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)	
	Drugs and Medicines	TCH	Negotiated					Jan. 9, 2020		Jan. 9, 2020	CIIJ Mktg.						122,136.96	NEGO		122,136.96	NEGO									
	Furniture	CBO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Heather Plus						219,720.00	NEGO		217,120.00	NEGO									
	General Merchandise	CBO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Heather Plus						172,650.00	NEGO		168,050.00	NEGO									
	Fixtures	CBO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Acua Glass						212,100.00	NEGO		211,700.00	NEGO									
	Fixtures	CBO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Acua Glass						148,000.00	NEGO		146,800.00	NEGO									
	Token & Awards	SPORTS	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Baiprints Hub						11,000.00	NEGO		10,800.00	NEGO									
	Garments	ENRO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	A-Pus Ent.						31,200.00	NEGO		31,200.00	NEGO									
	Furniture	CHO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Leyte Lumber						8,600.00	NEGO		7,650.00	NEGO									
	Water Material & Supply	CGSO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Washington						43,565.00	NEGO		43,565.00	NEGO									
	Catering Services	DILG	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Tehtiya						210,000.00	NEGO		210,000.00	NEGO									
	Hardware Supplies	CGSO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Leyte Lumber						120,470.00	NEGO		118,825.00	NEGO									
	Agriculture Equipment	CITY-AGRI	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Leyte Lumber						250,295.00	NEGO		249,829.70	NEGO									
	Aidio Visual Equipment	TCH	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Quadcube						60,143.00	NEGO		60,141.00	NEGO									
	Vehicle Motorcycle	CTO	Negotiated					Jan. 9, 2020		Jan. 9, 2020	Emcor Inc.						170,000.00	NEGO		168,000.00	NEGO									