ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of December 31, 2020

Code (UACS/P AP)		PMO/ End-User		Actual Procurement Activity											Source of		ABC (PhP)		Contract Cost (PhP)			List of Invited	1		Date of Receipt of Invitation			 Remarks	
				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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	(Explaining changes from the APP)
OMPLE	TED PROCUREMENT	ACTIVITI	ES																					Bet E					
	legotiated Procurement for Lease of Office Space (2020-2021)	PRC Tacloban	Negotiated Procurement (53.10)		July 21, 2020	N/A	August 11, 2020	August 11, 2020	August 11, 2020	N/A	August 24, 2020	August 26, 2020	August 28, 2020	Sept. 1, 2020		2020 GAA	1,323,000.00			1,058,400.00			DESCRIPTION OF THE PROPERTY OF						
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										***		Total Savin	gs (Total A	Alloted Budg	et - Total Con	tract Price)					1,05	8,400.00 4,600.00							
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-GOII	NG PROCUREMENT AC	TIVITIES																											
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												Total Allo	ted Budge	t of On-goin	g Procuremen	t Activities				 				7.000					

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Recommended for Approval by:

DIESCORO A. LUMAGBAS BAC Chairperson APPROVED:

NARCIVAL RANDIE Z. TAQUIQUI Head of the Procuring Entity