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)	
	Procurement of Services of Siphoning	TCPO	Negotiated					July 16, 2020		July 16, 2020	De Argenio					40,000.00	NEGO		40,000.00	NEGO									
	Agricultural Equipment	CITY ENRO	Negotiated					July 16, 2020		July 16, 2020	A-Plus Ent.					18,000.00	NEGO		18,000.00	NEGO									
	Office Equipment	TOMECO	Shopping B					July 16, 2020		July 16, 2020	Greenware					43,400.00	SB		43,200.00	SB									
	IT Equipment and Peripheral	CASSO	Shopping B					July 16, 2020		July 16, 2020	BBCS					11,600.00	SB		11,400.00	SB									
	Office Equipment Supplies and Consumables	TCH	Shopping B					July 16, 2020		July 16, 2020	Phil. Duplicator					42,875.00	SB		42,875.00	SB									
	Office Eqipment Supplies and Consumables	CMO-SUPPLY	Shopping B					July 16, 2020		July 16, 2020	BXU					399,500.00	SB		397,100.00	SB									
	Office Supplies and Devices	CCDLAO	Shopping B					July 16, 2020		July 16, 2020	Jannylyn					33,346.50	SB		32,610.00	SB									
	Janitorial Supplies	CGSO	Shopping B					July 16, 2020		July 16, 2020	Jannylyn					76,741.16	SB		63,906.50	SB									
	Drugs and Medicines	TCH	Negotiated					July 16, 2020		July 16, 2020	ECE Mktg.					81,368.00	NEGO		78,126.00	NEGO									
	Office Equipment Parts & Accessories	SUPPLY	Negotiated					July 21, 2020		July 21, 2020	BXU					37,635.00	NEGO		37,600.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					July 21, 2020		July 21,2020	Baiprints Hub					5,130.00	NEGO		140,000.00	NEGO									
	Office Equipment Parts & Accessories	CHO	Negotiated					July 21, 2020		July 21,2020	BXU					18,500.00	NEGO		18,500.00	NEGO									
	Food Stuff	CHO	Negotiated					July 21, 2020		July 21, 2020	Mila's Fried					405,000.00	NEGO		405,000.00	NEGO									
	Safety & Occupational Products	CHO	Negotiated					July 21, 2020		July 21, 2020	Samley ent.					185,000.00	NEGO		182,500.00	NEGO									