ANNEX B

(City Government of Tacloban) Procurement Monitoring Report for Alternative Mode as of July to December 2020 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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)	
COMPLETED PROCUREMENT ACTIVITIES																													
	Office Equipment Supplies and Consumables	CEO	Shopping B					July 2, 2020		July 2, 2020	Tac. Sams					49,856.00	SB		38,100	SB									
	Office Equipment Parts & Accessories	CMO-SUPPLY	Negotiated					July 2, 2020		July 2, 2020	BXU					18,500.00	NEGO		18,500.00	NEGO									
	Office Equipment	CGSO	Negotiated					July 2, 2020		July 2, 2020	BBCS					40,800.00	NEGO		39,200.00	NEGO									
	Office Supplies and Devices	CHO	Shopping B					July 2, 2020		July 2, 2020	Jannylyn					20,960.00	SB		20,860.00	SB									
	Office Supplies and Devices	CITY-AGRI	Shopping B					July 2, 2020		July 2, 2020	30 OFFICE					34,657.80	SB		34,642.40	SB									
	Food Stuff	TCPO	Negotiated					July 2, 2020		July 2, 2020	Quims					270,000.00	NEGO		270,000.00	NEGO									
	Janitorial Supplies	SP	Shopping B					July 2, 2020		July 2, 2020	Jannylyn					171,881.50	SB		171,224.50	SB									
	Office Supplies and Devices	HRMDO	Shopping B					July 2, 2020		July 2, 2020	Jannylyn					91,597.00	SB		91,553.00	SB									
	Office Supplies and Devices	TOMECO	Shopping B					July 2, 2020		July 2, 2020	A-Plus Ent.					108,896.00	SB		108,965.00	SB									
	Office Equipment	CITY ADMIN	Shopping B					July 2, 2020		July 2, 2020	Quadcube					40,000.00	SB		39,994.00	SB									
	Photographic Equipment	CITY ADMIN	Shopping B					July 2, 2020		July 2, 2020	Quadcube					44,990.00	SB		44,987.00	SB									
	Information Technology	CITY ADMIN	Shopping B					July 2, 2020		July 2, 2020	Quadcube					88,068.00	SB		88,004.00	SB									
	Printing Services	PDAO	Negotiated					July 9, 2020		July 9, 2020	Baiprints Hub					92,000.00	NEGO		90,000.00	NEGO									