

ANNEX B

Philippines Guarantee Corporation (PHIGUARANTEE) Consolidated Procurement Monitoring Report
TIDCORP PMR for July to December 2019 and HGC PMR for September to December 2019

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
80002	Tires (36 pcs for 9 various vehicles)	HRAD	Small Value Procurement	na	RFQ no. 1220000601 dated 4/11/2019 posted in the PhilGEPS 4/13/2019	na	na	4/17/2019; 10:00 am	4/24/19	na	6/10/19	6/24/19	PO No. 124000052 4 dated 6/14/2019	7/4/19	7/22/19	GoP	258,000.00	258,000.00		178,400.00	178,400.00		COA Representative	na	na	4/16/19	na	na	na	Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office- P3,247,055.50 (schedule as need arises)
80002	Repair of Toyota Innova SJP-458	HRAD	Small Value Procurement	na	RFQ no. 1220000605 dated 5/31/2019 posted in the PhilGEPS 6/1/2019	na	na	6/4/2019; 12:00pm	6/4/19	na	6/19/19	6/25/19	JO No. 124000052 5 dated 6/19/2019	6/27/19	7/3/19	GoP	17,000.00	17,000.00		12,300.00	12,300.00		na	na	na	na	na	na	Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office- P3,247,055.50 (schedule as need arises)	
98920	Refilling, general check up and reconditioning of fire extinguisher	HRAD	Small Value Procurement	na	RFQ no. 1220000607 dated 6/13/2019 posted in the PhilGEPS 6/15/2019	na	na	6/18/2019; 2:00pm	6/28/19	na	7/18/19	8/2/19	JO No. 124000052 6 dated 7/25/2019	8/8/19	8/13/19	GoP	21,000.00	21,000.00		15,000.00	15,000.00		na	na	na	na	na	na		
84600	Security Services for 2019-2020	HRAD	Small Value Procurement	na	RFQ no. 1220000614 dated 7/26/2019 posted in the PhilGEPS 7/27/2019	na	na	7/31/2019; 10:00am	8/1/19	na	8/8/19	8/9/19	8/9/19	ongoing	ongoing	GoP	990,000.00	990,000.00		983,422.80	983,422.80		COA Representative	na	na	7/29/19	na	na	na	
80006	Red Hat Subscription License for the yea 2019 to 2020	TSD	Small Value Procurement	na	RFQ no. 1220000611 dated 7/22/2019 posted in the PhilGEPS 7/23/2019	na	na	7/29/2019; 10:00am	8/6/19	na	8/13/19	8/27/19	PO No. 124000052 9 dated 8/15/2019	9/3/19	10/8/19	GoP	85,000.00	85,000.00		80,805.00	80,805.00		COA Representative	na	na	7/26/19	na	na	na	
80002	Repair of Toyota Altis Plate No. SHJ- 945	HRAD	Small Value Procurement	na	RFQ no. 1220000612 dated 7/22/2019 posted in the PhilGEPS 7/23/2019	na	na	7/29/2019; 10:00am	7/31/19	na	8/13/19	8/28/19	JO No. 124000052 7 dated 8/14/2019	8/29/19	8/29/19	GoP	25,000.00	25,000.00		20,098.40	20,098.40		na	na	na	na	na	na	Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office- P3,247,055.50 (schedule as need arises)	
