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 Supplies and Consumables	CITY LEGAL	Direct					July 9, 2020		July 9, 2020	Phil. Duplicator					8,131.00	NEGO		8,131.20	NEGO									
	Office Supplies and Devices	CEO	Shopping B					July 9, 2020		July 9, 2020	Tac. Sams					32,038.20	SB		28,455.00	SB									
	Office Equipment Supplies and Consumables	TCH	Shopping B					July 9, 2020		July 9, 2020	BXU					12,000.00	SB		11,994.00	SB									
	Office Equipment Supplies and Consumables	CASSO	Shopping B					July 9, 2020		July 9, 2020	BXU					49,800.00	SB		49,500.00	SB									
	Vehicle Parts and Accessories	ENRO	Negotiated					July 14, 2020		July 14, 2020	DLD Autoparts					13,000.00	NEGO		12,700.00	NEGO									
	Vehicle Parts and Accessories	MARKET	Negotiated					July 14, 2020		July 14, 2020	DLD Autoparts					4,600.00	NEGO		4,400.00	NEGO									
	Vehicle Parts and Accessories	CHO	Negotiated					July 14, 2020		July 14, 2020	Go Letting					25,800.00	NEGO		25,590.00	NEGO									
	Office Equipment Supplies and Consumables	TOMECO	Negotiated					July 14, 2020		July 14, 2020	BXU					16,080.00	NEGO		16,000.00	NEGO									
	Food Stuff	SP	Negotiated					July 14, 2020		July 14, 2020	Emmanuels Place					45,000.00	NEGO		45,000.00	NEGO									
	Catering Services	SP	Negotiated					July 14, 2020		July 14, 2020	Emmanuels Place					45,000.00	NEGO		37,500.00	NEGO									
	Printing Supplies	CITY ENRO	Negotiated					July 14, 2020		July 14, 2020	Baiprints Hub					37,000.00	NEGO		36,500.00	NEGO									
	Fabrication of Wooden Push cart	MARKET	Negotiated					July 14, 2020		July 14, 2020	DLD Autoparts					49,000.00	NEGO		49,000.00	NEGO									
	Fuels	TCFS	Negotiated					July 14, 2020		July 14, 2020	JDG					277,955.00	NEGO		277,955.00	NEGO									