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 Supplies and Devices	IASO	Shopping B					June 11, 2020		June 11, 2020	Jannylyn						17,528.00	SB		15,096.00	SB									
	Janitorial Equipment	SLAUGHTER	Negotiated					June 11, 2020		June 11, 2020	A-Plus						14,000.00	NEGO		14,000.00	NEGO									
	Furniture	POPCOM	Negotiated					June 11, 2020		June 11, 2020	Audacious						43,000.00	NEGO		42,998.00	NEGO									
	Fixture partition tables	CASSO	Negotiated					June 11, 2020		June 11, 2020	Heather Plus						238,600.00	NEGO		238,200.00	NEGO									
	Fixture partition tables	CASSO	Negotiated					June 11, 2020		June 11, 2020	Acua Glass						423,700.00	NEGO		421,300.00	NEGO									
	Fixture	CASSO	Negotiated					June 11, 2020		June 11, 2020	SL Ruiz						226,755.00	NEGO		226,755.00	NEGO									
	Garments	CDRRMO	Negotiated					June 16, 2020		June 16, 2020	Axil Graphics						110,250.00	NEGO		110,250.00	NEGO									
	Audio & Visual Equipment	TCH	Negotiated					June 16, 2020		June 16, 2020	Electronic						68,000.00	NEGO		67,200.00	NEGO									
	Token & Awards	SP	Negotiated					June 16, 2020		June 16, 2020	Baiprints						208,000.00	NEGO		205,000.00	NEGO									
	Janitorial Equipment	CGSO	Negotiated					June 16, 2020		June 16, 2020	Electronic						192,000.00	NEGO		189,980.00	NEGO									
	Photographic Equipment	CGSO	Negotiated					June 16, 2020		June 16, 2020	BBCS						39,000.00	NEGO		38,304.00	NEGO									
	Vehicle Parts and Accessories	CHCDO	Negotiated					June 16, 2020		June 16, 2020	EDV						18,000.00	NEGO		17,800.00	NEGO									
	Office Equipment Parts & Accessories	CGSO	Negotiated					June 16, 2020		June 16, 2020	Electronic						15,500.00	NEGO		15,180.00	NEGO									