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)	
	Food Stuff	DILG Tacloban	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Quims					105,975.00	NEGO		105,810.00	NEGO									
	Printing Supplies	CSWDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Baiprints Hub					292,500.00	NEGO		292,500.00	NEGO									
	Communication Equipment	CHO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BBCS					88,000.00	NEGO		87,840.00	NEGO									
	Vehicle Parts and Accessories	CGSO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	DLD Autoparts					494,000.00	NEGO		494,000.00	NEGO									
	Audio & Visual Equipment	BJMP	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Electronic City					64,000.00	NEGO		62,800.00	NEGO									
	Medical Supplies	CMO-SUPPLY	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Dayon Pharma					301,300.00	NEGO		299,740.00	NEGO									
	Agricultural Supplies	CITY-AGRI	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Hanz Graphics					92,000.00	NEGO		91,200.00	NEGO									
	Office Equipment	IASO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BBCS					12,000.00	NEGO		11,995.00	NEGO									
	Office Equipment	CMO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BBCS					119,950.00	NEGO		119,900.00	NEGO									
	Appliances	CDRRMO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Audacious					42,300.00	NEGO		41,940.00	NEGO									
	Appliances	CHO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Audacious					61,980.00	NEGO		61,600.00	NEGO									
	Electrical Supplies	CGSO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	Electronic City					907,750.00	NEGO		865,190.00	NEGO									
	Office Equipment Supplies and Consumables	CPDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					32,160.00	NEGO		32,000.00	NEGO									
	Office Equipment Supplies and Consumables	BAC	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					12,000.00	NEGO		12,000.00	NEGO									