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											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
INFRA																													
20-017	Constructionof 3 Room Temporary School Bldg. at CRS Bagacay, Tacloban City	CEO	PUBLIC BIDDING	25-Jun-20	29-Jun-20	7-Jul-20		7/21/2020	7/24/2020	7/27/2020	8/7/2020	8/14/2020	8/20/2020				1,466,376.32			1,466,245.79			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
20-009(1)	Construction of Flood Mitigation Structure at Along Bagacay River, Tacloban City	CEO	PUBLIC BIDDING	17-Mar-20	9-Jul-20	16-Jul-20		7/30/2020	8/5/2020	8/26/2020	8/18/2020	8/25/2020	8/28/2020				19,999,163.52			19,839,270.47			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	7-10-2020, 7-10-2020, & 7-9-2020	7-10-2020, 7-10-2020, & 7-9-2020	7-10-2020, 7-10-2020, & 7-9-2020	7-10-2020, 7-10-2020, & 7-9-2020	7-10-2020, 7-10-2020, & 7-9-2020		
20-011(1)	Construction of Drainange Structure Along Salazar St. Athletic Road(Near EVSU Main Campus), Tacloban City	CEO	PUBLIC BIDDING	17-Mar-20	2-Jul-20	9-Jul-20		7/23/2020	7/24/2020	7/27/2020	8/13/2020	8/21/2020	8/25/2020				16,000,000.00			15,978,597.73			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	7-3-2020, 7-3-2020 & 7-6-2020	7-3-2020, 7-3-2020 & 7-6-2020	7-3-2020, 7-3-2020 & 7-6-2020	7-3-2020, 7-3-2020 & 7-6-2020	7-3-2020, 7-3-2020 & 7-6-2020		
20-018	Improvement of Tacloban City Hall Extension (B.O.S.S. Office) Phase II Kanhuraw, Tacloban City	CEO	PUBLIC BIDDING	N/A	9-Jul-20	N/A		7/28/2020	8/3/2020	8/6/2020	8/18/2020	8/25/2020	8/28/2020				337,559.91			335,538.00			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	7-10-2020, 7-10-2020 & 7-9-2020	7-10-2020, 7-10-2020 & 7-9-2020	7-10-2020, 7-10-2020 & 7-9-2020	7-10-2020, 7-10-2020 & 7-9-2020	7-10-2020, 7-10-2020 & 7-9-2020		
20-019	Construction of Drainage System at Sagkahan national High School, Bliss Sagkahan, Tacloban City	CEO	PUBLIC BIDDING	N/A	14-Jul-20	N/A		7/23/2020	7/24/2020	7/27/2020	8/13/2020	8/21/2020	8/25/2020				499,647.42			494,003.53			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		
20-023(1)	Construction of Road Railings at Brgy. 102 Old kawayan, Tacloban City	CEO	PUBLIC BIDDING	25-Aug-20	9/17/2020	15-Sep-20		9/24/2020	9/30/2020	10/5/2020	10/16/2020	10/23/2020	10/29/2020				589,694.05			583,912.36			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
20-024	Construction of Balyuan Tourism Docking Port at Balyuan Park, Tacloban City	CEO	PUBLIC BIDDING	25-Aug-20	8-Sep-20	9/15/2020		9/29/2020	10/2/2020	10/6/2020	10/20/2020	10/27/2020	10/30/2020				1,300,000.00			1,290,911.50			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		
20-022	Improvement of Building for Meat, Fish and Agura Building at Quezon Voulevard, Tacloban City	CEO	PUBLIC BIDDING	25-Aug	9/8/2020	9/15/2020		9/29/2020	10/2/2020	10/12/2020	10/23/2020	11/3/2020	11/6/2020				3,000,000.00			2,997,973.53			PICE-Tacloban City, Tacloban Chinese Chamber of Commerce Inc., COA Tacloban City	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020		