

ANNEX B

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

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	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
COMPLETED PROCUREMENT ACTIVITIES																													
	Negotiated 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								
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