ANNEX B

(City Government of Tacloban) Procureme[illegible]onitoring Report for Public Bidding as of Jan[illegible] 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)	
	Catering Services	CSWDO	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						37,500.00	NEGO		37,050.00	NEGO									
	Catering Services	CSWDO	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						52,500.00	NEGO		51,870.00	NEGO									
	Catering Services	CSWDO	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						88,000.00	NEGO		87,600.00	NEGO									
	Catering Services	CSWDO	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						47,500.00	NEGO		47,150.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						140,000.00	NEGO		139,600.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						75,000.00	NEGO		74,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Quims						100,000.00	NEGO		98,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Tehtiya						50,000.00	NEGO		50,000.00	NEGO									
	Catering Services	SP	Negotiated					Mar. 17, 2020		Mar. 17, 2020	Emmanuel						37,500.00	NEGO		37,500.00	NEGO									
	Office Equipment	CENRO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	A-Plus						42,000.00	NEGO		41,700.00	NEGO									
	Appliances	CADMO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	SL Ruiz						11,695.00	NEGO		11,695.00	NEGO									
	General Merchandise	CADMO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Quadcube						109,700.00	NEGO		109,700.00	NEGO									
	Furniture	CMO-MIS	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Audacious						234,517.09	NEGO		234,483.00	NEGO									
	Printing Supplies	CMO-MIS	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Azitsorog Inc.						52,000.00	NEGO		50,000.00	NEGO									