

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MODE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
50203010	Tissue for 2nd Qtr of 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	18-May-21	18-May-21	n/a	19-May-21	20-May-21	PO No. 21-05-0028 dtd 5.25.2021	PO No. 21-05-0028 dtd 5.25.2021	29-Jul-21	30-Jul-21	Corporate Budget	25,214.40	25,214.40		14,400.00	14,400.00								
50211990	Manpower Services	HRODD	NO	Competitive Bidding	30-Apr-21	3-May-21	12-May-21	n/a	24-May-21	31-May-21	n/a	11-Jun-21	14-Jun-21	1-Jul-21	1-Jul-21	1 year contract	1 year/ contract	Corporate Budget	66,417,807.85	66,417,807.85		63,137,372.64	63,137,372.64		Commission on Audit, Philippine Chamber of Commerce and Industries and Philippine Institute for Supply Management	4-May-21	14-May-21	14-May-21	25-May-21	31-May-21	
50203010	Binding Covers and Folder Dividers	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	10-May-21	12-May-21	n/a	20-May-21	21-May-21	PO No. 1240000557 dtd 5.31.21	PO No. 1240000557 dtd 5.31.21	23-Jul-21	2-Aug-21	Corporate Budget	13,200.00	13,200.00		12,400.00	12,400.00								
50213060	Repair of Isuzu Crosswind ZAL 437	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	21-May-21	21-May-21	n/a	26-May-21	26-May-21	JO No. 21 05 0016 dtd 5/28/2021	JO No. 21 05 0016 dtd 5/28/2021	7-Jun-21	7-Jun-21	Corporate Budget	12,547.00	12,547.00		11,788.00	11,788.00								
50203010	Ribbon Cartridges for Epson DLQ 3000/3500 for the 2 nd Quarter of 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	18-May-21	19-May-21	n/a	26-May-21	27-May-21	PO No. 21-06-0033 dtd 6.12.2021	PO No. 21-06-0033 dtd 6.12.2021	5-Jul-21	5-Jul-21	Corporate Budget	40,500.00	40,500.00		37,350.00	37,350.00								
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	26-May-21	n/a	n/a	31-May-21	1-Jun-21	n/a	3-Jun-21	7-Jun-21	PO No. 21-06-0032 dtd 6.8.21	PO No. 21-06-0032 dtd 6.8.21	22-Jun-21	22-Jun-21	Corporate Budget	116,454.00	116,454.00		116,322.40	116,322.40								
50203010	Janitorial Supplies for the 2nd Quarter of 2021	FGSD	NO	Shopping	n/a	22-May-21	n/a	n/a	26-May-21	31-May-21	n/a	3-Jun-21	9-Jun-21	PO No. 1240000559 dtd 6.11.21	PO No. 1240000559 dtd 6.11.21	7-Jul-21	12-Jul-21	Corporate Budget	62,000.00	62,000.00		35,470.00	35,470.00								
50203010	Alcohol for the 2 nd Quarter 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	31-May-21	1-Jun-21	n/a	4-Jun-21	7-Jun-21	PO No. 1240000560 dated 6/14/2021	PO No. 1240000560 dated 6/14/2021	7-Jul-21	12-Jul-21	Corporate Budget	35,250.00	35,250.00		29,334.00	29,334.00								
50213060	Repair of Toyota Innova SUB 213	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	28-May-21	28-May-21	n/a	9-Jun-21	11-Jun-21	JO No. 21 06 0018 dtd 6.14.21	JO No. 21 06 0018 dtd 6.14.21	28-Jun-21	28-Jun-21	Corporate Budget	22,770.00	22,770.00		21,380.80	21,380.80								
50212020	Services of three (3) janitors/cleanly personnel	FGSD	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	14-May-21	n/a	11-Jun-21	14-Jun-21	30-Jun-21	30-Jun-21	1 year contract	1 year/ contract	Corporate Budget	794,088.18	794,088.18		794,088.18	794,088.18								
