ANNEX B

(City Government of Tacloban) Procurem[illegible] Monitoring Report for Public Bidding as of J[illegible]ry to June 2020 (First 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)	
	Medical & Dental Equipment	CHO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	GSC						398,294.00	NEGO		398,188.00	NEGO									
	Medical & Dental Equipment	CHO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	GSC						55,216.00	NEGO		55,202.00	NEGO									
	Catering Services	SP	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Emmanuel						37,500.00	NEGO		7,125.00	NEGO									
	Catering Services	CSWDO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Quims						15,000.00	NEGO		14,700.00	NEGO									
	Catering Services	CSWDO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Quims						21,000.00	NEGO		20,790.00	NEGO									
	Plastic Products	CHO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Audacious						17,250.00	NEGO		12,348.00	NEGO									
	Office Supplies	SUPPLY	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Baiprints						18,500.00	NEGO		18,400.00	NEGO									
	Food Stuff	SP	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Emmanuel						45,000.00	NEGO		45,000.00	NEGO									
	Grocery Items	CDO	Shopping B					Mar. 12, 2020		Mar. 12, 2020	Jannylyn						146,298.00	SB		145,639.00	SB									
	Janitorial Supplies	CGSO	Shopping B					Mar. 12, 2020		Mar. 12, 2020	Hanz Graphics						52,835.00	SB		51,152.00	SB									
	Janitorial Supplies	CENRO	Shopping B					Mar. 12, 2020		Mar. 12, 2020	A-Plus						320,000.00	SB		319,000.00	SB									
	Services: Printing of Tarpaulin	POPCOM	Negotiated					Mar. 12, 2020		Mar. 12, 2020	Baiprints						900.00	NEGO		800.00	NEGO									
	Arts and Accessories	POPCOM	Negotiated					Mar. 12, 2020		Mar. 12, 2020	Dana						5,200.00	NEGO		5,200.00	NEGO									
	General Merchandise	POPCOM	Negotiated					Mar. 12, 2020		Mar. 12, 2020	Baiprints						600.00	NEGO		585.00	NEGO									