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)	
	Printing Services	CPDO	Negotiated					Oct. 22, 2020		Oct. 22, 2020	Baiprints Hub					11,200.00	NEGO		11,200.00	NEGO									
	Furniture	CASSO	Negotiated					Oct. 22, 2020		Oct. 22, 2020	SL Ruiz					25,990.00	NEGO		25,990.00	NEGO									
	Vehicle Parts and Accessories	TCH	Negotiated					Oct. 22, 2020		Oct. 22, 2020	RAV Tire					80,220.00	NEGO		78,450.00	NEGO									
	Airconditioning and Airconditioning System	CMO-MIS	Negotiated					Oct. 22, 2020		Oct. 22, 2020	Audacious					54,376.00	NEGO		54,300.00	NEGO									
	Fuels	TCFS	Negotiated					Oct. 22, 2020		Oct. 22, 2020	JDG					217,987.50	NEGO		217,987.50	NEGO									
	Office Supplies and Devices	TCFS	Shopping B					Oct. 22, 2020		Oct. 22, 2020	Jannylyn					190,419.00	SB		190,239.00	SB									
	Office Equipment	CTO	Negotiated					Oct. 22, 2020		Oct. 22, 2020	Ace Hardware Phils.					132,789.00	NEGO		132,789.00	NEGO									
	Communication Equipment	SP	Negotiated					Oct. 22, 2020		Oct. 22, 2020	Quadcube					16,990.00	NEGO		16,980.00	NEGO									
	Services: Rental of Multicab	CHO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Jeric Tata					168,000.00	NEGO		168,000.00	NEGO									
	Services: Network Security and Server Mgt.	CMO-MIS	Negotiated					Oct. 27, 2020		Oct. 27, 2020	PC Network					85,000.00	NEGO		83,786.00	NEGO									
	Hotel	CHO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Ace Francis					357,000.00	NEGO		357,000.00	NEGO									
	Hotel	CHO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Basic Room					525,000.00	NEGO		525,000.00	NEGO									
	Token & Awards	HRMDO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					3,120.00	NEGO		3,096.00	NEGO									
	Printing Equipment Supplies and Consumables	CEO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	BXU					44,100.00	NEGO		44,100.00	NEGO									