50213060	Repair of Mitsubishi Montero NLI 413	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8-Jun-21	8-Jun-21	n/a	14-Jun-21	18-Jun-21	JO No. 21 06 0020 dtd 6.21.21	JO No. 21 06 0020 dtd 6.21.21	2-Jul-21	2-Jul-21	Corporate Budget	16,522.00	16,522.00		13,280.40	13,280.40								
50203010	Various Office Supplies Q2 (BDO Towers Valero)	FGSD	NO	Shopping	n/a	3-Jun-21	n/a	n/a	7-Jun-21	14-Jun-21	n/a	17-Jun-21	21-Jun-21	PO No. 1240000561 dated 6/26/2021	PO No. 1240000561 dated 6/26/2021	26-Jul-21	2-Aug-21	Corporate Budget	177,000.00	177,000.00		147,785.00	147,785.00								
50213060	Repair of Toyota Innova SJP 452	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2-Jun-21	2-Jun-21	n/a	22-Jun-21	23-Jun-21	JO No. 21 06 0021 dtd 6/25/2021	JO No. 21 06 0021 dtd 6/25/2021	6-Jul-21	6-Jul-21	Corporate Budget	36,530.00	36,530.00		32,130.00	32,130.00								
50213060	Repair of Toyota Fortuner SJR 811	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun-21	n/a	n/a	21-Jun-21	21-Jun-21	n/a	25-Jun-21	30-Jun-21	JO No. 21 07 0025 dtd 7/8/2021	JO No. 21 07 0025 dtd 7/8/2021	26-Jul-21	26-Jul-21	Corporate Budget	125,820.00	125,820.00		118,708.80	118,708.80								
50213060	Repair of Isuzu Altera ZPY 620	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun-21	n/a	n/a	21-Jun-21	22-Jun-21	n/a	29-Jun-21	30-Jun-21	JO No. 21 07 0022 dtd 7/1/2021	JO No. 21 07 0022 dtd 7/1/2021	15-Jul-21	15-Jul-21	Corporate Budget	59,365.00	59,365.00		51,161.60	51,161.60								
50202010	Catering Services for the Microlearning Session on Competency Model Development and Alternative Dispute Resolution	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jun-21	18-Jun-21	n/a	22-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00								
50202010	Certificate Frame and Frame for Token Artwork	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	17-Jun-21	18-Jun-21	n/a	22-Jun-21	23-Jun-21	PO No. 21-06-0034 dated 6/23/2021	PO No. 21-06-0034 dated 6/23/2021	24-Jun-21	24-Jun-21	Corporate Budget	6,750.00	6,750.00		6,736.00	6,736.00								
50213060	Repair of Ford Everest ZGA 970	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	9-Jun-21	n/a	n/a	14-Jun-21	16-Jun-21	n/a	1-Jul-21	1-Jul-21	JO No. 21 07 0024 dtd 7/2/2021	JO No. 21 07 0024 dtd 7/2/2021	12-Jul-21	12-Jul-21	Corporate Budget	37,010.00	37,010.00		32,799.20	32,799.20								
50213060	Repair of Hyundai Tucson PQY 289	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	28-May-21	n/a	n/a	31-May-21	31-May-21	n/a	2-Jul-21	2-Jul-21	JO No. 21 07 0026 dtd 7/8/2021	JO No. 21 07 0026 dtd 7/8/2021	28-Jul-21	28-Jul-21	Corporate Budget	20,620.00	20,620.00		19,958.40	19,958.40								
50203010	External Hard Drive 13 units	FGSD	NO	Shopping	n/a	25-Jun-21	n/a	n/a	28-Jun-21	30-Jun-21	n/a	5-Jul-21	6-Jul-21	PO No. 21-07-0036 dtd 7.08.2021	PO No. 21-07-0036 dtd 7.08.2021	13-Jul-21	13-Jul-21	Corporate Budget	43,983.29	43,983.29		38,220.00	38,220.00								
50102990	Rice for second quarter of 2021	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	30-Jun-21	n/a	n/a	5-Jul-21	6-Jul-21	n/a	7-Jul-21	8-Jul-21	PO No. 21-07-0037 dtd 7/9/2021	PO No. 21-07-0037 dtd 7/9/2021	16-Jul-21	16-Jul-21	Corporate Budget	67,500.00	67,500.00		61,020.00	61,020.00								
