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)	
	Appliances	CHO	Negotiated					Nov. 19, 2020		Nov. 19, 2020	Washington					235,400.00	NEGO		235,270.00	NEGO									
	Airconditioning and Airconditioning System	SP	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Audacious					48,300.00	NEGO		48,000.00	NEGO									
	Office Equipment Parts & Accessories	CITY ADMIN OFFICE	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Quadcube					10,000.00	NEGO		9,950.00	NEGO									
	Drugs and Medicines	TCH	Negotiated					Nov. 24, 2020		Nov. 24, 2020	CIIIJ Mktg.					269,522.00	NEGO		269,522.00	NEGO									
	Hotel	CHO	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Hotel Rodolfo					157,500.00	NEGO		157,500.00	NEGO									
	Laboratory Supplies	CHO	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Hanshanmed					300,000.00	NEGO		300,000.00	NEGO									
	Audio & Visual Equipment	SP	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Electronic City					114,200.00	NEGO		113,080.00	NEGO									
	Office Equipment	CDRRMO	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Phil. Duplicator					335,000.00	NEGO		333,000.00	NEGO									
	Office Equipment	CDRRMO	Negotiated					Nov. 24, 2020		Nov. 24, 2020	Copylandia					350,000.00	NEGO		349,300.00	NEGO									
	Furniture	SP	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Calutan's Mktg.					90,000.00	NEGO		90,000.00	NEGO									
	Printing Supplies	CHO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Baiprints Hub					228,485.00	NEGO		228,485.00	NEGO									
	General Merchandise	CITY AGRI OFFICE	Negotiated					Nov. 26, 2020		Nov. 26, 2020	IDA's Graphics					490,780.00	NEGO		490,780.00	NEGO									
	Vehicle Parts and Accessories	TOMECO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Electronic City					163,475.00	NEGO		162,100.00	NEGO									
	Communication Equipment	TCFS	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Electronic City					171,000.00	NEGO		168,040.00	NEGO									