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)	
	Photographic Equipment	CITY ARCHITECT	Negotiated					Aug. 13, 2020		Aug. 13, 2020	BBCS					47,900.00	NEGO		47,895.00	NEGO									
	Office Equipment	HRMDO	Negotiated					Aug. 13, 2020		Aug. 13, 2020	BBCS					59,975.00	NEGO		59,970.00	NEGO									
	Fixtures	CMO-MIS	Negotiated					Aug. 13, 2020		Aug. 13, 2020	Glassmate					588,800.00	NEGO		588,800.00	NEGO									
	Office Equipment	CITY. ACCT. OFFICE	Shopping B					Aug. 13, 2020		Aug. 13, 2020	IDA's Graphics					74,599.00	SB		74,600.00	SB									
	Janitorial Supplies	TCTT	Shopping B					Aug. 13, 2020		Aug. 13, 2020	Jannylyn					24,554.00	SB		24,533.50	SB									
	Office Supplies and Devices	TCTT	Shopping B					Aug. 13, 2020		Aug. 13, 2020	Jannylyn					13,755.00	SB		13,735.00	SB									
	Office Supplies and Devices	TCPO	Shopping B					Aug. 13, 2020		Aug. 13, 2020	Jannylyn					70,017.00	SB		69,953.00	SB									
	Office Supplies and Devices	TCPO	Shopping B					Aug. 13, 2020		Aug. 13, 2020	Jannylyn					63,859.00	SB		63,840.50	SB									
	Office Supplies and Devices	CAO	Shopping B					Aug. 13, 2020		Aug. 13, 2020	Jannylyn					66,240.00	SB		66,176.00	SB									
	General Merchandise	CMO-SUPPLY	Negotiated					Aug. 18, 2020		Aug. 18, 2020	30 Office Supplies					21,600.00	NEGO		21,520.00	NEGO									
	Electrical Supplies	CITY ARCHITECTS OFFICE	Negotiated					Aug. 18, 2020		Aug. 18, 2020	Electronic City					9,720.00	NEGO		9,360.00	NEGO									
	OFFICE EQUIPMENT	CHCDO	Negotiated					Aug. 18, 2020		Aug. 18, 2020	BBCS					12,000.00	NEGO		11,995.00	NEGO									
	FURNITURE	CMO-SUPPLY	Negotiated					Aug. 18, 2020		Aug. 18, 2020	HANZ GRAPHICS					65,000.00	NEGO		64,900.00	NEGO									
	Information Technology	HRMDO	Shopping B					Aug. 18, 2020		Aug. 18, 2020	Quadcube					294,875.00	SB		294,863.00	SB									