50213060	Repair of Toyota Innova SFM 657	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul-21	n/a	n/a	7-Jul-21	8-Jul-21	n/a	21-Jul-21	22-Jul-21	JO No. 21 07 0028 dtd 7/22/2021	JO No. 21 07 0028 dtd 7/22/2021	6-Aug-21	6-Aug-21	Corporate Budget	16,100.00	16,100.00		14,649.60	14,649.60								
50299020	Publication of Post-Award information for Manpower Services	HRODD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	22-Jul-21	n/a	n/a	27-Jul	27-Jul-21	n/a	27-Jul-21	28-Jul-21	30-Jul-21	30-Jul-21	2-Aug-21	2-Aug-21	Corporate Budget	26,880.00	26,880.00		26,880.00	26,880.00								
50203010	Iyocera for 3rd Quarter of 2021	FGSD	NO	Direct Contracting	n/a	25-Jul-21	n/a	n/a	28-Jul-21	27-Jul-21	n/a	28-Jul-21	30-Jul-21	PO No. 21-07-0038 dtd 7.31.2021	PO No. 21-07-0038 dtd 7.31.2021	12-Aug-21	17-Aug-21	Corporate Budget	498,437.50	498,437.50		498,437.50	498,437.50								
50203010	Alcohol for Third Quarter of 2021	FGSD	NO	Shopping	n/a	11-Aug-21	n/a	n/a	16-Aug-21	17-Aug-21	n/a	18-Aug-21	19-Aug-21	PO No. 21-08-0040 dated 8/20/2021	PO No. 21-08-0040 dated 8/20/2021	01-Sep-21	01-Sep-21	Corporate Budget	30,560.00	30,560.00		25,200.00	25,200.00								
50203010	Bond Paper for Third Quarter of 2021	FGSD	NO	Shopping	n/a	09-Aug-21	n/a	n/a	13-Aug-21	17-Aug-21	n/a	18-Aug-21	19-Aug-21	PO No. 21-08-0041 dated 8/20/2021	PO No. 21-08-0041 dated 8/20/2021	02-Sep-21	02-Sep-21	Corporate Budget	196,044.05	196,044.05		146,805.00	146,805.00								
10605030	Firewall with Transceiver	ITD	NO	Competitive Bidding	19-Feb-21	22-Feb-21	3-Mar-21	15-Mar-21	15-Mar-21	18-Mar-21	12-Apr-21	12-Apr-21	14-Apr-21	19-May-21	20-May-21	02-Jul-21	29-Sep-21	Corporate Budget	1,200,000.00	1,200,000.00		1,056,050.00		Commission on Audit, Philippine Chamber of Commerce and Industries and Philippine Institute for Supply Management	23-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	31-Mar-21	n/a	
50213050	Replacement and installation of Console for Fuj Xerox APV C3370	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	24-Feb-21	12-Mar-21	n/a	23-Apr-21	23-Apr-21	JO No. 12400000562 dtd 7/29/21	JO No. 12400000562 dtd 7/29/21	26-Aug-21	26-Aug-21	Corporate Budget	30,000.00	30,000.00		23,215.00	23,215.00								
50203050	Firewall with analyzer	ITD	NO	NP-53.9 - Small Value Procurement	n/a	11-May-21	n/a	n/a	14-May-21	19-May-21	n/a	21-May-21	21-May-21	21-Jun-21	21-Jun-21	8-Jul-21	8-Jul-21	Corporate Budget	800,000.00	800,000.00		780,000.00	780,000.00								
50213050	Renewal of FIS Maintenance and Support	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	17-May-21	17-May-21	n/a	25-May-21	25-May-21	7/5/2021	7/6/2021	16-Jul-21	16-Jul-21	Corporate Budget	900,000.00	900,000.00		882,000.00	882,000.00								
50202010	Integrated Management System Training Service Provider	CCSO	NO	NP-53.9 - Small Value Procurement	n/a	28-Apr-21	n/a	n/a	3-May-21	6-May-21	n/a	10-May-21	10-May-21	8-Jun-21	9-Jun-21	28-Jun-21	10-Aug-21	Corporate Budget	150,000.00	150,000.00		147,000.00	147,000.00								
50211990	Relocation Survey of 2 Properties at Sitio Sambergay Brgy. Sapang Maragul Tarlac City	RMD	NO	NP-53.9 - Small Value Procurement	n/a	24-Jun-21	n/a	n/a	28-Jun-21	1-Jul-21	n/a	5-Jul-21	6-Jul-21	26-Jul-21	29-Jul-21	1-Sep-21	1-Sep-21	Corporate Budget	150,000.00	150,000.00		145,000.00	145,000.00								