80002	Repair of Toyota Innova Plate No. SFM-657	HRAD	Small Value Procurement	na	RFQ no. 1220000613 dated 7/25/2019 posted in the PhilGEPS 7/27/2019	na	na	7/30/2019; 2:00pm	8/5/19	na	8/13/19	9/16/19	JO No. 124000052 8 dated 8/14/2019	9/17/19	9/17/19	GoP	22,000.00	22,000.00		16,350.00	16,350.00		na	na	na	na	na	na	Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office- P3,247,055.50 (schedule as need arises)	
85000	Various Newspapers	HRAD	Small Value Procurement	na	RFQ no. 1220000619 dated 8/22/2019 posted in the PhilGEPS 8/29/2019	na	na	8/2/2019; 2:00pm	9/3/19	na	9/11/19	10/3/19	PO No. 124000053 3 dated 9/17/2019	10/7/2019 to 10/6/2010	ongoing	GoP	42,500.00	42,500.00		33,864.00	33,864.00		na	na	na	na	na	na		
75101	Various Office Supplies	HRAD	Agency to Agency	na	na	na	na	na	na	na	na	na	NTD19- 014208 DATED 9/11/2019	9/11/19	9/11/19	GoP	63,230.66	63,230.66		61,689.79	61,689.79		na	na	na	na	na	na		
78902	Appraisal Services-Third Party Appraisal of PhilEXIM Acquired/Mortgaged/ Dacioned Assets	RAD	Small Value Procurement	na	RFQ no. 1220000597 dated 4/10/2019 posted in the PhilGEPS 4/12/2019	na	na	4/17/2019; 10:00AM	5/3/19	na	5/23/19	6/25/19	JO No. 124000052 3 dated 5/30/2019	10/11/19	10/14/19	GoP	100,000.00	100,000.00		97,500.00	97,500.00		na	na	na	na	na	na	Budget taken from Appraisal Services - P495,000.00	
23102	Software Update License and Support of the Financial Information System Oracle DB	TSD	Direct Contracting	na	6/6/2019	na	na	na	na	na	6/18/19	6/26/19	6/27/19	6/25/2019- 6/24/2020	na	GoP	330,000.00	330,000.00		312,655.84	312,655.84		na	na	na	na	na	na		
84500	Manpower Services for One (1) Year	HRAD	Competitive Bidding	na	6/15/2019	na	na	7/8/2019; 10:00 AM & 10:30 AM	7/15/19	7/22/19	7/23/19	8/1/19	8/1/19	8/1/2019 - 7/31/2020	8/1/2019 - 7/31/2020	GoP	5,500,000.00	5,500,000.00		5,492,047.28	5,492,047.28		Mr. Edgard Magpantay- Philippine Institute for Supply Management (PISM); Mr. Crisanto S. Frianeza- Philippine Chamber of Commerce and Industry; Audit Team Leader, Commission on Audit	6/18/19	na	6/18/19	6/18/19	6/18/19	na	
PGC-HGC- 06G-2019	Production and Printing of 2018 HGC Annual Report	CORPLAN	Public Bidding	na	Posted in Bulletin Boards, PhilGEPS and Agency Website 7/3/2019	7/15/19	na	7/29/2019 2:00 P.M	10/1/19	10/1/19	10/2/19	10/21/19	10/28/19	On going		GoP	950,000.00			948,000.00			COA, PCCI, PMSI	7/15/19		8/1/19/ & 7/31/19	9/26/19	9/26/19		
78601	Lease of Office Space and Parking	HRAD	Lease of Real Property and Venue	na	na	na	na	8/5/2019 ; 10:00 AM	8/5/2019- 9/4/2019	na	9/11/19	10/21/19	10/21/19	na	na	GoP	300,000,000.00	300,000,000.00		296,415,535.98	296,415,535.98		COA Representative	na	na	8/2/19	na	na	na	

