Procurement of Vehicle (Manlift Truck and Boom Truck) 2 Lots-lot 2		PUBLIC BIDDING	11/12/2020	11/19/2020	11/26/2020		12/10/2020		12/14/2020	12/17/2020	12/21/2020	12/23/2020		
055-11-2020	Procurement of Electrical Supplies		PUBLIC BIDDING	11/10/2020	11/12/2020	11/19/2020		12/03/2020		12/07/2020	12/17/2020	12/21/2020	12/23/2020		
050-08-2020	Procurement of Vehicle(Single Cab)		PUBLIC BIDDING	07/30/2020	07/30/2020	08/11/2020		08/25/2020		09/03/2020	09/15/2020	09/22/2020	09/28/2020		
051-08-2020 Lot 1	Procurement of Fuel Lot 1		PUBLIC BIDDING	08/11/2020	08/13/2020	08/20/2020		09/03/2020		09/09/2020	09/11/2020	09/15/2020	09/16/2020		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Delivery/ Completion/ Acceptance (If applicable)	
	1,900,000.00			1,895,000.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	1,600,000.00			1,599,000.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	1,244,750.00			1,214,850.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
	1,377,963.64			1,376,390.55			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020		
	8,209,796.50			8,209,796.50			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro 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		