50213060	Repair of Isuzu Crosswind SJS 338	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul-21	n/a	n/a	7-Jul-21	8-Jul-21	n/a	21-Jul-21	22-Jul-21	Jo No. 21 07 0027 dtd 7/22/2021	Jo No. 21 07 0027 dtd 7/22/2021	13-Aug-21	13-Aug-21	Corporate Budget	29,530.00	29,530.00		27,580.00	27,580.00								
50213060	Repair of Philguarantee Service Vehicle Toyota Revo SGS 488	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	13-Jul-21	n/a	n/a	16-Jul-21	16-Jul-21	n/a	27-Jul-21	28-Jul-21	JO No. 21 07 0031 dtd 7/30/2021	JO No. 21 07 0031 dtd 7/30/2021	9-Aug-21	9-Aug-21	Corporate Budget	29,850.00	29,850.00		27,550.88	27,550.88								

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE							CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
10607010	Lateral Filing Cabinet	OCS	NO	NP-53.9 - Small Value Procurement	n/a	30-Jul-21	n/a	n/a	3-Aug-21	5-Aug-21	n/a	6-Aug-21	11-Aug-21	PO No. 1240000564 dated 9/2/2021	PO No. 1240000564 dated 9/2/2021	12-Oct-21	12-Oct-21	Corporate Budget	14,000.00		14,000.00	13,400.00		13,400.00									
10605030	Executive and Productivity Laptops	ITD	NO	Competitive Bidding	19-Feb-21	22-Feb-21	3-Mar-21	15-Mar-21	15-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	20-Apr-21	03-May-21	13-Sep-21	26-Oct-21	Corporate Budget	8,149,800.00		8,149,800.00	7,892,220.00		7,892,220.00	Commission on Audit, Philippine Chamber of Commerce and Industries and Philippine Institute for Supply Management	23-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	19-Mar-21	n/a		
50213060	Repair of Toyota Innova SJC 902	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11-Jun-21	11-Jun-21	n/a	14-Jun-21	16-Jun-21	JO No. 21.06.0019 dtd 6.18.21	JO No. 21.06.0019 dtd 6.18.21	29-Jun-21	29-Jun-21	Corporate Budget	6,410.00	6,410.00		6,328.00	6,328.00										
50213060	Repair of Toyota Vios SJA 799	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jun-21	18-Jun-21	n/a	25-Jun-21	29-Jun-21	JO No. 21.07.0023 dtd 7/2/2021	JO No. 21.07.0023 dtd 7/2/2021	02-Sep-21	02-Sep-21	Corporate Budget	44,950.00	44,950.00		42,532.00	42,532.00										
50213060	Repair of Nissan Xtrai ZBX 910	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul-21	n/a	n/a	7-Jul-21	8-Jul-21	n/a	21-Jul-21	22-Jul-21	JO No. 21.07.0030 dtd 7/23/2021	JO No. 21.07.0030 dtd 7/23/2021	28-Aug-21	28-Aug-21	Corporate Budget	27,590.00	27,590.00		24,491.60	24,491.60										
50211990	Appraisal of Southview Homes	RMD	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul-21	n/a	n/a	21-Jul-21	23-Jul-21	n/a	28-Jul-21	29-Jul-21	21-Sep-21	22-Sep-21	12-Oct-21	12-Oct-21	Corporate Budget	10,000.00	10,000.00		9,400.00	9,400.00										
50213060	Repair of Toyota Vios SJA 799	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul-21	n/a	n/a	2-Aug-21	2-Aug-21	n/a	6-Aug-21	9-Aug-21	JO No. 21.08.0034 dated 8/24/2021	JO No. 21.08.0034 dated 8/24/2021	2-Sep-21	2-Sep-21	Corporate Budget	12,870.00	12,870.00		10,595.20	10,595.20										
50213060	Repair of Toyota Innova SJC 902	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul-21	n/a	n/a	3-Aug-21	3-Aug-21	n/a	10-Aug-21	11-Aug-21	JO No. 21.08.0032 dated 8/20/2021	JO No. 21.08.0032 dated 8/20/2021	24-Aug-21	24-Aug-21	Corporate Budget	32,320.00	32,320.00		27,636.00	27,636.00										
