

**(PHILIPPINE GUARANTEE CORPORATION) Annual Procurement Plan for FY 2020 (Updated)-Supplemental 3**

| Code (PAP) | Procurement Project                                       | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  | Source of Funds  | Estimated Budget (PhP) |            |    | Remarks (brief description of Project) |
|------------|---|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|------------------|------------------------|------------|----|--|
|            |   |               |   |                                   | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                  | Total                  | MOOE       | CO |  |
| 50213050   | Purchase of Acrylic Glass Divider for the PGC Board Rooms | FGSD          | NO  | NP-53.9 - Small Value Procurement | December                               | N/A                        | December        | December         | Corporate Budget | 110,000.00             | 110,000.00 |    |  |
|            |   |               |   |                                   |  |                            |                 |                  | TOTAL            | 110,000.00             | 110,000.00 | -  |  |

**Recommending Approval:**

**JIMMY B. SARONA**  
Chairperson  
Bids and Awards Committee

Approved by:

**ALBERTO E. PASCUAL**  
Head of the Procuring Entity