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)	
	General Merchandise	CGSO	Negotiated					June 16, 2020		June 16, 2020	New five star						14,835.00	NEGO		13,800.00	NEGO									
	Furniture	CGSO	Negotiated					June 16, 2020		June 16, 2020	New five star						19,690.00	NEGO		19,570.00	NEGO									
	Airconditioning System	TCH	Negotiated					June 18, 2020		June 18, 2020	Jannylyn						239,175.00	NEGO		239,175.00	NEGO									
	Medical Equipment	CMO	Negotiated					June 18, 2020		June 18, 2020	Hanshanmed						360,000.00	NEGO		360,000.00	NEGO									
	IT Parts and Accessories	TOMECO	Negotiated					June 18, 2020		June 18, 2020	Quadcube						20,780.00	NEGO		20,320.00	NEGO									
	Medical Supplies	TCH	Negotiated					June 18, 2020		June 18, 2020	Samley						7,500.00	NEGO		7,496.00	NEGO									
	Office Equipment Supplies	SP	Negotiated					June 18, 2020		June 18, 2020	Quadcube						129,210.00	NEGO		117,410.00	NEGO									
	Office Equipment Supplies	YOUTH	Negotiated					June 18, 2020		June 18, 2020	Bxu						8,040.00	NEGO		8,000.00	NEGO									
	Office Equipment	CHO	Negotiated					June 18, 2020		June 18, 2020	Quadcube						80,100.00	NEGO		80,000.00	NEGO									
	Animal Feeds	CVO	Negotiated					June 23, 2020		June 23, 2020	JM POULTRY						112,749.00	NEGO		112,749.00	NEGO									
	Veterinary Products & Supplies	CVO	Negotiated					June 23, 2020		June 23, 2020	JM POULTRY						6,999.00	NEGO		6,999.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					June 23, 2020		June 23, 2020	CITA LECHON						200,000.00	NEGO		200,000.00	NEGO									
	Industrial Pumps & Accessories	CGSO	Negotiated					June 25, 2020		June 25, 2020	Washington						8,800.00	NEGO		8,700.00	NEGO									
	Janitorial Supplies	CITY AGRI	Negotiated					June 25, 2020		June 25, 2020	30 Office						11,485.00	NEGO		11,469.50	NEGO									