

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
78902	Appraisal of B30 L7, Lessandra Subd., Gran Europa, Bgy. Lumbia, Cagayan de Oro City, Misamis Oriental	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	23-Dec-19	23-Dec-19	na	06-Jan-20	7-Jan-20	14-Jan-20	14-Jan-20			Corporate Budget	15000	15,000.00		15000	15,000.00		na	na	na	na	na	na	na		
78902	Appraisal of B1 L5 Farconville III, Bgy. San Cristobal, Calamba City, Laguna	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	23-Dec-19	23-Dec-19	na	06-Jan-20	7-Jan-20	14-Jan-20	8-Jan-20			Corporate Budget	10000	10,000.00		9000	9,000.00		na	na	na	na	na	na	na		
78902	Appraisal of Unit A-415, 4/F, Bldg. 3, Field Residences, Bgy. San Dionisio, Parañaque	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	23-Dec-19	26-Dec-19	na	06-Jan-20	7-Jan-20	14-Jan-20	14-Jan-20			Corporate Budget	10000	10,000.00		5500	5,500.00		na	na	na	na	na	na	na		
80002	Repair of Toyota RAV4 ZGF 968	Admin	NO	NP-53.9 - Small Value Procurement	na	Posted in Philgeps, Website and Bulletin Board on 12/20/2019	na	na	27-Dec-19	07-Jan-20	na	07-Jan-20	10-Jan-20	J.O No. 20.01.0002 dtd 1/22/2020	J.O No. 20.01.0002 dtd 1/22/2020	28-Jan-20	28-Jan-20	Corporate Budget	91761.6	91,761.60		86281.15	86,281.15		na	na	na	na	na	na	na		
80002	Repair of Montero ZTY 474	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	27-Dec-19	27-Dec-19	na	10-Jan-20	10-Jan-20	JO 20.01.0001 1/17/2020	JO 20.01.0001 1/17/2020			Corporate Budget	21058	21,058.00		21058	21,058.00		na	na	na	na	na	na	na		
80005	Periodic and preventive maintenance and repair of centralized airconditioning units from 2 nd to 5 th floors of Jade Building	Admin	NO	NP-53.9 - Small Value Procurement	na	Posted in Philgeps, Website and Bulletin Board on 12/9/2019	na	na	19-Dec-19	06-Jan-20	na	16-Jan-20	17-Jan-20	18-Feb-20	14-Feb-20	Ongoing 1 year contract started 6/1/2020	Ongoing 1 year contract started 6/1/2020	Corporate Budget	696000	696,000.00		577680	577,680.00		na	na	na	na	na	na	na		
80006	Antivirus Software License for 250 Users	MISD	NO	NP-53.9 - Small Value Procurement	na	Posted in Philgeps, Website and Bulletin Board on 12/16/2019	na	na	23-Dec-19	15-Jan-20	na	16-Jan-20	17-Jan-20	18-Feb-20	18-Feb-20	22-Jun-20	22-Jun-20	Corporate Budget	300000	300,000.00		297500	297,500.00		na	na	na	na	na	na	na		
75101	Printing of PhilGuarantee ID	HRD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	06-Jan-20	08-Jan-20	na	17-Jan-20	20-Jan-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	Corporate Budget	10020	10,020.00		10020	10,020.00		na	na	na	na	na	na	na		
75101	Toner Cartridges (25 black, 20 yellow, 20 magenta, 20 cyan) for Kyocera Digital Copier FS-C5150DN and 4 black, 4 yellow, 4 magenta and 4 cyan) for Kyocera P5026CDW for Q1 2020	Admin	NO	Direct Contracting	na	na	na	na	na	na	na	28-Jan-20	28-Jan-20	3-Feb-20	3-Feb-20	10-Feb-20	10-Feb-20	Corporate Budget	544900	544,900.00		544900	544,900.00		na	na	na	na	na	na	na		
