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
20-021(1)	Rehabilitation/Repair of San Jose Public Market, Comport Room at Brgy. 86 San Jose, Tacloban City	CEO	PUBLIC BIDDING	25-Aug-20	10/1/2020	9/4/2020		10/22/2020	10/23/2020	10/26/2020	11/9/2020	11/19/2020	11/23/2020		
20-033	Road Reblocking at Brgy. 91 Abucay, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	10-Nov-20	12-Nov-20		11/17/2020	11/18/2020	11/20/2020	12/3/2020	12/11/2020	12/17/2020		
20-034	Repainting of Outer Part of Astrodome Sagkahan, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/5/2020	11/12/2020		11/17/2020	1/13/2021	1/17/2021	1/30/2021	2/7/2021	2/13/2021		
20-027	Proposed Regional Trial Court (RTC) Branch 1&2 at 3rd Floor, Livelihood Center, Balyuan, Magsaysay Blvd., Tacloban City	CEO	PUBLIC BIDDING	27-Oct-20	11/5/2020	11/12/2020		11/26/2020	11/27/2020	1/13/2021	1/27/2021	1/29/2021	1/31/2021		
20-032	Road Concreting at Brgy. 97 Cabalawan (lion Village), Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/10/2020	17-Nov-20		12/1/2020	12/3/2020	12/7/2020	12/14/2020	12/16/2020	12/21/2020		
20-036	Road Concreting at Brgy. 106 Aeroville, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/10/2020	17-Nov-20		12/1/2020	12/3/2020	12/7/2020	12/14/2020	12/16/2020	12/21/2020		
20-037	Proposed PUJ Terminal and Food Court at Brgy. Abucay New Bus Terminal, Tacloban City	CEO	PUBLIC BIDDING	5-Nov-20	11/10/2020	17-Nov-20		12/1/2020	12/3/2020	12/7/2020	12/14/2020	12/16/2020	12/21/2020		
20-026(1)	Installation of Modular Cubicles at City Court Office, Tacloban City	CEO	PUBLIC BIDDING	None	11/10/2020	None		11/17/2020	11/23/2020	12/1/2020	12/15/2020	12/17/2020	12/21/2020		

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)	
	4,172,081.00			4,162,050.99			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	10-6-2020, 10-6-2020 & 10-1-2020	10-6-2020, 10-6-2020 & 10-1-2020	10-6-2020, 10-6-2020 & 10-1-2020	10-6-2020, 10-6-2020 & 10-1-2020	10-6-2020, 10-6-2020 & 10-1-2020		
	710,552.06			707,546.99			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		
	537,064.17			531,697.16			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		
	4,091,512.56			3,888,902.78			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		
	2,000,000.00			1,992,720.00			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		
	1,927,357.03			1,992,190.00			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		
	16,247,216.02			16,197,046.31			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		
	86,594.16			85,968.75			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		