

(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	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (P/HP)		Contract Cost (P/HP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)
										Notice of Award	Post Qual					Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	
	Airconditioning and Airconditioning System	CPDO	Negotiated					Nov. 03, 2020		Nov. 03, 2020	Audacious					39,600.00	NEGO	39,500.00	NEGO							
	Janitorial Supplies	SP	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					225,470.00	SB	225,337.50	SB							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					36,924.00	SB	36,348.50	SB							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					41,772.00	SB	40,685.00	SB							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					85,874.00	SB	85,685.50	SB							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					11,362.00	SB	11,337.00	SB							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					2,862.00	SB	2,862.00	SB							
	Office Supplies and Devices	SP	Shopping B					Nov. 03, 2020		Nov. 03, 2020	Jannylyn					285,365.75	SB	285,185.00	SB							
	Office Equipment	CITY TOURISM	Negotiated					Nov. 05, 2020		Nov. 05, 2020	Greenware					15,800.00	NEGO	15,000.00	NEGO							
	Vehicle Parts and Accessories	CSWDO	Negotiated					Nov. 05, 2020		Nov. 05, 2020	DLD Autoparts					29,180.00	NEGO	29,180.00	NEGO							
	Plastic Products	CITY AGRI	Negotiated					Nov. 05, 2020		Nov. 05, 2020	St. Jude Agri. Corp.					267,600.00	NEGO	267,600.00	NEGO							
	Office Supplies and Devices	CSWDO	Shopping B					Nov. 05, 2020		Nov. 05, 2020	HANZ GRAPHICS					1,568.00	SB	1,553.00	SB							
	Hotel	CHO	Negotiated					Nov. 05, 2020		Nov. 05, 2020	Hotel Rodolfo					157,500.00	NEGO	157,500.00	NEGO							
	Hotel	CHO	Negotiated					Nov. 05, 2020		Nov. 05, 2020	Ace Francis					357,000.00	NEGO	357,000.00	NEGO							