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				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)	
98920	PhilEXIM Official Receipt	TOD	Agency-to-Agency	na	na	na	na	na	na	na	9/2/19	8/30/19	JO No. 124000053 0 dated 8/30/2019	10/18/19	10/22/19	GoP	85,000.00	85,000.00		80,000.00	80,000.00		na	na	na	na	na	na			
80002	Repair of Toyota Innova Plate No. SJP-458	HRAD	Small Value Procurement	na	RFQ no. 1220000616 dated 8/6/2019 posted in the PhilGEPS 8/7/2019	na	na	8/13/2019; 10:00am	8/16/19	na	8/30/19	9/18/19	JO No. 124000053 1 dated 9/3/2019	10/1/19	10/3/19	GoP	56,560.00	56,560.00		54,630.00	54,630.00		COA Representative		na	na	8/9/19	na	na	na	Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office-P3,247,055.50 (schedule as need arises)
80004	APC Replacement Battery Cartridge#140 for server room UPS	TSD	Small Value Procurement	na	RFQ no. 1220000617 dated 8/13/2019 posted in the PhilGEPS 8/15/2019	na	na	8/19/2019; 10:00am	8/19/2019 - 9/6/2019	na	9/9/19	10/1/19	JO No. 124000053 2 dated 9/10/2019	11/13/19	10/27/19	GoP	90,000.00	90,000.00		87,717.00	87,717.00		COA Representative		na	na	8/14/19	na	na	na	
PGC-HGC-21G-2019	Appraisal of 17 Lots in Various Locations	Asset Mngt. Dept.	Small Value Procurement	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 8/29/2019	na	na	08/29/2019 2:00 P.M	9/3/19	na	10/8/19	10/21/19	10/21/19	11/17/19	11/17/19	GoP	75,000.00			68,000.00			na	na	na	na	na	na	na		
PGC-HGC-04G-2019	Repair of Toyota Innova SJC 922	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 9/23/2019	na	na	9/27/19 2:00 P.M	9/27/19	na	9/30/19	JO No. 19-10-0005 dtd 10/15/19	JO No. 19-10-0005 dtd 10/15/19	12/5/19	12/5/19	GoP	9,146.00			9,146.00			na	na	na	na	na	na	na		
PGC-HGC-04(A)G-2019	Repair of Toyota Innova SJP 412	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 9/24/2019	na	na	9/27/2019 2:00 P.M	9/27/19	na	9/30/19	JO No. 19-10-0001 dtd 10/9/19	JO No. 19-10-0001 dtd 10/9/19	10/28/19	10/28/19	GoP	23,447.00			23,447.00			na	na	na	na	na	na	na		
PGC-HGC-07G-2019	Supply of toilet tissue 3-ply sheet	ADMIN	Shopping	na	Posted in Bulletin Boards on 9/24/2019	na	na	9/27/2019 2:00 P.M	9/30/19	na	10/2/19	PO 19-10-0003 dtd 10/14/19	PO 19-10-0003 dtd 10/14/19	10/17/19	10/17/19	GoP	18,805.92			14,671.68			na	na	na	na	na	na	na		
PGC-HGC-13G-2019	Repair of Toyota Revo SGS 498	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 9/25/2019	na	na	9/30/2019 2:00 P.M	9/30/19	na	10/4/19	JO No. 19-10-0002 dtd 10/15/19	JO No. 19-10-0002 dtd 10/15/19	10/22/19	10/22/19	GoP	46,485.00			46,485.00			na	na	na	na	na	na	na		
PGC-HGC-08G-2019	Appraisal of Lot3-B-1-F-2-G PSD-E2014002381 Rock Valley, Brgy.	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on September 25, 2019	na	na	9/27/2019 2:00 P.M	9/27/19	na	10/3/19	10/9/19	10/9/19	10/16/19	10/16/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na	na		
PGC-HGC-09G--2019	Appraisal of B16, L35 P2, Lancaster Residences, Brgy. Alapan 2A, Imus, Cavite	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards September 25, 2019	na	na	9/27/2019 2:00 P.M	9/27/19	na	10/3/19	10/11/19	10/11/19	10/18/19	10/18/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na	na		
PGC-HGC-33G-2019	Appraisal of Our Lady's Village IV-A, Brgy. Cavinitan, Virac, Catanduanes	Asset Mngt. Dept.	Small Value Procurement	na	Posted in Bulletin Boards on September 25, 2019	na	na	10/11/19 2:00 P.M.	10/14/19	na	10/25/19	11/19/19	11/19/19	12/19/19	12/19/19	GoP	45,000.00			45,000.00			na	na	na	na	na	na	na		
