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
060-11-2020	Procurement of Services: Collection, Transport, Disposal, and Treatment of Healthcare / Infectious Waste Material from Covid-19 Isolation Facilities at Tacloban City		PUBLIC BIDDING	11/19/2020	11/24/2020	12/01/2020		12/15/2020		12/17/2020	01/04/2021	01/05/2021	01/06/2021		
059-11-2020	Procurement of Services: Garbage (Area I, II, III		PUBLIC BIDDING	11/19/2020	11/24/2020	12/01/2020		12/15/2020		12/17/2020	01/04/2021	01/05/2021	01/06/2021		
063-12-2020	Procurement of Service: Printing of Stickers		PUBLIC BIDDING	N/A	12/22/2020	N/A		12/17/2020		01/06/2021	01/15/2021	01/18/2021	01/22/2021		
064-12-2020	Procurement of Fuel		PUBLIC BIDDING	12/15/2020	12/16/2020	12/23/2020		01/07/2021		01/13/2020	01/15/2021	01/18/2021	01/19/2021		
061-11-2020	Procurement of Services: Sanitary Landfill Operation and Management		PUBLIC BIDDING	11/19/2020	11/24/2020	12/01/2020		12/15/2020		12/17/2020	01/04/2021	01/05/2021	01/06/2021		

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)	
	2,499,980.00			2,321,410.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
	22,896,500.00			22,895,459.25			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
	829,400.00			819,440.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
	10,513,766.00			10,513,766.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
	12,066,667.27			12,061,840.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		