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)	
	Floral Arrangement	SP	Negotiated					July 14, 2020		July 14, 2020	Flowerworks					63,000.00	NEGO		63,000.00	NEGO									
	Fixtures	CASSO	Negotiated					July 14, 2020		July 14, 2020	Bacarra					92,000.00	NEGO		92,000.00	NEGO									
	Plastic Products	SP	Negotiated					July 14, 2020		July 14, 2020	Baiprints Hub					55,000.00	NEGO		54,950.00	NEGO									
	Printing Services	TOMECO	Negotiated					July 14, 2020		July 14, 2020	Baiprints Hub					500,000.00	NEGO		495,000.00	NEGO									
	Personal Care Prodcucts	IASO	Shopping B					July 14, 2020		July 14, 2020	Tac. Tap Commercial					1,300.00	SB		1,300.00	SB									
	Plastic Products	CITY ENRO	Negotiated					July 14, 2020		July 14, 2020	A-Plus Ent.					59,000.00	NEGO		59,000.00	NEGO									
	General Merchandise	CITY ENRO	Negotiated					July 14, 2020		July 14, 2020	A-Plus Ent.					228,760.00	NEGO		224,480.00	NEGO									
	Publication	CTO	Media Services					July 14, 2020		July 14, 2020	Leyte Samar Daily					108,000.00	MEDIA		108,000.00	MEDI A									
	Information Technology	HRMDO	Shopping B					July 14, 2020		July 14, 2020	Quadcube					72,699.00	SB		72,699.00	SB									
	Printing Tarpaulin	CASSO	Negotiated					July 14, 2020		July 14, 2020	Unisa					8,250.00	NEGO		8,250.00	NEGO									
	Office Equipment Supplies and Consumables	CGSO	Shopping B					July 14, 2020		July 14, 2020	Quadcube					12,060.00	SB		12,060.00	SB									
	Garments	CITY ENRO	Negotiated					July 16, 2020		July 16, 2020	Baiprints Hub					16,540.00	NEGO		16,540.00	NEGO									