PGC-HGC-03G-2019	Repair of Toyota Innova SJC 942	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 9/25/2019	na	na	9/27/19	9/27/19	na	9/30/19	JO No.19-10-0005 dtd 10/15/19	JO No.19-10-0005 dtd 10/15/19	1/6/20	1/6/20	GoP	33,156.00			33,156.00			na	na	na	na	na	na	na		
PGC-HGC-02G-2019	Toner Cartridge (35 black, 25 yellow, 25 cyan) for Kyocera Digital Copier FS-C5150DN for the 4 th Quarter 2019	ADMIN	Direct Contracting	na	na	na	na	na	na	na	9/30/19	PO No.19-10-0004 dtd 10/15/19	PO No.19-10-0004 dtd 10/15/19	10/18/19	10/18/19	GoP	565,250.00			565,250.00			na	na	na	na	na	na	na		
PGC-HGC-05G-2019	Printing of HGC-PhilGuarantee Tarpaulin	CORPLAN	Small Value Procurement	na	Posted in Bulletin Boards on 9/26/2019	na	na	9/30/19 11:00 A.M	9/30/19	na	10/8/19	10/9/19	10/9/19	10/22/19	10/22/19	GoP	8,857.00			4,400.00			na	na	na	na	na	na	na		
PGC-HGC-12G-2019	Repair of Toyota Revo SGS 478	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 9/26/2019	na	na	9/30/2019 2:00 P.M	10/1/19	na	10/4/19	PO 19-10-0004 dtd 10/14/19	PO 19-10-0004 dtd 10/14/19	10/22/19	10/24/19	GoP	48,350.00			47,550.00			na	na	na	na	na	na	na		
PGC-HGC-19G-2019	Supply of Various Grocery Items	ADMIN	Shopping	na	Posted in Bulletin Boards on 9/27/2019	na	na	10/3/2019 2:00 P.M	10/3/19	na	10/8/19	JO No. 19-10-0002 dtd 10/14/19	JO No. 19-10-0002 dtd 10/14/19	10/24/19	10/24/19	GoP	26,649.80			25,476.00			na	na	na	na	na	na	na		
PGC-HGC-10G--2020	Appraisal of B8, L9 Somerset 1, Brgy. Navarro, General Trias, Cavite	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on September 27, 2019	na	na	9/30/2019 2:00 P.M	10/1/19	na	10/7/19	10/16/19	10/16/19	10/23/19	10/23/19	GoP	10,000.00			8,500.00			na	na	na	na	na	na	na		
PGC-HGC-14G--2020	Appraisal of Unit 4134 Tower 2, Light Residences, EDSA corner Madison St., Brgy. Barangka, Ilaya, Mandaluyong	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on September 27, 2019	na	na	9/30/2019 2:00 P.M	10/1/19	na	10/7/19	10/15/19	10/15/19	10/22/19	10/22/19	GoP	10,000.00			5,000.00			na	na	na	na	na	na	na		
PGC-HGC-015G-2019	Appraisal of Unit 14, 8th Floor, Cerritos Residences Pasig, Mercedes Avenue, Brgy. San Miguel, Pasig City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on September 28, 2019	na	na	10/1/2019 2:00 P.M	10/2/19	na	10/7/19	10/17/19	10/17/19	10/24/19	10/24/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na	na		
PGC-HGC-017G-2020	Appraisal of Unit 1617 M Place Tower A, Brgy. South Triangle, Panay Avenue, Quezon City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on September 30, 2019	na	na	10/3/2019 2:00 P.M	10/7/19	na	10/9/19	10/16/19	10/16/19	10/23/19	10/23/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na	na		
PGC-HGC-16G-2019	Repair of Toyota Revo SGS 508	ADMIN	Small Value Procurement	na	Posted in Bulletin Board dtd 10/1/2019	na	na	10/4/2019 2:00 P.M	10/4/19	na	10/8/19	JO No. 19-10-0008 dtd 10/15/19	JO No. 19-10-0008 dtd 10/15/19	10/30/19	10/30/19	GoP	49,629.00			43,990.00			na	na	na	na	na	na	na		
PGC-HGC-18G-2019	Repair of Toyota Revo SGS 468	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 10/2/2019	na	na	10/4/2019 2:00 P.M	10/4/19	na	10/8/19	JO No. 19-10-0003 dtd 10/14/19	JO No. 19-10-0003 dtd 10/14/19	10/22/19	10/22/19	GoP	34,036.80			34,036.80			na	na	na	na	na	na	na		

