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)	
	Audio Equipment (MEGAPHONE)	TOMECO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Electronic City					90,000.00	NEGO		87,750.00	NEGO									
	Electric Parts and Accessories	MARKET	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Electronic City					539,377.00	NEGO		532,014.50	NEGO									
	Grocery Items	CSWDO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Tac. Sams Trading					70,847.00	NEGO		68,494.00	NEGO									
	Grocery Items	CSWDO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Tac. Sams Trading					25,509.00	NEGO		24,906.00	NEGO									
	IT Equipment	IASO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Quadcube					7,500.00	NEGO		6,890.00	NEGO									
	Electronic parts and components	TCPO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Electronic City					42,000.00	NEGO		41,520.00	NEGO									
	Vehicle (Motorcycle)	CITY ENRO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	EMCOR INC.					99,900.00	NEGO		89,488.00	NEGO									
	Services: Fabrication and Installation of Panaflex Signage	CHO	Negotiated					Nov. 26, 2020		Nov. 26, 2020	Ladera Artspot					288,792.00	NEGO		288,792.00	NEGO									
	Airconditioning and Airconditioning System	CHO	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Audacious					79,581.00	NEGO		26,500.00	NEGO									
	Industrial Machinery and Equipment	TCCC	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Leyte Lumberyard					56,976.00	NEGO		56,736.00	NEGO									
	Information Technology	CITY POPCOM	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Audacious					98,000.00	NEGO		97,950.00	NEGO									
	Safety & Occupational Products	CSWDO	Negotiated					Dec. 01, 2020		Dec. 01, 2020	MJI's Ent.					207,460.00	NEGO		207,460.00	NEGO									
	Vehicle Parts and Accessories	TCFS	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Jannylyn					33,600.00	NEGO		33,570.00	NEGO									
	Vehicle Parts and Accessories	TCFS	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Go Letting					98,700.00	NEGO		97,725.00	NEGO									