

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Advs/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		
	Services: Book Binding	CBO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Hanz Graphics					
	Siphoning/Declogging	TCH	Negotiated						Mar. 12, 2020		Mar. 12, 2020	O.E. Argenio					
	Hardware & Const. Supplies	CGSO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Washington					
	Printing Supplies	CMO-BPLD	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Azisorog					
	Catering Services	TCFS	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	TCFS	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	CSWDO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	CSWDO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	CSWDO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	CSWDO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Catering Services	CSWDO	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Quims					
	Services: Food and Venue	SUPPLY	Negotiated						Mar. 12, 2020		Mar. 12, 2020	Ironwood					
	Audio & Visual Equipment	TCH	Negotiated						Mar. 17, 2020		Mar. 17, 2020	Electronic					
	Catering Services	CSWDO	Negotiated						Mar. 17, 2020		Mar. 17, 2020	Quims					

Sources of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	34,000.00	NEGO	33,600.00	NEGO							
	100,000.00	NEGO	100,000.00	NEGO							
	120,470.00	NEGO	120,400.00	NEGO							
	54,000.00	NEGO	54,000.00	NEGO							
	100,000.00	NEGO	98,000.00	NEGO							
	100,000.00	NEGO	98,600.00	NEGO							
	20,000.00	NEGO	19,850.00	NEGO							
	35,000.00	NEGO	34,900.00	NEGO							
	25,650.00	NEGO	25,400.00	NEGO							
	80,530.00	NEGO	79,550.00	NEGO							
	70,375.00	NEGO	69,575.00	NEGO							
	85,000.00	NEGO	85,000.00	NEGO							
	21,799.00	NEGO	21,350.00	NEGO							
	26,400.00	NEGO	26,280.00	NEGO							