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
20-028	Proposed Regional Trial Court (RTC) Branch 3 & 4 at 2nd Floor, Livelihood Center, Balyuan, Magsaysay Blvd., Tacloban City	CEO	PUBLIC BIDDING	27-Oct-20	11/5/2020	12-Nov-20		11/26/2020	12/1/2020	12/4/2020	12/15/2020	12/17/2020	12/21/2020		
20-031	Road Concreting @ Jones Street, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/19/2020	26-Nov-20		12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/17/2020	12/21/2020		
20-035	Construction of North Dry Market Bldg. Sta. Elena, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/10/2020	17-Nov-20		12/1/2020	12/3/2020	12/7/2020	12/17/2020	12/21/2020	12/22/2020		
20-030	Road Reblocking at Brgy. 107 Sta. Elena, Tacloban City	CEO	PUBLIC BIDDING	11/05/2020	11/19/2020	11/17/2020		12/10/2020	12/11/2020	12/21/2020	12/29/2020	01/04/2021	01/08/2021		
20-038	Road Reblocking at Brgy. 106 SOS Village, Tacloban City	CEO	PUBLIC BIDDING	11/05/2020	11/19/2020	11/26/2020		12/10/2020	12/11/2020	12/21/2020	12/29/2020	01/04/2020	01/08/2020		
GOODS															
057-11-2020	Procurement of Vehicle Parts and Accessories 2 Lots Lots 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		
058-11-2020	Procurement of Grocery Items		PUBLIC BIDDING	11/17/2020	11/19/2020	11/26/2020		12/10/2020		12/14/2020	12/17/2020	12/21/2020	12/23/2020		

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)	
	2,408,487.44			2,403,289.14			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	11-6-2020, 11-10-2020 & 11-10-2020	11-6-2020, 11-10-2020 & 11-10-2020	11-6-2020, 11-10-2020 & 11-10-2020	11-6-2020, 11-10-2020 & 11-10-2020	11-6-2020, 11-10-2020 & 11-10-2020		
	1,871,235.19			1,866,586.26			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	9,495,259.73			9,453,415.79			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	2,189,077.41			2,183,995.24			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	1,999,900.22			1,994,709.50			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	500,000.00			499,000.00			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		
	2,227,500.00			2,226,250.00			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		