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)	
	Hardware Supplies	CGSO	Negotiated					July 30, 2020		July 30, 2020	Washington					222,939.00	NEGO		222,610.50	NEGO									
	Information Technology	TCFS	Negotiated					July 30, 2020		July 30, 2020	Quadcube					54,980.00	NEGO		54,975.00	NEGO									
	Office Equipment	CADMO	Negotiated					July 30, 2020		July 30, 2020	Quadcube					18,000.00	NEGO		17,995.00	NEGO									
	Furniture	CMO-MIS	Negotiated					July 30, 2020		July 30,2020	Audacious					23,826.14	NEGO		23,800.00	NEGO									
	General Merchandise	CSWDO	Negotiated					July 30, 2020		July 30, 2020	Hanz Graphics					7,020.00	NEGO		6,825.00	NEGO									
	General Merchandise	CSWDO	Negotiated					July 30, 2020		July 30, 2020	Hanz Graphics					24,780.00	NEGO		24,190.00	NEGO									
	General Merchandise	CSWDO	Negotiated					July 30, 2020		July 30, 2020	Hanz Graphics					5,940.00	NEGO		5,775.00	NEGO									
	General Merchandise	CSWDO	Negotiated					July 30, 2020		July 30, 2020	Hanz Graphics					19,980.00	NEGO		19,425.00	NEGO									
	General Merchandise	CITY ENRO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	A-Plus					32,030.00	NEGO		32,030.00	NEGO									
	Personal Care Products	CITY ENRO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Hanz Graphics					3,900.00	NEGO		3,875.00	NEGO									
	Office Equipment	CCRO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	BBCS					12,000.00	NEGO		11,995.00	NEGO									
	Services: Printing of Tarpaulin	DILG Tacloban	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Axil Graphics					13,000.00	NEGO		13,000.00	NEGO									