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 Parts & Accessories	HRMDO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	BXU					22,500.00	NEGO		22,500.00	NEGO									
	Audio & Visual Equipment	CDO	Shopping B					Oct. 27, 2020		Oct. 27, 2020	BBCS					12,285.00	SB		12,269.00	SB									
	Information Technology	MTCC-OCC	Shopping B					Oct. 27, 2020		Oct. 27, 2020	Greenware					60,890.00	SB		60,050.00	SB									
	Furniture	CASSO	Negotiated					Oct. 27, 2020		Oct. 27, 2020	SL Ruiz					30,590.00	NEGO		30,590.00	NEGO									
	Grocery Items	CSWDO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					43,924.00	NEGO		43,912.50	NEGO									
	Office Equipment	CMO-SUPPLY	Negotiated					Nov. 03, 2020		Nov. 03, 2020	BXU					25,000.00	NEGO		25,000.00	NEGO									
	Hardware and Const. Supplies	CGSO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	PNT. Elec. Hardware					172,000.00	NEGO		169,900.00	NEGO									
	Fixtures	SP	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Acua Glass					147,900.00	NEGO		147,760.00	NEGO									
	Medical Equipment	CHO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Samley Ent.					205,000.00	NEGO		200,000.00	NEGO									
	Hotel	CHO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Hotel Rodolfo					157,500.00	NEGO		157,500.00	NEGO									
	Hotel	CHO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Robinsons Land					735,000.00	NEGO		735,000.00	NEGO									
	Airconditioning and Airconditioning System	SLAUGHTERHOUSE	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					33,000.00	NEGO		32,990.00	NEGO									
	Airconditioning and Airconditioning System	CITY ADMIN MARKET	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Audacious					11,071.42	NEGO		11,500.00	NEGO									