

(City Government of Tacloban) Procurement Monitoring Report for Public Bidding as of January to June 2020 (First Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
										Notice of Award	Post Qual					Total	MOOE	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES																												
	Office Supplies and Devices	ENRO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	JANNVLYN							10,758.00	SB	10,751	SB							
	Office Supplies and Devices	CCDLAO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	JANNVLYN							25,495.00	SB	25,486.50	SB							
	Janitorial Equipment	CCDLAO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	JANNVLYN							13,690.00	SB	13,683.00	SB							
	Office Supplies and Devices	TOMECCO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	JANNVLYN							87,617.50	SB	87,614.00	SB							
	Office Supplies and Devices	SUPPLY	Shopping B					Jan. 9, 2020		Jan. 9, 2020	JANNVLYN							43,560.00	SB	43,477.50	SB							
	Office Equipment Supplies and Consumables	CTO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	Quadcube							7,080.00	SB	7,040.00	SB							
	Information Technology	OSCA	Shopping B					Jan. 9, 2020		Jan. 9, 2020	Quadcube							22,000.00	SB	21,998.00	SB							
	Information Technology	TOMECCO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	Quadcube							56,107.80	SB	56,105.00	SB							
	Information Technology	ENRO	Shopping B					Jan. 9, 2020		Jan. 9, 2020	Quadcube							36,593.95	SB	36,591.00	SB							
	Information Technology	MTCC-OCC	Shopping B					Jan. 9, 2020		Jan. 9, 2020	Quadcube							72,300.00	SB	72,296.00	SB							
	Food Stuff	SUPPLY	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Jannylyn							165,000.00	NEGO	164,700.00	NEG O							
	Plastic Products	SUPPLY	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Jannylyn							117,500.00	NEGO	117,400.00	NEG O							
	Janitorial Equipment	CGSO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Washington							79,500.00	NEGO	27,450.00	NEG O							