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PGC-HGC-28G-2019	Appraisal of B8 L12 Camella Sto. Tomas, San Miguel, Sto. Tomas, Batangas	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on October 11, 2019	na	na	10/14/2019 2:00 P.M	10/16/19	na	10/23/19	11/11/19	11/11/19	11/18/19	11/18/19	GoP	10,000.00			8,500.00			na	na	na	na	na	na		
PGC-HGC-29G-2020	Appraisal of B2 L12 P7, Camella Provence, Mc Arthur Highway, Brgy. Longos, Malolos, Bulacan	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on October 11, 2019	na	na	10/14/2019 2:00 P.M	10/14/19	na	10/23/19	11/7/19	11/7/19	11/14/19	11/14/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na		
PGC-HGC-30G-2019	Appraisal of Lot8 Pinesville	Asset Mngt. Dept.	Small Value Procurement	na	Posted in Bulletin Boards on October 11, 2019	na	na	10/14/2019 2:00 P.M	10/14/19	na	10/24/19	11/5/19	10/28/19	12/10/19	12/10/19	GoP	35,000.00			35,000.00			na	na	na	na	na	na		
PGC-HGC-31G-2019	Appraisal of B18 L31 Sta. Maria St., Laguna Bel Air 1 Subd., Phase 2, Brgy. San Jose, Sta. Rosa City, Laguna	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on October 15, 2019	na	na	10/18/2019 2:00 P.M	10/27/19	na	10/24/19	11/11/19	11/11/19	11/18/19	11/18/19	GoP	10,000.00			7,000.00			na	na	na	na	na	na		
PGC-HGC-34G-2019	6 pcs. Ribbon cartridge for Pearl P9000 Printer	AMD G.G	Small Value Procurement	na	Posted in Bulletin Boards on 10/22/2019	na	na	10/25/2019 2:00 P.M	10/28/19	na	10/30/19	P.O No 19-11-0011 dtd 11/20/19	P.O No 19-11-0011 dtd 11/20/19	12/19/19	12/19/19	GoP	8,500.00			8,500.00			na	na	na	na	na	na	na	
PGC-HGC-35G-2019	Appraisal of Unit 1114 11F Tower 1, Mezza Residences, Aurora Boulevard cor Araneta Avenue and Guirayan Sts. Brgy. Dona Imelda, Quezon City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on October 23, 2019	na	na	10/29/19 2 P.M.	10/30/19	na	11/4/19	11/12/19	11/12/19	11/19/19	11/19/19	GoP	10,000.00			5,000.00			na	na	na	na	na	na		
PGC-HGC-37G-2019	Appraisal of B1A L38 Camella, Butuan Subd., Montalban St., Brgy. Villa Kananga, Butuan City, Agusan Del Norte 8600	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on October 28, 2019	na	na	11/04/2019 2:00 P.M	11/5/19	na	11/7/19	11/19/19	11/19/19	11/26/19	11/26/19	GoP	20,000.00			18,500.00			na	na	na	na	na	na		
PGC-HGC-39G-2019	Rice for Incumbents (3 Qtr)	HRD	Small Value Procurement	na	Posted in PhilGEPS dtd 1st Posting 10/10/19 2nd Posting 11/7/19	na	na	11/13/19 2:00 P.M	11/14/19	na	11/18/19	PO No. 19-11-0014 dtd 11/29/2019	PO No. 19-11-0014 dtd 11/29/2019	12/5/19	12/5/19	GoP	72,300.00			63,000.00			na	na	na	na	na	na		
PGC-HGC-38G-2019	Catering Services for Seminar on RA 9184 Revised IRR	HRD	Small Value Procurement	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/12/2019	na	na	11/15/2019 2:00 P.M	11/15/19	na	11/18/19	12/18/19	12/18/19	12/18/19	11/18/19	GoP	63,082.52			34,000.00			na	na	na	na	na	na		
PGC-HGC-40G-2019	Repair of Toyota Revo SGS 448	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/12/2019	na	na	11/14/19 2:00 P.M	11/15/19	na	11/19/19	J.O No. 19-11-0012 dtd 11/28/19	J.O No. 19-11-0012 dtd 11/28/19	12/20/19	12/20/19	GoP	40,421.92			36,091.00			na	na	na	na	na	na		
75101/75500	8 ctrs. Toner for Fuji Xerox Machine APIV-3370R	HRAD	Small Value Procurement	na	RFQ no. 1220000623 dated 11/7/2019 posted in the PhilGEPS 11/12/2019	na	na	11/18/2019; 10:00AM	11/18/19	na	11/28/19	12/13/19	PO No. 124000053 8 dated 11/29/2019	12/16/19	12/16/19	GoP	145,000.00	145,000.00		141,440.00	141,440.00		COA Representative	na	na	11/14/19	na	na	na	
76602	Transportation of company vehicle from Cebu to Manila)	HRAD	Small Value Procurement	na	RFQ no. 1220000622 dated 11/5/2019 posted in the PhilGEPS 11/7/2019	na	na	11/11/2019; 10:00AM	11/11/19	na	11/20/19	12/6/19	JO No. 124000053 5 dated 11/20/2019	12/23/19	1/6/20	GoP	40,000.00	40,000.00		39,000.00	39,000.00			na	na	na	na	na	na	
PGC-HGC-46G-2019	Appraisal of Unit B 3rd Floor., Monet Tower, Presidio at Brittany Bay, Sucat, Muntinlupa	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on November 21, 2019	na	na	11/25/2019 2:00P.M	11/26/19	na	11/29/19	12/9/19	12/9/19	12/16/19	12/16/19	GoP	10,000.00			0.00			na	na	na	na	na	na		
PGC-HGC-47G-2019	Appraisal of B2 L4 Road Lot 1 and Road Lot 27, Don Pepe Farmlot Subd., Brgy. Pacol, Naga City, Camarines Sur	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on November 21, 2019	na	na	11/25/2019 2:00P.M	11/25/19	na	11/29/19	12/10/19	12/10/19	12/18/19	12/18/19	GoP	20,000.00			15,000.00			na	na	na	na	na	na		

