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)	
	Information Technology	CHO	Shopping B					Nov. 05, 2020		Nov. 05, 2020	Quadcube					162,000.00	SB		161,990.00	SB									
	Airconditioning and Airconditioning System	CITY DILG	Negotiated					Nov. 12, 2020		Nov. 12, 2020	RL Appliance					89,400.00	NEGO		89,000.00	NEGO									
	Airconditioning and Airconditioning System	TCH	Negotiated					Nov. 12, 2020		Nov. 12, 2020	Jannylyn					328,500.00	NEGO		328,380.00	NEGO									
	Hotel	CHO	Negotiated					Nov. 12, 2020		Nov. 12, 2020	Basic Room					525,000.00	NEGO		525,000.00	NEGO									
	Audio & Visual Equipment	TCH	Negotiated					Nov. 12, 2020		Nov. 12, 2020	Electronic City					51,058.00	NEGO		49,618.00	NEGO									
	Audio & Visual Equipment	TCH	Negotiated					Nov. 12, 2020		Nov. 12, 2020	Electronic City					278,825.00	NEGO		273,368.00	NEGO									
	Janitorial Supplies	CMO-SUPPLY	Shopping B					Nov. 12, 2020		Nov. 12, 2020	Jannylyn					504,436.00	SB		504,080.00	SB									
	Services: Fabrication and Installation of Panaflex Signage	CHO	Negotiated					Nov. 17, 2020		Nov. 17, 2020	Ladera					288,792.00	NEGO		288,792.00	NEGO									
	Office Supplies and Devices	CITY ENRO	Shopping B					Nov. 19, 2020		Nov. 19, 2020	HANZ GRAPHICS					5,600.00	SB		5,530.00	SB									
	Information Technology	MTCC-BRANCH 2	Shopping B					Nov. 19, 2020		Nov. 19, 2020	Greenware					109,365.00	SB		109,365.00	SB									
	Construction Equipment	CITY ENRO	Negotiated					Nov. 19, 2020		Nov. 19, 2020	Washington					8,775.00	NEGO		8,750.00	NEGO									
	Fuel Additives and Lubricants	SP	Negotiated					Nov. 19, 2020		Nov. 19, 2020	Fast Autoworld					6,524.15	NEGO		6,524.15	NEGO									
	Appliances	HRMDO	Negotiated					Nov. 19, 2020		Nov. 19, 2020	SL Ruiz					19,425.00	NEGO		19,425.00	NEGO									
	Appliances	CITY POPCOM	Negotiated					Nov. 19, 2020		Nov. 19, 2020	Audacious					15,200.00	NEGO		15,150.00	NEGO									