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)	
	Plastic Products	TCH	Negotiated					Oct. 13, 2020		Oct. 13, 2020	Jannylyn					21,000.00	NEGO		20,940.00	NEGO									
	Office Supplies and Devices	CPDO	Shopping B					Oct. 13, 2020		Oct. 13, 2020	Jannylyn					114,215.00	SB		113,727.00	SB									
	Office Supplies and Devices	CASSO	Shopping B					Oct. 13, 2020		Oct. 13, 2020	Jannylyn					44,888.00	SB		44,837.50	SB									
	Vehicle Parts and Accessories	SLAUGHTERHOUSE	Negotiated					Oct. 13, 2020		Oct. 13, 2020	DLD Autoparts					65,200.00	NEGO		65,200.00	NEGO									
	Electrical Supplies	TCH	Negotiated					Oct. 13, 2020		Oct. 13, 2020	Electronic City					20,635.00	NEGO		15,896.00	NEGO									
	Prniting Supplies	CHO	Negotiated					Oct. 13, 2020		Oct. 13, 2020	Hanz Graphics					119,900.00	NEGO		97,200.00	NEGO									
	Office Equipment Supplies and Consumables	SP	Shopping B					Oct. 13, 2020		Oct. 13, 2020	Jannylyn					129,210.00	SB		129,027.50	SB									
	Fertilizer	CITY-AGRI	Negotiated					Oct. 13, 2020		Oct. 13, 2020	St. Jude Agri. Corp.					109,280.00	NEGO		108,700.00	NEGO									
	Live Animals (livestock)	CVO	Negotiated					Oct. 13, 2020		Oct.13, 2020	AOTFUFP					105,000.00	NEGO		105,000.00	NEGO									
	Industrial Machinery and Equipment	CVO	Negotiated					Oct. 13, 2020		Oct. 13, 2020	AOTFUFP					60,000.00	NEGO		60,000.00	NEGO									
	Grocery Items	CSWDO	Negotiated					Oct. 15, 2020		Oct. 15, 2020	Tac. Sams Trading					66,960.00	NEGO		66,600.00	NEGO									
	Vehicle Repair & Maintenance	TCH	Negotiated					Oct. 15, 2020		Oct. 15, 2020	Toyota					15,065.46	NEGO		15,065.46	NEGO									
	Vehicle Repair & Maintenance	TCH	Negotiated					Oct. 15, 2020		Oct. 15, 2020	Toyota					14,483.28	NEGO		14,483.28	NEGO									
	Industrial Pumps & Compressors	TCFS	Negotiated					Oct. 22, 2020		Oct. 22, 2020	Jannylyn					13,500.00	NEGO		13,490.00	NEGO									