80002	Maintenance and repair of Mitsubishi Montero NLI 413	Admin	NO	NP-53.9 - Small Value Procurement	na	Posted in Philgeps, Website and Bulletin Board on 1/22/2020	na	na	28-Jan-20	28-Jan-20	na	28-Jan-20	28-Jan-20	JO 20.02.0003 2.13.2020	JO 20.02.0003 2.19.2020	2.24.2020	2.24.2020	Corporate Budget	67554	67,554.00		67554	67,554.00		na	na	na	na	na	na	na		
	Newspaper subscription	Admin	NO	NP-53.9 - Small Value Procurement	na	10-Jan-20	na	na	17-Jan-20	21-Jan-20	na	30-Jan-20	31-Jan-20	27-Feb-20	27-Feb-20	ongoing	ongoing	Corporate Budget	168498	168,498.00		164310	164,310.00		na	na	na	na	na	na	na		
78902	Appraisal of B2 L38 Redwood Drive Brentwood Park Homes, Mambungan Antipolo City	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	23-Jan-20	27-Jan-20	na	30-Jan-20	31-Jan-20	12-Feb-20	3-Feb-20			Corporate Budget	10000	10,000.00		6500	6,500.00		na	na	na	na	na	na	na		
78902	Appraisal of B3 L7, Villa Dulala Executive Village-Maricao, Bgy. Tabing Illog, Maricao, Bulacan 3019	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	24-Jan-20	24-Jan-20	na	30-Jan-20	31-Jan-20	18-Feb-20	3-Feb-20			Corporate Budget	10000	10,000.00		7000	7,000.00		na	na	na	na	na	na	na		
80002	Repair of Toyota Innova SJP 452	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	28-Jan-20	30-Jan-20	na	30-Jan-20	30-Jan-20	27-Mar-20	JO No. 20.02.0007 dtd 2/21/2020	3-Mar-20	27-Feb-20	Corporate Budget	31779.63	31,779.63		31779.63	31,779.63		na	na	na	na	na	na	na		
80002	Repair of Toyota Innova SC9 942	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	28-Jan-20	30-Jan-20	na	30-Jan-20	30-Jan-20	2-Mar-20	JO No. 20.02.0008 dtd 2/21/2020	2-Mar-20	6-Mar-20	Corporate Budget	45367	45,367.00		45367	45,367.00		na	na	na	na	na	na	na		
78902	Appraisal of Unit 3018, Bldg. 1, Mezza II Residences, Aurora Blvd. cor. Guirayan St., Bgy. Doha Imelda, Quezon City	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	23-Jan-20	27-Jan-20	na	03-Feb-20	3-Feb-20	11-Feb-20	4-Feb-20			Corporate Budget	10000	10,000.00		5000	5,000.00		na	na	na	na	na	na	na		
78902	Appraisal of Lot 12, Bgy San Jose, Sta. Cruz, Laguna	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	24-Jan-20	27-Jan-20	na	31-Jan-20	3-Feb-20	11-Feb-20	4-Feb-20			Corporate Budget	10000	10,000.00		7000	7,000.00		na	na	na	na	na	na	na		
80002	Maintenance of Toyota Revo SGS 496	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	07-Feb-20	10-Feb-20	na	10-Feb-20	10-Feb-20	24-Feb-20	JO No. 20.02.0006 dtd 2/21/2020	27-Feb-20	27-Feb-20	Corporate Budget	35353.24	35,353.24		31565.4	31,565.40		na	na	na	na	na	na	na		
969002	Supply of 28 pcs. Of plaques of appreciation	BDAED	NO	NP-53.9 - Small Value Procurement	na	na	na	na	10-Feb-20	10-Feb-20	na	11-Feb-20	12-Feb-20	15-Feb-20	15-Feb-20			Corporate Budget	49000	49,000.00		47180	47,180.00		na	na	na	na	na	na	na		
80002	Repair of Toyota RAV 4 ZGF 968	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	10-Feb-20	11-Feb-20	na	11-Feb-20	11-Feb-20	24-Feb-20	JO No. 20.02.0005 dtd 2/21/2020	27-Feb-20	27-Feb-20	Corporate Budget	14215	14,215.00		14215	14,215.00		na	na	na	na	na	na	na		

