

(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	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
										Notice of Award	Post Qual					Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
	Office Equipment Supplies and Consumables	PDAO	Shopping B					Aug. 18, 2020		Aug. 18, 2020	Greenware					13,806.00	SB	12,540.00	SB							
	Office Equipment Supplies and Consumables	CASSO	Shopping B					Aug. 18, 2020		Aug. 18, 2020	BBCS					20,000.00	SB	18,900.00	SB							
	General Merchandise	HRMDO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Nicolasora					25,050.00	NEGO	24,520.00	NEGO							
	Office Equipment	CPDO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	BBCS					11,995.00	NEGO	11,993.00	NEGO							
	Water Service Connection Materials	MARKET	Negotiated					Aug. 20, 2020		Aug. 06, 2020	Leyte Lumberyard					2,624.00	NEGO	2,617.50	NEGO							
	Office Equipment Supplies and Consumables	CGSO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	BXU					60,300.00	NEGO	60,000.00	NEGO							
	Airconditioning and Airconditioning System	CMO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Audacious					69,000.00	NEGO	68,000.00	NEGO							
	Janitorial Supplies	CITY ADMIN/SLAU GHTERHOUS E	Shopping B					Aug. 20, 2020		Aug. 20, 2020	30 Office					34,231.00	SB	34,195.00	NEGO							
	Janitorial Supplies	CMO-SUPPLY	Shopping B					Aug. 20, 2020		Aug. 20, 2020	A-Plus					3,000.00	SB	3,000.00	SB							
	Office Supplies and Devices	CVO	Shopping B					Aug. 20, 2020		Aug. 20, 2020	A-Plus					22,610.00	SB	22,610.00	SB							
	Office Supplies and Devices	CGSO	Shopping B					Aug. 20, 2020		Aug. 20, 2020	Jannylyn					43,414.00	SB	43,358.00	SB							
	Construction Materials	CEO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Kalipayan					905,025.00	NEGO	902,583.40	NEGO							
	Electrical Supplies	CEO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Electronic City					99,025.00	NEGO	96,156.00	NEGO							
	Office Equipment	CCRO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Hanz Graphics					21,780.00	NEGO	21,745.00	NEGO							