50211990	Appraisal of Old Bilbid Compound	RMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May-21	21-May-21	1-Jul-21	1-Jul-21	07-Sep-21	07-Sep-21	Corporate Budget	170,000.00	170,000.00		170,000.00	170,000.00										
50213050	Repair and Maintenance of Fujiwara Apes Port IV/Docuprint M465 Drum Cartridge	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	23-Apr-21	17-May-21	n/a	25-Jun-21	25-Jun-21	JO No. 1240000563 dtd 7/29/21	JO No. 1240000563 dtd 7/29/21	10-Sep-21	10-Sep-21	Corporate Budget	30,000.00	30,000.00		25,971.00	25,971.00										
50213060	Repair of Toyota Innova SJP 452	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	30-Jul-21	n/a	n/a	04-Aug-21	10-Aug-21	n/a	16-Aug-21	17-Aug-21	JO No. 21.08.0033 dated 8/24/2021	JO No. 21.08.0033 dated 8/24/2021	20-Sep-21	20-Sep-21	Corporate Budget	18,930.00	18,930.00		15,472.80	15,472.80										
50213060	Repair of Mitsubishi Montero ZTY 474	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	03-Aug-21	n/a	n/a	09-Aug-21	27-Aug-21	n/a	31-Aug-21	01-Sep-21	JO No. 21.09.0036 dated 9/7/2021	JO No. 21.09.0036 dated 9/7/2021	16-Sep-21	16-Sep-21	Corporate Budget	24,440.00	24,440.00		21,618.80	21,618.80										
50213060	Preventive Maintenance and Repair of Toyota Revo SGS 508	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul-21	n/a	n/a	02-Aug-21	25-Aug-21	n/a	01-Sep-21	02-Sep-21	JO No. 21.09.0035 dated 9/7/2021	JO No. 21.09.0035 dated 9/7/2021	13-Oct-21	13-Oct-21	Corporate Budget	33,660.00	33,660.00		30,049.60	30,049.60										
50213060	Preventive Maintenance and repair of Mitsubishi Montero PPI 625	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	23-Jul-21	n/a	n/a	27-Jul-21	27-Aug-21	n/a	01-Sep-21	02-Sep-21	JO No. 21.09.0037 dated 9/7/2021	JO No. 21.09.0037 dated 9/7/2021	27-Sep-21	27-Sep-21	Corporate Budget	20,100.00	20,100.00		12,192.00	12,192.00										
50203010	Various Office Supplies Q3 (Jade bldg.)	FGSD	NO	Shopping	n/a	20-Aug-21	n/a	n/a	24-Aug-21	31-Aug-21	n/a	01-Sep-21	02-Sep-21	PO No. 21-09-0043 dated 9/6/2021	PO No. 21-09-0043 dated 9/6/2021	17-Sep-21	17-Sep-21	Corporate Budget	178,603.50	178,603.50		158,572.00	158,572.00										
50213060	Preventive Maintenance and Repair of Toyota Innova SJC 942	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug-21	n/a	n/a	20-Aug-21	20-Aug-21	n/a	02-Sep-21	03-Sep-21	JO No. 21.09.0038 dated 9/7/2021	JO No. 21.09.0038 dated 9/7/2021	15-Sep-21	15-Sep-21	Corporate Budget	24,570.00	24,570.00		19,154.80	19,154.80										
50213060	Repair of Toyota Innova SJP 412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug-21	n/a	n/a	06-Aug-21	10-Aug-21	n/a	06-Sep-21	07-Sep-21	JO No. 21.09.0039 dated 9/8/2021	JO No. 21.09.0039 dated 9/8/2021	21-Sep-21	21-Sep-21	Corporate Budget	40,050.00	40,050.00		34,692.00	34,692.00										
50213060	Preventive Maintenance and Repair of Toyota Revo SGS 478	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	03-Aug-21	n/a	n/a	09-Aug-21	10-Sep-21	n/a	13-Sep-21	14-Sep-21	JO No. 21.09.0040 dated 9/16/2021	JO No. 21.09.0040 dated 9/16/2021	27-Sep-21	27-Sep-21	Corporate Budget	42,240.00	42,240.00		40,705.28	40,705.28										
50213060	Repair of Ford Everest ZGA 970	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	14-Sep-21	n/a	n/a	17-Sep-21	21-Sep-21	n/a	27-Sep-21	27-Sep-21	JO No. 21.09.0042 dated 9/28/2021	JO No. 21.09.0042 dated 9/28/2021	5-Oct-21	5-Oct-21	Corporate Budget	38,100.00	38,100.00		30,284.80	30,284.80										
