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 Supplies and Consumables	CMO-SUPPLY	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BBCS					5,590.00	SB		5,205.00	SB									
	Office Equipment Supplies and Consumables	CITY-AGRI	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BBCS					1,605.00	SB		1,580.00	SB									
	Office Equipment Supplies and Consumables	IASO	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BBCS					10,735.00	SB		10,640.00	SB									
	Office Equipment Supplies and Consumables	CMO	Shopping B					Sept. 01, 2020		Sept. 01, 2020	Greenware					3,816.00	SB		3,227.00	SB									
	Office Equipment Supplies and Consumables	CMO-CDRRMO	Shopping B					Sept. 01, 2020		Sept. 01, 2020	BXU					12,235.00	SB		12,200.00	SB									
	Plastic Products	CMO-SUPPLY	Negotiated					Sept. 03, 2020		Sept. 03, 2020	Jannylyn					235,000.00	NEGO		234,850.00	NEGO									
	Catering Services	CHO	Negotiated					Sept. 03, 2020		Sept. 03, 2020	Firegrass					961,200.00	NEGO		961,200.00	NEGO									
	Vehicle Repair & Maintenance	TCFS	Negotiated					Sept. 03, 2020		Sept. 03, 2020	Elyuri Autofix					93,900.00	NEGO		93,900.00	NEGO									
	Furniture	CHO	Negotiated					Sept. 22, 2021		Sept. 22, 2021	Heather Plus					79,500.00	NEGO		78,220.00	NEGO									
	Fixtures	CITY ACCT. OFFICE	Negotiated					Oct. 06, 2020		Oct. 06, 2020	Heather Plus					81,511.00	NEGO		81,250.00	NEGO									
	Industrial Machinery Equipment	CEO	Shopping B					Oct. 06, 2020		Oct. 06, 2020	Electronic City					192,000.00	NEGO		189,980.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Oct. 06, 2020		Oct. 06, 2020	Babz Machine					8,300.00	NEGO		8,335.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Oct. 06, 2020		Oct. 06, 2020	Babz Machine					13,470.00	NEGO		13,470.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Oct. 06, 2020		Oct. 06, 2020	Babz Machine					16,650.00	NEGO		16,650.00	NEGO									