ANNEX B

(City Government of Tacloban) Procurem[illegible] Monitoring Report for Public Bidding as of J[illegible]ary 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)	
	Services: Printing of Tarpaulin	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						5,440.00	NEGO		5,440.00	NEGO									
	Services: Printing of Tarpaulin	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						4,352.00	NEGO		4,350.00	NEGO									
	Garments	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						75,000.00	NEGO		74,850.00	NEGO									
	Garments	YOUTH	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Baiprints						9,960.00	NEGO		9,800.00	NEGO									
	Audio & Visual Equipment	CHCDO	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Quadcube						6,710.00	NEGO		6,708.00	NEGO									
	Fixtures	SP	Negotiated					Feb. 27, 2020		Feb. 27, 2020	Acua Glass						32,100.00	NEGO		31,700.00	NEGO									
	Catering Services	SUPPLY	Negotiated					Mar.3, 2020		Mar. 3, 2020	Tehtiya						150,000.00	NEGO		150,000.00	NEGO									
	Office Supplies and Devices	TCPO	Shopping B					Mar.3, 2020		Mar. 3, 2020	Jannylyn						84,619.00	SB		84,578.00	NEGO									
	Photographic Equipment	CGSO	Shopping B					Mar. 10, 2020		Mar. 10, 2020	BBCS						84,000.00	SB		83,995.00	SB									
	IT Parts and Accessories	SUPPLY	Shopping B					Mar. 10, 2020		Mar. 10, 2020	Greenware						18,250.00	SB		17,350.00	SB									
	Janitorial Supplies	CCDLAO	Shopping B					Mar. 10, 2020		Mar. 10, 2020	Jannylyn						25,635.00	SB		25,588.00	SB									
	Information Technology	YOUTH	Shopping B					Mar. 10, 2020		Mar. 10, 2020	Greenware						71,600.00	SB		71,100.00	SB									
	Printing Services	SUPPLY	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Bxu						68,000.00	NEGO		68,000.00	NEGO									
	Vehicle Repair & Maintenance	CDRRMO	Negotiated					Mar. 10, 2020		Mar. 10, 2020	Atillo						230,000.00	NEGO		228,000.00	NEGO									