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)	
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		9,900.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		13,200.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		29,700.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					April 23, 2020		April 23, 2020	Bxu						245,680.00	SB		3,300.00	SB									
	Janitorial Supplies	TCH	Shopping B					April 23, 2020		April 23, 2020	Jannylyn						38,000.00	SB		31,030.00	SB									
	Furniture	CHO	Negotiated					April 28, 2020		April 28, 2020	New five star						63,265.00	NEGO		62,200.00	NEGO									
	Office Supplies and Devices	TCH	Negotiated					April 28, 2020		April 28, 2020	Jannylyn						34,490.00	NEGO		34,432.50	NEGO									
	Hardware & Const. Supplies	CITY-AGRI	Negotiated					April 28, 2020		April 28, 2020	Segua						70,000.00	NEGO		68,691.20	NEGO									
	Garments	CGSO	Negotiated					April 28, 2020		April 28, 2020	VIS mktg.						82,800.00	NEGO		82,560.00	NEGO									
	Safety & Occupational Products	CGSO	Negotiated					April 28, 2020		April 28, 2020	VIS mktg.						182,000.00	NEGO		181,560.00	NEGO									
	Siphoning/ Declogging	CHO	Negotiated					April 30, 2020		April 30, 2020	De Argenio						50,000.00	NEGO		50,000.00	NEGO									
	Industrial Machinery & Equipment	CSWDO	Negotiated					April 30, 2020		April 30, 2020	Washington						5,900.00	NEGO		5,899.00	NEGO									
	Janitorial Supplies	TCH	Shopping B					April 30, 2020		April 30, 2020	Jannylyn						490,950.00	SB		490,432.00	SB									
	Office Equipment	TCCC	Shopping B					May 7, 2020		May 7, 2020	Quadcube						20,350.00	SB		20,350.00	SB									