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)	
	Office Equipment Supplies and Consumables	BAC	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					55,000.00	NEGO		55,000.00	NEGO									
	Office Equipment Supplies and Consumables	CPDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					35,000.00	NEGO		35,000.00	NEGO									
	Office Equipment Supplies and Consumables	CPDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					19,200.00	NEGO		19,200.00	NEGO									
	Office Equipment Supplies and Consumables	CHCDO	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					18,510.00	NEGO		18,500.00	NEGO									
	Office Equipment Supplies and Consumables	BAC	Negotiated					Aug. 06, 2020		Aug. 06, 2020	BXU					19,500.00	NEGO		19,500.00	NEGO									
	Hardware Supplies	CITY ENRO	Negotiated					Aug. 11, 2020		Aug. 11, 2020	A-Plus					3,710.00	NEGO		3,710.00	NEGO									
	Power Generation and Distribution Machinery	BJMP	Negotiated					Aug. 11, 2020		Aug. 11, 2020	Electronic City					325,000.00	NEGO		322,500.00	NEGO									
	Fixtures	CEO	Negotiated					Aug. 11, 2020		Aug. 11, 2020	Acua Glass					215,000.00	NEGO		214,400.00	NEGO									
	Fixtures	CITY ENRO	Negotiated					Aug. 11, 2020		Aug. 11, 2020	Acua Glass					83,500.00	NEGO		83,200.00	NEGO									
	Electrical Supplies	CITY ADMIN	Negotiated					Aug. 11, 2020		Aug. 11, 2020	Electronic City					89,340.00	NEGO		87,118.00	NEGO									
	Electrical Supplies	MARKET	Negotiated					Aug. 11, 2020		Aug. 11, 2020	Electronic City					416,375.00	NEGO		405,275.00	NEGO									
	Furniture	PDAO	Negotiated					Aug. 13, 2020		Aug. 13, 2020	Greenware					3,050.00	NEGO		3,048.00	NEGO									
	Janitorial Equipment	CITY ENRO	Negotiated					Aug. 13, 2020		Aug. 13, 2020	Washington					29,390.00	NEGO		27,980.00	NEGO									
	Appliances	CITY ARCHITECT	Negotiated					Aug. 13, 2020		Aug. 13, 2020	BBCS					48,900.00	NEGO		48,800.00	NEGO									