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	CITY-AGRI	Shopping B					May 7, 2020		May 7, 2020	BBCS						13,400.00	SB		13,200.00	SB									
	Industrial Machinery& Compressors	CGSO	Shopping B					May 7, 2020		May 7, 2020	Washington						23,990.00	SB		23,890.00	SB									
	Information Technolocy	CHO	Shopping B					May 12, 2020		May 12, 2020	BBCS						127,800.00	SB		126,000.00	SB									
	Hardware & Const. Supplies	CGSO	Negotiated					May 14, 2020		May 14, 2020	Washington						37,535.00	NEGO		37,061.00	NEGO									
	Office Equipment and Consumables	CHO	Shopping B					May 14, 2020		May 14, 2020	Bxu						140,590.00	SB		138,000.00	SB									
	Aidio Visual Equipment	MARKET	Negotiated					May 19, 2020		May 19, 2020	Electronic						18,000.00	NEGO		17,625.00	NEGO									
	Office Supplies and Devices	MARKET	Shopping B					May 19, 2020		May 19, 2020	30 Office						11,920.00	SB		11,901.00	SB									
	Information Technolocy	CITY ENRO	Shopping B					May 19, 2020		May 19, 2020	BBCS						38,000.00	SB		36,108.00	SB									
	Furniture	CITY-AGRI	Negotiated					May 19, 2020		May 19, 2020	New five star						78,760.00	NEGO		78,460.00	NEGO									
	Audio & Visual Equipment	MARKET	Negotiated					May 19, 2020		May 19, 2020	Electronic						88,800.00	NEGO		86,800.00	NEGO									
	Vehicle Parts and Accessories	CHO	Negotiated					May 21, 2020		May 21, 2020	DLD						23,500.00	NEGO		23,500.00	NEGO									
	Food Stuff	CHO	Negotiated					May 21, 2020		May 21, 2020	Quims						4,200.00	NEGO		4,200.00	NEGO									
	Furniture	CASSO	Negotiated					May 21, 2020		May 21, 2020	SL Ruiz						29,690.00	NEGO		29,690.00	NEGO									
	General Merchandise	CITY ENRO	Negotiated					May 21, 2020		May 21, 2020	A-Plus						18,000.00	NEGO		18,000.00	NEGO									