80002	Supply of 2SMF Battery for Toyota Camry PRQ 101 and Toyota Revo SGS 478 & 1 3SMF Battery for Mitsubishi Montero ZTV 300	Admin	NO	Shopping	na	na	na	na	04-Feb-20	04-Feb-20	na	17-Feb-20	17-Feb-20	3-Mar-20	3-Mar-20	11-Mar-20	11-Mar-20	Corporate Budget	17260.34	17,260.34		16961	16,961.00		na	na	na	na	na	na	na	na	na	na
75301	Supply of 3-ply toilet tissue	Admin	NO	Shopping	na	na	na	na	04-Feb-20	04-Feb-20	na	17-Feb-20	17-Feb-20	28-Feb-20	28-Feb-20	4-Mar-20	4-Mar-20	Corporate Budget	19042.56	19,042.56		14671.68	14,671.68		na	na	na	na	na	na	na	na	na	na
75301	Supply of Bristol Boards	Admin	NO	Shopping	na	na	na	na	14-Feb-20	14-Feb-20	na	18-Feb-20	18-Feb-20	06-Mar-20	06-Mar-20	10-Mar-20	10-Mar-20	Corporate Budget	20983.4	20,983.40		19175	19,175.00		na	na	na	na	na	na	na	na	na	na
969002	Supply of LED Video Wall and Lights and Sounds Services	BOAED	NO	NP-53.9 - Small Value Procurement		na			14-Feb-20	17-Feb-20	na	18-Feb-20	21-Feb-20	19-Feb-20	21-Feb-20	26-Feb-20	26-Feb-20	Corporate Budget	49000	49,000.00		20000	20,000.00		na	na	na	na	na	na	na	na	na	na
969002	Events Host for 2020 PhilGuarantee Awarding Ceremony	BOAED	NO	NP-53.9 - Small Value Procurement	na	na	na	na	17-Feb-20	17-Feb-20	na	18-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	26-Feb-20	26-Feb-20	Corporate Budget	10000	10,000.00		10000	10,000.00		na	na	na	na	na	na	na	na	na	na
969002	Supply of Beverages (Wine/Cocktail)	BOAED	NO	NP-53.9 - Small Value Procurement	na	na	na	na	17-Feb-20	18-Feb-20	na	19-Feb-20	21-Feb-20	19-Feb-20	20-Feb-20	24-Feb-20	24-Feb-20	Corporate Budget	15000	15,000.00		11250	11,250.00		na	na	na	na	na	na	na	na	na	na
80002	Supply of 2SMF Battery for Toyota Revo SGS 468	Admin	NO	Shopping	na	na	na	na	17-Feb-20	18-Feb-20	na	20-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	10-Mar-20	Corporate Budget	5352.67	5,352.67		5258	5,258.00		na	na	na	na	na	na	na	na	na	na
	Appraisal of unserviceable furniture and fixture, office and communication equipment, and other PPE of PhilGuarantee	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	18-Feb-20	18-Feb-20	na	20-Feb-20	20-Feb-20	09-Mar-20	09-Mar-20	ongoing	ongoing	Corporate Budget	36000	36,000.00		33000	33,000.00		na	na	na	na	na	na	na	na	na	na
969002	Rice 4 th Qtr 2019 for Incumbents	HR	NO	NP-53.9 - Small Value Procurement	na	Posted in Website and Bulletin Board on 1/30/2020	na	na	04-Feb-20	12-Feb-20	na	24-Feb-20	26-Feb-20	6-Mar-20	6-Mar-20	12-Mar-20	12-Mar-20	Corporate Budget	64500	64,500.00		64500	64,500.00		na	na	na	na	na	na	na	na	na	na
80002	Repair of Mitsubishi Montero ZTV 300	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	24-Feb-20	26-Feb-20	na	26-Feb-20	26-Feb-20	JO 20.03.0010 3.10.2020	JO 20.03.0010 3.11.2020	11-Aug-20	11-Aug-20	Corporate Budget	45789	45,789.00		45789	45,789.00		na	na	na	na	na	na	na	na	na	na
80002	Repair of Toyota Revo SGS 478	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	09-Mar-20	09-Mar-20	na	09-Mar-20	9-Mar-20	J.O No. 20.06.0013 dtd 6/23/2020	J.O No. 20.06.0013 dtd 6/23/2020	25-Aug-20	25-Aug-20	Corporate Budget	25042.08	25,042.08		25042.08	25,042.08		na	na	na	na	na	na	na	na	na	na