ANNEX B

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Code (UACS/PAP)	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					Delivery/ Completion/ Acceptance (if applicable)	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		
PGC-HGC-49G-2019	Appraisal of Unit 2930 Mezza II Residences, Tower 1, Aurora Blvd. corner Guirayan St., Brgy. Dona Imelda, Quezon City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on November 21, 2019	na	na	11/25/2019 2:00P.M	11/26/19	na	12/2/19	12/12/19	12/12/19	12/21/19	12/21/19	GoP	10,000.00			5,000.00			na	na	na	na	na	na	na	
80004	Repair of Water Pump of Aircon	HRAD	Emergency Case	na	na	na	na	na	na	na	11/28/19	11/28/19	JO No. 124000053 7 dated 11/28/2019	11/30/19	12/3/19	GoP	32,000.00	32,000.00		32,000.00	32,000.00		na	na	na	na	na	na	na	Change of mode of procurement from Small Value Procurement to Emergency Cases. Budget taken from Repairs and Maintenance-Vehicle for Makati/Cebu Office- P180,000.00 (schedule as need arises)
PGC-HGC-43G-2019	Printing of Vinyl Sticker on Sintra Board	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/14/2019	na	na	11/18/2019 2:00 P.M	11/19/19	na	11/22/19	P.O 19-11-0013 dtd 11/29/2019	P.O 19-11-0013 dtd 11/29/2019	12/12/19	12/12/19	GoP	5,160.00			5,200.00				na	na	na	na	na	na	na
PGC-HGC-41G-2019	Supply of GAD Advocacy Polo Shirt	GAD	Small Value Procurement	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/13/2019	na	na	11/18/2019 2:00 P.M	19-Nov-19	na	20-Nov-19	PO 19-11-0012 dtd 11/22/2019	PO 19-11-0012 dtd 11/22/2019	11/22/2019	11/22/2019	GoP	100,000.00			65,520.00				na	na	na	na	na	na	
PGC-HGC-45G (A)-2021	Periodic maintenance of Toyota Revo SGS 478	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/20/2019	na	na	11/26/2019 2:00 P.M	11/27/19	na	11/27/19	JO No. 19.12.0013 dtd 12/05/19	JO No. 19.12.0013 dtd 12/05/19	12/10/19	12/10/19	GoP	44,018.24			42,302.00				na	na	na	na	na	na	
PGC-HGC-45G (B)-2022	Repair of Isuzu Alterra ZPY 620	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/20/2019	na	na	11/25/2019 2:00 P.M	11/27/19	na	11/27/19	JO No. 19.12.0014 dtd 12/06/19	JO No. 19.12.0014 dtd 12/06/19	12/20/19	12/20/19	GoP	48,182.40			44,520.00				na	na	na	na	na	na	
PGC-HGC-53G-2026	Supply of 8 tires and 8 tire valves and wheel weights for Toyota Innova SJP 422 and Ford Everest ZGA 970	ADMIN	Shopping	na	Posted in Bulletin Boards on 11/25/2019	na	na	11/29/2019 2:00 P.M	11/29/19	na	12/3/19	P.O No. 19-12-0015 dtd 12/10/19	P.O No. 19-12-0015 dtd 12/10/19	12/23/19	12/23/19	GoP	44,920.00			42,588.00				na	na	na	na	na	na	
PGC-HGC-50G-2023	Periodic Maintenance of Hyundai Tucson PQY 289	ADMIN	Small Value Procurement	na	Posted in bulletin board dtd 11/26/2019	na	na	11/29/2019 2:00 P.M	11/29/19	na	11/29/19	JO No. 19.12.0015 dtd 12/06/19	JO No. 19.12.0015 dtd 12/06/19	12/9/20	12/9/19	GoP	9,625.84			9,112.50				na	na	na	na	na	na	
PGC-HGC-54G-2019	Appraisal of Unit 0534 5th Floor, Bldg. 1, Trees Residences, Quirino Highway, Brgy. Pasong Putik, Novaliches, Quezon City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on November 26, 2019	na	na	11/28/2019 2:00P.M	11/28/19	na	12/5/19	12/12/19	12/12/19	12/21/19	12/21/19	GoP	8,000.00			6,000.00			na	na	na	na	na	na	na	
PGC-HGC-42G-2019	Appraisal of Unit 536 5th Floor Bldg. III, Tree Residences, Brgy. Pasong Putik, Novaliches, Quezon City	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on November 11, 2019	na	na	11/15/19 2:00 P.M.	11/19/19	na	11/22/19	11/29/19	11/29/19	12/6/19	12/6/19	GoP	10,000.00			4,500.00			na	na	na	na	na	na	na	
PGC-HGC-59G-2019	Supply and Delivery of Various of Various Appliances and Gadgets	HRD	Shopping	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/29/2019	na	na		na							GoP	200,000.00						na	na	na	na	na	na	na	
	Lot 1			na		na	na	12/4/2019 2:00:00 P.M	12/4/20	12/13 (2nd lowest and responsive)	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19	GoP				78,655.00			na	na	na	na	na	na	na	
	Lot 2			na		na	na		12/4/20	na	12/6/20	PO19-12-0016 dtd 12/11/19	PO19-12-0016 dtd 12/11/19			GoP				98,178.00			na	na	na	na	na	na	na	
PGC-HGC-60G-2019	Led Video Wall and Lights and Sounds Services	HRD	Small Value Procurement	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/29/2019	na	na	12/6/2019 2:00:00 P.M	12/6/19	na	12/9/19	12/9/19	12/9/19	12/16/19	12/16/19	GoP	65,000.00			60,000.00			na	na	na	na	na	na	na	
PGC-HGC-61G-2019	Venue with Meals (PhilGuarantee Thanksgiving 2019)	HRD	Negotiated Procurement	na	Posted in PhilGEPS dtd 11/29/2019	na	na	12/6/2019 2:00:00 P.M	12/6/19	na	12/9/19	12/11/19	12/11/19	12/16/19	12/16/19	GoP	355,000.00			355,000.00			na	na	na	na	na	na	na	
PGC-HGC-57G-2019	Periodic Maintenance of Toyota Camry PQN 623	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 12/2/19	na	na	12/5/2019 2:00:00 P.M	12/5/19	na	12/6/19	JO No. 19.12.0017 dtd 12/12/19	JO No. 19.12.0017 dtd 12/12/19	12/19/19	12/19/19	GoP	19,901.63			19,901.63			na	na	na	na	na	na	na	
PGC-HGC-63G-2019	Appraisal of Lot 1070-A-2, Brgy. Taloc, Bago City, Negros Occidental	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on December 2, 2019	na	na	12/6/2019 2:00 P.M	12/9/19	na	12/27/19	1/8/20	12/12/19	10/9/19	10/9/19	GoP	15,000.00			13,000.00			na	na	na	na	na	na	na	

