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 & Accessories	AUDITOR	Negotiated					June 25, 2020		June 25, 2020	Greenware						4,030.00	NEGO		4,026.00	NEGO									
																Total Alloted Budget of Procurement Activities	25.738.845.20			23.514.611.55										
																Total Contract Price of Procurement Activites Conducted				2,224,233.55										
																Total Savings (Total Alloted Budget - Total Contract Price)														

Prepared and Reviewed by:

VIRGINIA E. SORIANO
PMR Preparation Assistant

JOSEPHINE MAE L. GATELA
Alternative Division In-charge
BAC Secretariat

REDENTOR B. CURATE, J.D.
BAC Secretary

Approved by:

By the authority of the City Mayor:

HON. ALFRED S. ROMUALDEZ
City Mayor

ATTY. ALDRIN JUDE M. QUEBEC
City Administrator

Recommending for Approval:

FOR. JONATHAN R. HIJADA
BAC Chairman

ATTY. EARL CAESAR ROSARIO
VICE Chairman

ENGR. DIONISIO DE PAZ
BAC Member

ATTY. ANNALIZA A. QUILIOPE
BAC Member

EnP JANIS CLAIRE S. CANTA
BAC Member