	Repair of Toyota Innova SJP 422	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	25-Feb-20	26-Feb-20	na	26-Feb-20	26-Feb-20	JO 20.03.0009 3.10.2020	JO 20.03.0009 3.10.2020	10-Mar-20	10-Mar-20	Corporate Budget	10846	10,846.00		10846	10,846.00		na	na	na	na	na	na	na	na	na	na
80002	Repair of Toyota Revo SGS 508	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	05-Mar-20	05-Mar-20	na	09-Mar-20	9-Mar-20	J.O No. 20.06.0012 dtd 6/23/2020	J.O No. 20.06.0012 dtd 6/23/2020	17-Aug-20	17-Aug-20	Corporate Budget	38084.48	38,084.48		38084.48	38,084.48		na	na	na	na	na	na	na	na	na	na
	Repair of Toyota Innova SJP 452	Admin	NO	NP-53.9 - Small Value Procurement	na	na	na	na	10-Mar-20	11-Mar-20	na	11-Mar-20	11-Mar-20	JO 20.06.0011 6.23.2020	JO 20.06.0011 6.23.2020			Corporate Budget	17541	17,541.00		17541	17,541.00		na	na	na	na	na	na	na	na	na	na
78902	Appraisal of 2215, Tower 2, Grass Residences, Nueva Viscaya cor. Misamis and Nueva Ecija Sts., Sto. Cristo, QC	RMGCD	NO	NP-53.9 - Small Value Procurement	na	na	na	na	10-Mar-20	12-Mar-20	na	13-Mar-20	16-Mar-20	17-Mar-20	17-Mar-20	ongoing	ongoing	Corporate Budget	10000	10,000		5000	5,000.00		na	na	na	na	na	na	na	na	na	na
969008	GAD Polo Shirts	GAD	NO	NP-53.9 - Small Value Procurement	na	Posted in Philgeps Website and Bulletin Board on 2/28/2020	na	na	06-Mar-20	09-Mar-20	na	20-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	12-Mar-20	Corporate Budget	81900	81,900.00		67340	67,340.00		na	na	na	na	na	na	na	na	na	na
969008	GAD Film Showing	GAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	na	na	na	na	na	na	na	20-Feb-20	26-Feb-20	5-Mar-20	4-Mar-20	6-Mar-20	6-Mar-20	Corporate Budget	54347.84	54,347.84		54347.84	54,347.84		na	na	na	na	na	na	na	na	na	na
75101	Common Office Supplies	HRAD	NO	NP-53.5 Agency-to-Agency	na	na	na	na	na	na	na	na	na	na	APR No. 20-00118 dated 7/3/2020	26-Feb-20	26-Feb-20	Corporate Budget	91002.32	91,002.32		74992.27	74,992.27		na	na	na	na	na	na	na	na	na	na
50203990	Face Shield	FGSD	NO	Emergency Procurement under the Bayanihan Act	na	na	na	na	na	na	na	06-May-20	6-May-20	6-May-20	6-May-20	12-May-20	12-May-20	Corporate Budget	18000	18,000.00		18000	18,000.00		na	na	na	na	na	na	na	na	na	na
50203990	Stomp Mats	FGSD	NO	Emergency Procurement under the Bayanihan Act	na	na	na	na	na	na	na	18-May-20	18-May-20	18-May-20	18-May-20	28-May-20	28-May-20	Corporate Budget	12995	12,995.00		12995	12,995.00		na	na	na	na	na	na	na	na	na	na
50203990	Face Mask	FGSD	NO	Emergency Procurement under the Bayanihan Act	na	na	na	na	na	na	na	01-Jun-20	1-Jun-20	4-Jun-20	4-Jun-20	18-Jun-20	18-Jun-20	Corporate Budget	52500	52,500.00		52500	52,500.00		na	na	na	na	na	na	na	na	na	na
84500	Manpower Services for 2020	HR	NO	Competitive Bidding	na	24-Dec-19	14-Jan-20	27-Jan-20	27-Jan-20	12-Feb-20	09-Mar-20	09-Mar-20	16-Mar-20	30-Jun-20	1-Jul-20	ongoing	ongoing	Corporate Budget	31263899.4	31,263,899.40		30984759.6	30,984,759.60		COA/PCCI/MB C/OC	06-Jan-20	na	06-Jan-20	07-Feb-20	28-Feb-20	na	na	na	
Total Allotted Budget of Procurement Activities																			34108592.56															
Total Contract Price of Procurement Activities Conducted																							33596483.13											
