ANNEX B

(City Government of Tacloban) Procurem[illegible]onitoring Report for Public Bidding as of Ja[illegible]ry 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	TCPO	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						270,000.00	NEGO		270,000.00	NEGO									
	Catering Services	TCPO	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Quims						270,000.00	NEGO		270,000.00	NEGO									
	Food Stuff	SUPPLY	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Dayon						90,000.00	NEGO		89,700.00	NEGO									
	Fuels	TCH	Negotiated					Feb. 4, 2020		Feb. 4, 2020	JDG						55,000.00	NEGO		55,000.00	NEGO									
	General Merchandise	TCH	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Acua Glass						70,000.00	NEGO		69,000.00	NEGO									
	Furniture	CEO	Negotiated					Feb. 4, 2020		Feb. 4, 2020	Audacious						599,925.00	NEGO		599,897.00	NEGO									
	Fuels	TCFS	Negotiated					Feb. 4, 2020		Feb. 4, 2020	JDG						277,979.00	NEGO		277,970	NEGO									
	Fuels	BJMP	Negotiated					Feb. 4, 2020		Feb. 4, 2020	JDG						101,997.50	NEGO		101,997.50	NEGO									
	Newspaper	CIO	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Leyte Samar						250,000.00	NEGO		250,000.00	NEGO									
	Office Equipment	CAO	Shopping B					Feb. 6, 2020		Feb. 6, 2020	Quimarcs						74,699.00	SB		74,500.00	SB									
	Office Equipment Supplies and Consumables	TCPO	Shopping B					Feb. 6, 2020		Feb. 6, 2020	Quadcube						16,000.00	SB		15,680.00	SB									
	Office Equipment Supplies and Consumables	TCPO	Shopping B					Feb. 6, 2020		Feb. 6, 2020	Quadcube						17,500.00	SB		17,150.00	SB									
	Catering Services	SUPPLY	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Tehtiya						350,000.00	NEGO		348,000.00	NEGO									