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)	
	Printing Services	CHO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Baiprints						342,500.00	NEGO		339,750.00	NEGO										
	Catering Services	HRMDO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Quims						188,500.00	NEGO		185,500.00	NEGO										
	Catering Services	HRMDO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Quims						15,000.00	NEGO		14,500.00	NEGO										
	Catering Services	YOUTH	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Chef J						90,000.00	NEGO		90,000.00	NEGO										
	Catering Services	YOUTH	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Chef J						50,000.00	NEGO		50,000.00	NEGO										
	Hardware Supplies	BRGY. AFFAIRS	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Washington						69,952.00	NEGO		69,952.50	NEGO										
	Hardware Supplies	CGSO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Washington						43,565.00	NEGO		43,565.00	NEGO										
	General Merchandise	HRMDO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Nicolasora						45,750.00	NEGO		45,000.00	NEGO										
	Token & Awards	HRMDO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Baiprints						6,900.00	NEGO		6,840.00	NEGO										
	Token & Awards	HRMDO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Baiprints						7,500.00	NEGO		7,425.00	NEGO										
	Catering Services	CIO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Quims						87,500.00	NEGO		86,250.00	NEGO										
	Vehicle Repair & Maintenance	CENRO	Negotiated					Feb. 20, 2020		Feb. 20, 2020	Atillo						165,000.00	NEGO		164,200.00	NEGO										
	Token & Awards	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						4,800.00	NEGO		4,650.00	NEGO										
	Arts & Crafts Accessories	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						12,000.00	NEGO		11,850.00	NEGO										