Total Savings (Total Allotted Budget - Total Contract Price)																							513109.43											

ON-GOING PROCUREMENT ACTIVITIES																																	
76801	Supply of Purified Drinking Water	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000624 dated 2/5/2020	na	na	2/10/2020	Abstract of Quotations as Calculated 2/13/2020	na	18-Feb-20	2/20/2020	08-Jul-20	PO No. 124000053 9 dated 2/27/2020	ongoing	ongoing	Corporate Budget	75,000.00	75,000.00			72,800.00	72,800.00		COA Representative	na	na	10-Feb-20	na	na	na	
	Repair of Toyota Innova SJC 902	Admin	NO	NP-53.9 - Small Value Procurement	na	Posted in Bulletin Board on 1/24/2020	na	na	1.29.2020	1.30.2020	na	1/30/2020	1/30/2020	JO 20.02.0004 2.20.2020	JO 20.02.0004 2.20.2020	ongoing	ongoing	Corporate Budget	46,817.00	46,817.00			46,817.00	46,817.00		na	na	na	na	na	na	na	
80006	Google Application Subscription/G-Suite Enterprise Email	ITD	NO	NP-53.9 - Small Value Procurement	na	RFQ posted at the PhilGEPS 3/21/2020	na	na	3/27/2020	03/29/20	na	3/30/2020	30-Mar-20	08-Aug-20	JO No. 124000054 2 dated 5/4/2020	April 1, 2020 to March 31, 2021	ongoing	ongoing	Corporate Budget	711,000.00	711,000.00			626,102.40	626,102.40		na	na	na	na	na	na	
78902	Appraisal of B4, L5, Kensington, Bgy. Navarro, Gen. Trias, Cavite	RMGCD	NO	NP-53.9 - Small Value Procurement	na	Posted in Bulletin Board on January 31, 2020	na	na	03-Feb-20	04-Feb-20	na	07-Feb-20	7-Feb-20	14-Feb-20	10-Feb-20	ongoing	ongoing	Corporate Budget	10,000.00	10,000.00			6,500.00	6,500.00		na	na	na	na	na	na	na	
75101	Various Letterhead	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000625 dated 2/6/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated 2/13/2020	na		2/20/2020	08-Aug-20	JO NO. 124000054 0 dated 2/28/2020			Corporate Budget	50,000.00	50,000.00			40,680.00	40,680.00		na	na	na	na	na	na	na	
75101	Mifare Card	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000626 dated 2/11/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated 2/17/2020	na	20-Feb-20	21-Feb-20	06-Jul-20	JO No. 124000054 1 dated 5/9/2020	18-Jun-20	18-Jun-20	Corporate Budget	20,000.00	20,000.00			19,200.00	19,200.00		na	na	na	na	na	na	na	
77701	Printer Ribbon for Evolis Primacy Card Printer	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000626 dated 2/11/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated 2/17/2020	na	20-Feb-20	21-Feb-20	06-Jul-20	PO No. 124000054 1 dated 5/9/2020	18-Jun-20	18-Jun-20	Corporate Budget	5,000.00	5,000.00			3,800.00	3,800.00		na	na	na	na	na	na	na	
78902	Appraisal of 415 lots of Suburban Housing Project	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Website and Bulletin Board on January 31, 2020	na	na	05-Feb-20	13-Feb-20	na	27-Feb-20	27-Feb-20	4-Mar-20	28-Feb-20	ongoing	ongoing	Corporate Budget	135,000.00	135,000.00			132,500.00	132,500.00		na	na	na	na	na	na	na	
78902	Appraisal of B10 L28 (2 lots in Alfonso Village, Alapan, Imus, Cavite	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Website and Bulletin Board on February 7, 2020	na	na	13-Feb-20	17-Feb-20	na	27-Feb-20	27-Feb-20	12-Mar-20	28-Feb-20	ongoing	ongoing	Corporate Budget	70,000.00	70,000.00			70,000.00	70,000.00		na	na	na	na	na	na	na	