50203010	Ribbon Cartridge Pearl P9000	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	6-Aug-21	9-Aug-21	n/a	10-Aug-21	12-Aug-21	PO No. 21-08-0039 dated 8/16/2021	PO No. 21-08-0039 dated 8/16/2021	16-Sep-21	16-Sep-21	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00										
50203010	Tissue for Third Quarter of 2021	FGSD	NO	Shopping	n/a	11-Aug-21	n/a	n/a	16-Aug-21	17-Aug-21	n/a	18-Aug-21	19-Aug-21	PO No. 21-08-0042 dated 8/24/2021	PO No. 21-08-0042 dated 8/24/2021	23-Sep-21	23-Sep-21	Corporate Budget	24,847.20	24,847.20		13,920.00	13,920.00										
50299020	Media Services for Publication of Job Vacancy	HRODD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	07-Oct-21	n/a	n/a	08-Oct-21	08-Oct-21	n/a	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	10-Oct-21	10-Oct-21	Corporate Budget	6,860.00	6,860.00		6,854.40	6,854.40										
50211990	Appraisal of Felizana Estate Subdivision Imus Cavite	RMD	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul-21	n/a	n/a	21-Jul-21	23-Jul-21	n/a	28-Jul-21	29-Jul-21	21-Sep-21	22-Sep-21	12-Oct-21	12-Oct-21	Corporate Budget	45,000.00	45,000.00		34,000.00	34,000.00										
5021190	Appraisal of Las Palmas Village	RMD	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul-21	n/a	n/a	21-Jul-21	23-Jul-21	n/a	28-Jul-21																					

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE	CO							Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual								
50202010	Services of a Provider to conduct Gender Sensativity Training-GFPS TWG	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	24-Sep-21	n/a	n/a	27-Sep-21	01-Oct-21	n/a	05-Oct-21	06-Oct-21	25-Oct-21	25-Oct-21	02-Dec-21	02-Dec-21	Corporate Budget	68,000.00	68,000.00		67,200.00	67,200.00												
50203010	29 units of External Hard Drives	FGSD	NO	Shopping	n/a	03-Dec-21	n/a	n/a	06-Dec-21	10-Dec-21	n/a	13-Dec-21	14-Dec-21	PO No. 21-12-0067 dtd 12/15/2021	PO No. 21-12-0067 dtd 12/15/2021	28-Dec-21	28-Dec-21	Corporate Budget	95,216.57	95,216.57		89,088.00	89,088.00												
50203990	Certificate Frames	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	20-Oct-21	n/a	n/a	25-Oct-21	02-Nov-21	n/a	03-Nov-21	05-Nov-21	PO No. 21-11-0050 dtd 11/10/2021	PO No. 21-11-0050 dtd 11/10/2021	26-Nov-21	26-Nov-21	Corporate Budget	13,500.00	13,500.00		13,500.00	13,500.00												
50203990	Streamer/Tarpaulin	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-21	n/a	n/a	16-Nov-21	17-Nov-21	n/a	18-Nov-21	19-Nov-21	PO No. 21-11-0055 dtd 11/22/2021	PO No. 21-11-0055 dtd 11/22/2021	25-Nov-21	25-Nov-21	Corporate Budget	1,450.00	1,450.00		1,440.00	1,440.00												
50203990	Customized Polo Shirt	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-21	n/a	n/a	16-Nov-21	17-Nov-21	n/a	18-Nov-21	19-Nov-21	PO No. 21-11-0056 dtd 11/23/2021	PO No. 21-11-0056 dtd 11/23/2021	1-Dec-21	1-Dec-21	Corporate Budget	112,200.00	112,200.00		81,600.00	81,600.00												
50203990	Full face shield	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-21	n/a	n/a	16-Nov-21	17-Nov-21	n/a	18-Nov-21	19-Nov-21	PO No. 21-11-0058 dtd 11/23/2021	PO No. 21-11-0058 dtd 11/23/2021	1-Dec-21	1-Dec-21	Corporate Budget	13,260.00	13,260.00		13,260.00	13,260.00												
