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)	
	Vehicle Parts and Accessories	CITY ENRO	Negotiated					Aug. 25, 2020		Aug. 25, 2020	A-Plus					30,963.00	NEGO		30,963.00	NEGO									
	Water Supply	CGSO	Negotiated					Sept. 01, 2020		Sept. 01, 2020	Megacrest					67,400.00	NEGO		67,388.00	NEGO									
	Safety & Occupational Products	TCFS	Negotiated					Sept. 01, 2020		Sept. 01, 2020	Electronic City					421,000.00	NEGO		417,900.00	NEGO									
	Office Equipment Supplies and Consumables	CHO	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BXU					33,200.00	NEGO		33,000.00	NEGO									
	IT Parts and Accessories	CITY POPCOM	Shopping B					Sept. 01, 2020		Sept. 01, 2020	Quadcube					15,800.00	SB		13,040.00	SB									
	Information Technology	CITY AGRI	Shopping B					Sept. 01, 2020		Sept. 01, 2020	Greenware					33,500.00	SB		30,000.00	SB									
	Printing Equipment	CGSO	Negotiated					Sept. 01, 2020		Sept. 01, 2020	HANZ GRAPHICS					10,940.00	NEGO		10,870.00	NEGO									
	Food Stuff	CMO-SUPPLY	Negotiated					Sept. 01, 2020		Sept. 01, 2020	Cita's Lechon					300,000.00	NEGO		300,000.00	NEGO									
	Live Animals (livestock)	CVO	Negotiated					Sept. 01, 2020		Sept. 01, 2020	AOTFUFP					105,000.00	NEGO		105,000.00	NEGO									
	Industrial Machinery and Equipment	CVO	Negotiated					Sept. 01, 2020		Sept. 01, 2020	AOTFUFP					60,000.00	NEGO		60,000.00	NEGO									
	Airconditioning and Airconditioning System	CMO	Negotiated					Sept. 01, 2020		Sept. 01, 2020	BOSJAN					10,743.00	NEGO		10,453.00	NEGO									
	Office Supplies and Devices	CMO-SUPPLY	Negotiated					Sept. 01, 2020		Sept. 01, 2020	Jannylyn					544,560.00	SB		544,245.00	SB									
	Office Equipment Supplies and Consumables	BJMP	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BXU					49,800.00	SB		49,500.00	SB									
	Office Equipment Supplies and Consumables	CMO-MIS	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BBCS					11,300.00	SB		11,200.00	SB									