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)	
	Appliances	CSWDO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Baiprints Hub					900.00	NEGO		900.00	NEGO									
	Medical Supplies	TCH	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Linde Phils.					204,000.00	NEGO		204,000.00	NEGO									
	Office Equipment	CTO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Ace Savemore					132,789.00	NEGO		132,789.00	NEGO									
	Furniture	CEO	Negotiated					Aug. 04, 2020		Aug. 04, 2020	Heather Plus					39,700.00	NEGO		39,400.00	NEGO									
	Furniture	SLAUGHTE RHOUSE	Negotiated					Aug. 04, 2020		Aug. 04, 2020	30 Office Supplies					13,780.00	NEGO		13,760.00	NEGO									
	IT Parts and Accessories	CTO	Shopping B					Aug. 04, 2020		Aug. 04, 2020	Quadcube					52,200.00	SB		52,155.00	SB									
	Janitorial Supplies	CHCDO	Shopping B					Aug. 04, 2020		Aug. 04, 2020	Jannylyn					14,368.50	SB		14,015.50	SB									
	Furniture	TCFS	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Jannylyn					36,695.00	NEGO		36,685.00	NEGO									
	Signage and Accessories	CASSO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Baiprints Hub					15,200.00	NEGO		15,184.40	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Baiprints Hub					720.00	NEGO		720.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Baiprints Hub					1,800.00	NEGO		1,800.00	NEGO									
	Services: Printing of Tarpaulin	CSWDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Baiprints Hub					2,880.00	NEGO		2,880.00	NEGO									
	Janitorial Supplies	TCH	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Jannylyn					108,500.00	SB		108,150.00	SB									
	Plastic Products	CMO-SUPPLY	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Jannylyn					71,500.00	SB		71,450.00	SB									