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)	
	Catering Services	TCPO	Negotiated					Mar. 19, 2020		Mar. 19, 2020	Quims						270,000.00	NEGO		270,000.00	NEGO									
	Food Stuff	POPCOM	Negotiated					Mar. 24, 2020		Mar. 24, 2020	Quims						22,500.00	NEGO		22,500.00	NEGO									
	Food Stuff	YOUTH	Negotiated					Mar. 24, 2020		Mar. 24, 2020	Chef J						3,750.00	NEGO		3,750.00	NEGO									
	Food Stuff	YOUTH	Negotiated					Mar. 24, 2020		Mar. 24, 2020	DLD						377,000.00	NEGO		377,000.00	NEGO									
	Vehicle Repair & Maintenance	CHO	Negotiated					Mar. 24, 2020		Mar. 24, 2020	Electronic						38,000.00	NEGO		36,950.00	NEGO									
	Token & Awards	YOUTH	Negotiated					Mar. 24, 2020		Mar. 24, 2020	Baiprints						4,500.00	NEGO		4,350.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Mar. 24, 2020		Mar. 24, 2020	Baiprints						960.00	NEGO		930.00	NEGO									
	Laboratory Supplies	CHO	Negotiated					April 23, 2020		April 23, 2020	Biowell						369,700.00	NEGO		369,200.00	NEGO									
	Vehicle Parts and Accessories	CARPOOL	Negotiated					April 23, 2020		April 23, 2020	DLD						377,000.00	NEGO		377,000.00	NEGO									
	Office Equipment	POPCOM	Shopping B					April 23, 2020		April 23, 2020	Quadcube						42,000.00	NEGO		42,000.00	SB									
	Office Euipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		161,700.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						16,500.00	SB		16,500.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		3,300.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Audacious						245,680.00	SB		3,310.00	SB									