ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation Remarks						Remarks
AP)				Pre-Proc Conference	Ads/Post of I	IB Pre-bid Con	f 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	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
OMPLE	TED PROCUREMENT	ACTIVITIE	s																											77 A 1 2 K (1821)
	Provision of Security Services	PRC Tacloban	Competitive Bidding		May 21, 2020	0 May 28, 2020	0 June 10, 202	0 June 10, 2020	June 10, 2020	June 16, 2020	June 22, 2020	June 26, 2020	June 29, 2020	July 1, 2020		2020 GAA	1,396,005.63			874,415.61			COA; Tacloban Chinese Chamber of Commerce; Volunteers Against Crime Corruption			May 21, 2020	May 21, 2020	June 11, 2020		
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											Т	otal Contract	Price of F	rocuremen	t Actitvites	Conducted					1,3	196,005.63 174,415.61	+							
												Total Savin	gs (Total A	lloted Budg	et - Total Con	tract Price)					5	21,590.02								
						Han the Relation		SUPPLIES OF SUCKES																						
N-GOI	NG PROCUREMENT AC	CTIVITIES																												
					-									-						-										
												Total Alle	oted Budge	t of On-goin	g Procuremen	nt Activities							1	-						

Yourgin O. Montejo BAC Secretariat

Recommended for Approval by:
DIOSCORO A. LUMAGBAS
BAC Chairperson

NARCIVAL RANDIE Z. TAQUIQUI Head of the Procuring Entity