

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

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	MODE	CO	Contract Cost (Php)	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	Date of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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	Total		
042-06-2020	Procurement of Drugs and Medicines		PUBLIC BIDDING	06/18/2020	06/25/2020	07/02/2020		07/06/2020	07/22/2020	07/28/2020	08/11/2020	08/20/2020	08/24/2020		2,499,998.00			2,498,313.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	6/29/2020	6/29/2020	6/29/2020	6/29/2020									
033(2)-04-2020	Negotiated Procurement of Drugs and Medicines		PUBLIC BIDDING	04/28/2020	06/29/2020			07/02/2020	07/08/2020	07/14/2020	07/28/2020	08/06/2020	08/12/2020		2,373,632.00			2,372,632.00			Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagapuro Farmers United for Progress, COA Tacloban City	3-25-2020 & 3-26-2020	3-25-2020 & 3-26-2020	3-25-2020 & 3-26-2020	3-25-2020 & 3-26-2020									
ON-GOING PROCUREMENT ACTIVITIES															Total Allotted Budget of Procurement Activities Conducted		183,656,682.72																	
INFRA															Total Contract Price of Procurement Activities Conducted		144,489,166.82																	
GOODS															Total Savings (Total Allotted Budget - Total Contract Price)																			
Total Allotted Budget of On-going Procurement Activities																																		

Prepared and Reviewed by:

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Approved by:

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By authority of the Council of the City Mayor:

Recommend for Approval:

OR. J. JUANITA R. QUADA
BAC Chairperson

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BAC Member

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VICE Chairman

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BAC Member