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Code (UACS/PAP)	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	AdslPost 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)	
PGC-HGC-62G-2019	Periodic Maintenance and Repair of Toyota Innova SJC 902	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 12/3/2019	na	na	12/5/2019 2:00:00 P.M	12/6/19	na	12/10/19	JO No. 19.12.0019 dtd 12/18/19	JO No. 19.12.0019 dtd 12/18/19	1/7/20	1/7/20	GoP	27,338.63			27,338.63			na	na	na	na	na	na	na	
PGC-HGC-58G-2019	Publication of Notice of Sale of Retail Properties	Asset Mngt. Dept.	Negotiated Procurement	na	na	na	na	12/6/2019 2:00 P.M	11/28/19	na	12/6/19	12/6/19	12/6/19	12/8/19	12/8/19	GoP	59,330.88			59,330.88			na	na	na	na	na	na	na	
PGC-HGC-65G(A)-2019	Appraisal of Unit 4024, 40th Floor, Tower II , Grass Residences, Nueva Vizcaya corner Misamis and Nueva	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on December 6, 2019	na	na	12/9/2019 2:00 P.M	12/10/19	na	12/26/19	1/8/20	12/13/19	10/9/19	10/9/19	GoP	10,000.00			7,450.00			na	na	na	na	na	na	na	
PGC-HGC-66G(A)-2019	Appraisal of B1 L15, Lessandra Bacoar 5, Brgy. Salinas, Bacoar,	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on December 6, 2019	na	na	12/9/2019 2:00 P.M	12/10/19	na	on hold	on hold	on hold	on hold	on hold	GoP	10,000.00						na	na	na	na	na	na	na	
PGC-HGC-67G-2026	Supply and Delivery of Corporate Giveaways (Lots 1 and 2)	HRD	Shopping	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 12/6/2019	na	na	12/10/2019 2:00:00 P.M	12/16/19	na	12/16/19	SOA dtd 12/18/19	SOA dtd 12/18/19	PO. No 19-12-0020 dtd 12/18/19	12/18/19	GoP	943,000.00			942,730.40			na	na	na	na	na	na	na	
Total Allotted Budget of Procurement Activities																				312,189,885.24										
Total Contract Price of Procurement Activities Conducted																				308,228,482.61										
Total Savings (Total Allotted Budget - Total Contract Price)																				3,961,402.63										

