

(City Government of Tacloban) Procurement Monitoring Report for Alternative Mode as of July to December 2020 (Second Semester)

Code (UAC/SPAR)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Notice of Award	Post Qual					Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	
	Fuels	BUMP	Negotiated					July 21, 2020		July 21, 2020	JDG					102,000.00	NEGO	102,000.00	NEGO							
	Appliances	CTO	Negotiated					July 23, 2020		July 23, 2020	Washington					20,400.00	NEGO	20,340.00	NEGO							
	Environmental Health/Safety Equipment	CDRRMO/ TACRU	Negotiated					July 23, 2020		July 23, 2020	Dayon Pharma					22,500.00	NEGO	22,500.00	NEGO							
	Medical Equipment	CSWDO	Negotiated					July 23, 2020		July 23, 2020	ECE Mktg.					125,000.00	NEGO	124,900.00	NEGO							
	Food Stuff	CHO	Negotiated					July 23, 2020		July 23, 2020	Quims					20,000.00	NEGO	19,950.00	NEGO							
	Catering Services	CMO-SUPPLY	Negotiated					July 23, 2020		July 23, 2020	Ocho Grill					105,000.00	NEGO	105,000.00	NEGO							
	Janitorial Supplies	CDRRMO	Shopping B					July 28, 2020		July 28, 2020	A-Plus Ent.					9,000.00	SB	9,000.00	SB							
	Plastic Products	CITY ADMIN/SLAUGHTER HOUSE	Negotiated					July 28, 2020		July 28, 2020	28,300.00					28,300.00	NEGO	28,170.00	NEGO							
	Token & Awards	SP	Shopping B					July 28, 2020		July 28, 2020	Balprints Hub					156,000.00	SB	156,000.00	SB							
	Office Supplies	SUPPLY	Shopping B					July 28, 2020		July 28, 2020	30 Office Supplies					264,000.00	SB	263,800.00	SB							
	Office Equipment	CDRRMO	Shopping B					July 28, 2020		July 28, 2020	A-Plus Ent.					116,850.00	SB	116,850.00	SB							
	Services: Printing of Tarpaulin	SP	Negotiated					July 30, 2020		July 30, 2020	Balprints Hub					122,500.00	NEGO	122,500.00	NEGO							
	Equipment Supplies and Consumables	CSWDO	Negotiated					July 30, 2020		July 30, 2020	BXU					52,130.00	NEGO	52,000.00	NEGO							