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												Source of Funds	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	CITY ACCT. OFFICE	Shopping B					Dec. 15, 2020		Dec. 15, 2020	Solar Trafix						49,990.00	SB		49,500.00	SB									
	Office Supplies and Devices	MARKET	Shopping B					Dec. 15, 2020		Dec. 15, 2020	Greenware						2,990.00	SB		2,810.00	SB									
																Total Alloted Budget of Procurement Activities	35,219,706.87													
																Total Contract Price of Procurement Activites Conducted				35,090,174.13										
																Total Savings (Total Alloted Budget - Total Contract Price)				129,532.07										

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PLEASE SIGN