ANNEX B

(City Government of Tacloban) Procurement Monitoring Report for Public Bidding as of January 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)	
	Services: Termite Control	TCH	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Mapecon						342,450.00	NEGO		342,450.00	NEGO									
	Vehicle Parts and Accessories	CARPOOL	Negotiated					Mar. 19, 2020		Mar. 19, 2020	DLD						392,900.00	NEGO		392,900.00	NEGO									
	Fixtures	CADMO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	SL Ruiz						19,390.00	NEGO		19,390.00	NEGO									
	Fixtures	TERMINAL	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Acua Glass						36,800.00	NEGO		36,700.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Baiprints						390,000.00	NEGO		383,500.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Baiprints						1,440.00	NEGO		1,400.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Baiprints						2,700.00	NEGO		2,520.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Baiprints						3,600.00	NEGO		3,600.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Baiprints						7,920.00	NEGO		7,700.00	NEGO									
	Catering Services	CPDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Tehtiya						37,500.00	NEGO		37,500.00	NEGO									
	Catering Services	CPDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Tehtiya						37,500.00	NEGO		37,500.00	NEGO									
	Catering Services	YOUTH	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Chef J						44,000.00	NEGO		37,500.00	NEGO									
	Catering Services	YOUTH	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Chef J						132,000.00	NEGO		132,000.00	NEGO									
	Arts & Crafts Accessories	HRMDO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Dana						8,100.00	NEGO		8,100.00	NEGO									