78902	Appraisal of Hulo Bliss	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Bulletin Board on February 4, 2020	na	na	10-Feb-20	26-Feb-20	na	05-Mar-20	5-Mar-20			ongoing	ongoing	Corporate Budget	20,000.00	20,000.00			10,000.00	10,000.00		na	na	na	na	na	na	na	
78902	Appraisal of Modern Village	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Bulletin Board on January 31, 2020	na	na	11-Feb-20	17-Feb-20	na	10-Mar-20	10-Mar-20			ongoing	ongoing	Corporate Budget	35,000.00	35,000.00			35,000.00	35,000.00		na	na	na	na	na	na	na	
78902	Appraisal of 101 lots in Divine Grace Subd.	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Website and Bulletin Board on February 20, 2020	na	na	26-Jan-20	05-Mar-20	na	11-Mar-20	11-Mar-20			ongoing	ongoing	Corporate Budget	110,000.00	110,000.00			55,000.00	55,000.00		na	na	na	na	na	na	na	
78902	Appraisal of 40 lots in Town and Country Heights	AMD	NO	NP-53.9 - Small Value Procurement	na	Posted in Website and Bulletin Board on February 20, 2020	na	na	26-Feb-20	05-Mar-20	na	11-Mar-20	12-Mar-20	11-Aug-20	13-Mar-20	ongoing	ongoing	Corporate Budget	200,000.00	200,000.00			98,000.00	98,000.00		na	na	na	na	na	na	na	
80002	Repair of Toyota Innova SJP 458	FGSD/CBG	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000629 dated 6/16/2020	na	na	6/23/2020 10:00am	06/23/20	na	01-Jul-20	03-Jul-20	08-Jul-20				Corporate Budget	20,000.00	20,000.00			18,872.00	18,872.00		na	na	na	na	na	na	na	
80005	Repair of Various Airconditioning Units	FGSD	NO	NP-53.9 - Small Value Procurement	na	19-Jun-20	na	na	6/23/2020 10:00am	06/23/20	na	25-Jun-20	29-Jun-20		JO No. 124000054 3 dated 7/1/2020	05-Jul-20		Corporate Budget	175,000.00	175,000.00			173,600.00	173,600.00		COA Representative	na	na	22-Jun-20	na	na	na	
75101	Various Toner for Fuji Xerox Docu Print	HRAD	NO	Shopping	na	RFQ No. 1220000627 dated 2/21/2020	na	na	02-Mar-20	04/28/20	na							Corporate Budget	65,000.00	65,000.00			64,505.00	64,505.00		COA Representative	na	na	02-Mar-20	na	na	na	na
75101	Various Office Supplies	HRAD	NO	Shopping	na	RFQ No. 1220000628 dated 2/21/2020	na	na	3/2/2020	3/2/2020	na	15-Jun-20	08-Jul-20	na	na	na	na	Corporate Budget	16,000.00	16,000.00			11,965.00	11,965.00		na	na	na	na	na	na	na	
20601	Renovation for the Office Space for Philguarantee Corporate Head Office	Admin Unit	NO	NP-53.5 Agency-to-Agency	na	na	na	na	na	na	na	07-Feb-20	na					Corporate Budget	64,160,211.00			64,160,211.00	64,003,800.00	3,800.00	64,000,000.00		na	na	na	na	na	na	na
80006	FIS Maintenance and Support	ITD	NO	Direct Contracting	na	na	na	na	na	na	na	07-May-20	13-May-20					Corporate Budget	1,000,000.00	1,000,000.00			980,000.00	980,000.00		na	na	na	na	na	na	na	
Total Alloted Budget of On-going Procurement Activities																			66924028														

Prepared by:


RONCES ANNE REYES-DE LEON
BAC Secretariat

Recommended for Approval by:


JIMMY B. SAZONA
BAC Chairperson

APPROVED:


ALBERTO E. PASCUAL
Head of the Procuring Entity