ANNEX B

(City Government of Tacloban) Procurem[illegible]Monitoring 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)	
	Office Equipment Supplies and Consumables	TCFS	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Bxu						16,080.00	SB		16,000.00	SB									
	Office Equipment Supplies and Consumables	CHCDO	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Greenware						11,328.00	SB		10,720.00	SB									
	Office Equipment Supplies and Consumables	CHCDO	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Bxu						75,940.00	SB		75,200.00	SB									
	Office Supplies and Devices	TCPO	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Jannylyn						77,426.00	SB		77,287.00	SB									
	Office Supplies and Devices	MARKET	Shopping B					Feb. 13, 2020		Feb. 13, 2020	Jannylyn						7,082.00	SB		7,059.00	SB									
	Office Supplies and Devices	BJMP	Shopping B					Feb. 18, 2020		Feb. 18, 2020	Jannylyn						48,790.00	SB		48,784.50	SB									
	Fuels	TCH	Negotiated					Feb. 18, 2020		Feb. 18, 2020	JDG						110,000.00	NEGO		110,000.00	NEGO									
	Fixtures	CDRRMO	Negotiated					Feb. 18, 2020		Feb. 18, 2020	Acua Glass						114,000.00	NEGO		114,000.00	NEGO									
	Office Equipment	TCH	Negotiated					Feb. 18, 2020		Feb. 18, 2020	Phil. Duplicate						370,000.00	NEGO		360,000.00	NEGO									
	Hardware & Const. Supplies	CHO	Negotiated					Feb. 18, 2020		Feb. 18, 2020	Leyte Lumber						5,250.00	NEGO		5,247.30	NEGO									
	Furniture	BPLD	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Audacious						57,000.00	NEGO		56,992.50	NEGO									
	Janitorial Equipment	CGSO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Washington						79, 500.00	NEGO		28,000.00	NEGO									
	Safety & Occupational Products	CGSO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Hanz Graphics						52,800.00	NEGO		50, 600.00	NEGO									