

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	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement/Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
045-07-2020	Procurement of Services: Fabrication of Tent		PUBLIC BIDDING	07/09/2020	07/14/2020	07/21/2020		08/04/2020	08/11/2020	08/25/2020	09/10/2020	09/15/2020		
040-(1)-06-2020	Procurement of Traffic Control System		PUBLIC BIDDING	06/04/2020	07/07/2020	07/14/2020		07/28/2020	08/03/2020	08/18/2020	08/24/2020	08/28/2020		
041(2)-06-2020	Negotiated Procurement of Hardware Supplies		PUBLIC BIDDING	N/A	07/16/2020	N/A		07/23/2020	07/28/2020	08/11/2020	08/18/2020	08/21/2020		
044-06-2020	Procurement of Drugs and Medicines		PUBLIC BIDDING	06/23/2020	06/29/2020	07/07/2020		07/21/2020	07/27/2020	08/11/2020	08/20/2020	08/24/2020		
043-06-2020	Procurement of Medical Supplies		PUBLIC BIDDING	06/23/2020	06/25/2020	07/02/2020		07/16/2020	07/27/2020	08/10/2020	08/19/2020	08/25/2020		

Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Evaluation	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total							
	1,800,000.00			1,798,500.00	Tacloban Fil-Chinese Chamber of Commerce Inc., Tagpuro Farmers United for Progress, COA Tacloban City	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020	
	1,294,800.00			1,274,870.00	Tacloban Fil-Chinese Chamber of Commerce Inc., Tagpuro Farmers United for Progress, COA Tacloban City	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	
	811,405.00			808,648.80	Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	7/17/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020	
	4,326,645.00			4,321,325.95	Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	7-1-2020, 7-1-2020 & 7-3-2020	7-1-2020, 7-1-2020 & 7-3-2020	7-1-2020, 7-1-2020 & 7-3-2020	7-1-2020, 7-1-2020 & 7-3-2020	7-1-2020, 7-1-2020 & 7-3-2020	
	3,563,723.60			3,557,895.75	Tacloban Fil-Chinese Chamber of Commerce Inc., Association of Tagpuro Farmers United for Progress, COA Tacloban City	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	