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	CMO-PLD	Negotiated					Jan. 14, 2020		Jan. 14, 2020	Jannylyn						113,340.50	NEGO		113,292.00	NEGO									
	Office Equipment Supplies and Consumables	CMO-PLD	Negotiated					Jan. 14, 2020		Jan. 14, 2020	Bxy Copy						33,200.00	NEGO		33,000.00	NEGO									
	Office Equipment Supplies and Consumables	CMO-PLD	Negotiated					Jan. 14, 2020		Jan. 14, 2020	Greenware						44,080.00	NEGO		41,800.00	NEGO									
	Janitorial Supplies	CMO-PLD	Negotiated					Jan. 14, 2020		Jan. 14, 2020	Jannylyn						6,990.00	NEGO		6,974.00	NEGO									
	Office Equipment Supplies and Consumables	CMO-PLD	Negotiated					Jan. 14, 2020		Jan. 14, 2020	EDS						7,980.00	NEGO		7,940.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Citas Lechon						200,000.00	NEGO		200,000.00	NEGO									
	Services: Food & Wine	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Ironwood						85,000.00	NEGO		85,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Quims						75,000.00	NEGO		75,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Tehtiya						100,000.00	NEGO		100,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated														50,000.00	NEGO		50,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Tehtiya						98,000.00	NEGO		98,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Quims						140,000.00	NEGO		139,800.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Tehtiya						99,000.00	NEGO		99,000.00	NEGO									