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)	
	General Merchandise	CDRRMO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Samley ent.					19,550.00	NEGO		19,550.00	NEGO										
	Hardware Supplies	TCCC	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Washington					25,778.50	NEGO		25,720.50	NEGO										
	Janitorial Supplies	CITY AGRI	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					9,927.36	SB		9,891.00	SB										
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	BBCS					3,195.00	SB		3,150.00	SB										
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	BBCS					3,550.00	SB		3,500.00	SB										
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Greenware					13,350.00	SB		13,350.00	SB										
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Greenware					11,300.00	SB		7,830.00	SB										
	Office Equipment Supplies and Consumables	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	BBCS					15,376.00	SB		15,000.00	SB										
	Office Supplies and Devices	CSWDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					9,757.00	SB		9,750.00	SB										
	Office Supplies and Devices	CCRO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					37,858.84	SB		29,814.00	SB										
	Office Supplies and Devices	CITY AGRI	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					27,764.80	SB		27,752.00	SB										
	Information Technology	CDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Quadcube					150,000.00	SB		149,000.00	SB										
	Information Technology	CMO-MIS	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Quadcube					141,250.00	NEGO		141,200.00	NEGO										
	Vehicle Parts and Accessories	TCFS	Negotiated					Oct. 27, 2020		Oct. 27, 2020	Jannylyn					79,500.00	NEGO		79,481.00	NEGO										