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)	
	Fuels	BJMP	Negotiated					May 21, 2020		May 21, 2020	JDG						101,999.70	NEGO		101,999.70	NEGO									
	Services: Water Delivery	CVO	Negotiated					May 21, 2020		May 21, 2020	Megacrest						239,985.00	NEGO		186,655.00	NEGO									
	Services: Supply and Installation	CMO	Negotiated					May 21, 2020		May 21, 2020	Electronic						163,240.00	NEGO		159,737.00	NEGO									
	Office Supplies and Devices	ROD	Shopping B					May 21, 2020		May 21, 2020	Jannylyn						20,865.00	SB		20,728.00	NEGO									
	Fuels	TCFS	Negotiated					May 26, 2020		May 26, 2020	JDG						277,954.20	NEGO		277,954.00	NEGO									
	Office Supplies and Devices	CBO	Shopping B					June 9, 2020		June 9, 2020	A-Plus						33,675.00	SB		33,210.00	SB									
	Information Technology	CITY-AGRI	Shopping B					June 9, 2020		June 9, 2020	Greenware						79,900.00	SB		75,940.00	SB									
	Information Technology	CTO	Shopping B					June 9, 2020		June 9, 2020	Greenware						155,370.00	SB		155,300.00	SB									
	Information Technology	CHO	Shopping B					June 9, 2020		June 9, 2020	Quadcube						106,150.00	SB		106,150.00	SB									
	Office Equipment and Consumables	CSWDO	Shopping B					June 9, 2020		June 9, 2020	Bxu						162,689.00	SB		161,700.00	SB									
	Vehicle Repair & Maintenance	TCPO	Negotiated					June 9, 2020		June 9, 2020	Go Letting						505,660.00	NEGO		110,084.00	NEGO									
	Services: Rental Photocopy	CAO	Negotiated					June 9, 2020		June 9, 2020	Bxu						51,000.00	NEGO		51,000.00	NEGO									
	Office Equipment and Consumables	IASO	Shopping B					June 11, 2020		June 11, 2020	Bxu						4,020.00	NEGO		4,000.00	NEGO									
	Office Equipment and Consumables	IASO	Shopping B					June 11, 2020		June 11, 2020	Greenware						12,410.00	SB		12,240.00	NEGO									