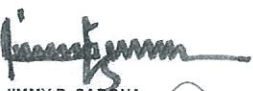
ON-GOING PROCUREMENT ACTIVITIES

20702	Desktop Computer	OP/TSD	Small Value Procurement	na	RFQ no. 1220000620 dated 11/5/2019 posted in the PhilGEPS 11/6/2019	na	na	11/11/2019 ; 10:00AM	11/11/2019	na	11/26/2019		PO No. 124000053 6 dated 11/27/2019			GoP	150,000.00	150,000.00		140,000.00	140,000.00		COA Representative	na	na	11/8/2019	na	na	na	
78902	Valuation Advisory Services for the sale of the Credit Interest in World	RAD	Agency-to-Agency	na	na	na	na	na	na	na	na	2/20/19	na	on going	on going	GoP	420,000.00	420,000.00		420,000.00	420,000.00		na	na	na	na	na	na	na	
PGC-HGC-34G(A)-2019	Appraisal of Heroes Ridge	Asset Mngt Dept.	Small Value Procurement	na	Posted in Bulletin Boards on October 11, 2019	na	na	10/18/19 2:00 P.M.	10/22/19	na	10/31/19	11/19/19	11/29/19	on going	on going	GoP	45,000.00			45,000.00			na	na	na	na	na	na	na	
PGC-HGC-55G(A)-2019	Appraisal of 111 Lots in Various Locations	Asset Mngt. Dept.	Small Value Procurement	na	Posted in Bulletin Boards on October 15, 2019	na	na	11/22/2019 2:00 P.M	11/28/19	na	12/6/19	12/23/19	12/23/19	on going	on going	GoP	145,000.00			144,000.00			na	na	na	na	na	na	na	
PGC-HGC-45G-2019	MRI for Homebuyers	TREASURY	Small Value Procurement	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/6/2019	na	na	11/15/2019 2:00P.M 2:00 P.M	11/12/19	na	11/27/19	On going				GoP	800,000.00			800,000.00			na	na	na	na	na	na	na	
PGC-HGC-52G-2025	Periodic maintenance and repair of Toyota Innova SJP 422	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/25/2019	na	na	11/29/2019 2:00 P.M	11/29/19	na	11/29/19	JO No. 19.12.0016 dtd 12/12/19	JO No. 19.12.0016 dtd 12/12/19	On going		GoP	33,301.63			33,301.63			na	na	na	na	na	na	na	
PGC-HGC-55G-2027	Various Office Supplies	ADMIN	Shopping	na	Posted in Bulletin Boards, PhilGEPS and Agency Website on 11/25/2019	na	na	11/29/2019 2:00 P.M	12/2/19	na	12/3/19	P.O No. 19-12-0021 dtd 12/23/19	P.O No. 19-12-0021 dtd 12/23/19	On going		GoP	58,719.22			52,315.00			na	na	na	na	na	na	na	
PGC-HGC-56G-2019	Various Grocery Items	ADMIN	Shopping	na	Posted in Bulletin Boards on 11/25/2019	na	na	11/29/19 2:00 P.M	12/2/19	na	12/6/19	P.O No. 19-12-0019 dtd 12/17/19	P.O No. 19-12-0019 dtd 12/17/19	On going		GoP	18,640.74			18,513.50			na	na	na	na	na	na	na	
PGC-HGC-51G-2024	Periodic maintenance and repair of Toyota Innova SJP 412	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 11/26/2019	na	na	11/29/2019 2:00 P.M	11/29/19	na	11/29/19	JO No. 19.12.0016 dtd 12/11/19	JO No. 19.12-0016 dtd 12/11/19	On going		GoP	37,846.00			37,846.00			na	na	na	na	na	na	na	
PGC-HGC-64G-2025	Repair of Ford Everest ZGA 970	ADMIN	Small Value Procurement	na	Posted in Bulletin Boards on 12/9/2019	na	na	12/12/2019 2:00 P.M	12/12/2019 2:00 P.M	na	12/12/2019 2:00 P.M	JO No. 19.12.0020 dtd 12/27/2019	JO No. 19.12.0020 dtd 12/27/2019	On going		GoP	9,459.52			8,446.00			na	na	na	na	na	na	na	
PGC-HGC-68G-2019	Appraisal of Unit 404, North Tower Building, Flair Towers, Reliance	RMGCD	Small Value Procurement	na	Posted in Bulletin Boards on December 10, 2019	na	na	12/14/19 2:00 P.M	12/16/19	na	12/20/19	1/7/20	1/7/20	on going	on going	GoP	7,000.00			5,500.00			na	na	na	na	na	na	na	
PGC-HGC-69G-2019	Supply of PhilGuarantee Letterhead and mailing envelopes	ADMIN	Small Value Procurement	na	Posted In Bulletin Boards, PhilGEPS and Agency Website on 11/14/19	na	na	11/19/2019 2:00 P.M	21-Nov-20	na	20-Dec-20	On-going				GoP	72,900.00			55,577.35			na	na	na	na	na	na	na	
Total Allotted Budget of On-going Procurement Activities																	1,797,867.11			1,760,499.48										

Prepared by:


ATTY. RONCES ANNE S. REYES- DE LEON
BAC Secretariat

Recommended for Approval by:


JIMMY B. SARONA
BAC Chairperson

APPROVED:


ALBERTO E. PASCUAL
Head of the Procuring Entity