ANNEX B

(City Government of Tacloban) Procurem[illegible]Monitoring Report for Public Bidding as of J[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)	
	Fixtures	CHO	Negotiated					Feb. 6, 2020		Feb. 6, 2020	New Glory						54,450.00	NEGO		54,000.00	NEGO									
	Vehicle Parts and Accessories	TCFS	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Go Letting						16,320.00	NEGO		16,320.00	NEGO									
	Vehicle Parts and Accessories	TCFS	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Go Letting						22,000.00	NEGO		22,000.00	NEGO									
	Vehicle Parts and Accessories	CHO	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Go Letting						17,600.00	NEGO		17,480.00	NEGO									
	Hardware Supplies	CHO	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Leyte Lumber						5,250.00	NEGO		5,360.50	NEGO									
	Office Equipment Supplies and Consumables	YOUTH	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Bxu						8,040.00	NEGO		8,000.00	NEGO									
	Printing Services	CHO	Negotiated					Feb. 6, 2020		Feb. 6, 2020	Hanz Graphics						132,000.00	NEGO		126,000.00	NEGO									
	Veterinary Products & Supplies	CVO	Negotiated					Feb. 11, 2020		Feb. 11, 2020	LA. CONS.						350,000.00	NEGO		349,500.00	NEGO									
	Office Equipment	CAO	Negotiated					Feb. 11, 2020		Feb. 11, 2020	Electronics						17,750.00	NEGO		17,500.00	NEGO									
	Janitorial Equipment	CGSO	Negotiated					Feb. 11, 2020		Feb. 11, 2020	Leyte Lumber						30,000.00	NEGO		29,920.00	NEGO									
	Hardware Const. & Supplies	CHO	Negotiated					Feb. 11, 2020		Feb. 11, 2020	Leyte Lumber						47,128.00	NEGO		26,750.28	NEGO									
	Janitorial Supplies	MARKET	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Dayon						7,392.00	SB		7,328.00	SB									
	Janitorial Supplies	MARKET	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Dayon						7,850.00	SB		7,780.00	SB									