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)	
	Office Equipment	CITY ARCHITECTS OFFICE	Negotiated					Aug. 20, 2020		Aug. 20, 2020	BBCS					12,000.00	NEGO		11,995.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Babz					8,300.00	NEGO		8,300.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Babz					13,470.00	NEGO		13,470.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	Babz					16,650.00	NEGO		16,650.00	NEGO									
	Fuel	CDRRMO	Negotiated					Aug. 20, 2020		Aug. 20, 2020	JDG					103,600.00	NEGO		103,600.00	NEGO									
	Food Stuff	TCH	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Tehtiya					186,000.00	NEGO		186,000.00	NEGO									
	Services: Multicab Rental for 30 days	CHO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Jeric Tata					240,000.00	NEGO		240,000.00	NEGO									
	Fixtures	CHO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	New Glory					94,050.00	NEGO		93,475.00	NEGO									
	Services: Van Rental for 30 days	CHO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Van-Vans					900,000.00	NEGO		900,000.00	NEGO									
	Information Technology	CITY ADMIN OFFICE	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Jeoebz					74,200.00	NEGO		74,000.00	NEGO									
	Services: Room Accomodation for 15 days	CHO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Ace Francis					357,000.00	NEGO		357,000.00	NEGO									
	Office Equipment Supplies and Consumables	CGSO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	BXU					74,040.00	NEGO		74,000.00	NEGO									
	Office Supplies	MTCC BRANCH 1	Shopping B					Aug. 25, 2020		Aug. 25, 2020	HANZ GRAPHICS					4,732.00	SB		4,625.00	SB									
	Garments	CMO-YOUTH	Negotiated					Aug. 25, 2020		Aug. 25, 2020	Kamiseta					7,120.00	NEGO		7,120.00	NEGO									