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)	
	Catering Services	SUPPLY	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Quims						48,000.00	NEGO		47,680.00	NEGO									
	Catering Services	TCPO	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Quims						270,000.00	NEGO		270,000.00	NEGO									
	Catering Services	TCPO	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Quims						270,000.00	NEGO		270,000.00	NEGO									
	Industrial Machinery	CGSO	Negotiated					Jan. 21, 2020		Jan. 21, 2020	Washington						15,000.00	NEGO		15,000.00	NEGO									
	Office Equipment Supplies and Consumables	SUPPLY	Shopping B					Feb. 4, 2020		Feb. 4, 2020	Bxu						439,680.00	NEGO		437,680.00	NEGO									
	Services: Floral Arrangement	SP	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Flowerworks						63,000.00	NEGO		63,000.00	NEGO									
	Services: Food & Venue	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Ironwood						85,000.00	NEGO		85,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						75,000.00	NEGO		75,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						100,000.00	NEGO		100,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						50,000.00	NEGO		50,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Tehtiya						98,000.00	NEGO		98,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						140,000.00	NEGO		140,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Tehtiya						99,000.00	NEGO		99,000.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						48,000.00	NEGO		48,000.00	NEGO									