50203990	Alcohol Spray with Carabiner Hook	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-21	n/a	n/a	16-Nov-21	17-Nov-21	n/a	18-Nov-21	n/a	PO No. 21-11-0059 dtd 11/23/2021	PO No. 21-11-0059 dtd 11/23/2021	1-Dec-21	1-Dec-21	Corporate Budget	12,240.00	12,240.00		11,220.00	11,220.00												
50203990	Customized Face Mask	GAD FPS-TWG	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-21	n/a	n/a	16-Nov-21	17-Nov-21	n/a	18-Nov-21	19-Nov-21	PO No. 21-11-0057 dtd 11/23/2021	PO No. 21-11-0057 dtd 11/23/2021	1-Dec-21	1-Dec-21	Corporate Budget	12,240.00	12,240.00		11,220.00	11,220.00												
50213060	Repair of Toyota Innova SJC 922	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	20-Aug-21	n/a	n/a	23-Aug-21	15-Sep-21	n/a	16-Sep-21	16-Sep-21	Jo No. 21.09.0041 dtd 9/18/2021	Jo No. 21.09.0041 dtd 9/18/2021	04-Oct-21	04-Oct-21	Corporate Budget	54,300.00	54,300.00		51,750.16	51,750.16												
50213060	Preventive Maintenance and Repair of Toyota Innova SJC 422	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	05-Oct-21	n/a	n/a	11-Oct-21	12-Oct-21	n/a	21-Oct-21	21-Oct-21	Jo No. 21.10.0043 dtd 10/26/2021	Jo No. 21.10.0043 dtd 10/26/2021	8-Nov-21	8-Nov-21	Corporate Budget	24,610.00	24,610.00		17,420.00	17,420.00												
50213060	Preventive Maintenance and Repair of Toyota Innova with plate no. SJB 213	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	05-Oct-21	n/a	n/a	11-Oct-21	21-Oct-21	n/a	22-Oct-21	22-Oct-21	Jo No. 21.10.0047 dtd 10/22/2021	Jo No. 21.10.0047 dtd 10/22/2021	1-Dec-21	1-Dec-21	Corporate Budget	36,170.00	36,170.00		27,223.00	27,223.00												
50213060	Repair of Toyota Innova SJC 942	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	08-Oct-21	n/a	n/a	12-Oct-21	22-Oct-21	n/a	25-Oct-21	26-Oct-21	Jo No. 21.10.0045 dtd 10/28/2021	Jo No. 21.10.0045 dtd 10/28/2021	11-Nov-21	11-Nov-21	Corporate Budget	48,590.00	48,590.00		45,528.00	45,528.00												
50213070	General Cleaning and Repair of Two (2) units of Split Type Air-conditioning	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	29-Sep-21	n/a	n/a	04-Oct-21	05-Oct-21	n/a	29-Oct-21	02-Nov-21	Jo No. 21.11.0044 dtd 11/3/2021	Jo No. 21.11.0044 dtd 11/3/2021	7-Dec-21	7-Dec-21	Corporate Budget	85,750.00	85,750.00		75,000.00	75,000.00												
50213060	Preventive Maintenance and Repair of Toyota Revo SGZ 133	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-21	n/a	n/a	08-Nov-21	09-Nov-21	n/a	16-Nov-21	17-Nov-21	Jo No. 21.11.0053 dtd 11/18/2021	Jo No. 21.11.0053 dtd 11/18/2021	3-Dec-21	3-Dec-21	Corporate Budget	77,990.00	77,990.00		62,976.00	62,976.00												
50213060	Repair of Mitsubishi Montero ZTY 835	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov-21	n/a	n/a	08-Nov-21	09-Nov-21	n/a	16-Nov-21	17-Nov-21	Jo No. 21.11.0050 dtd 11/18/2021	Jo No. 21.11.0050 dtd 11/18/2021	21-Dec-21	21-Dec-21	Corporate Budget	40,240.00	40,240.00		28,800.00	28,800.00												
50213060	Preventive Maintenance and Repair of Honda CR-V NXI 938	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov-21	n/a	n/a	08-Nov-21	09-Nov-21	n/a	16-Nov-21	18-Nov-21	Jo No. 21.11.0051 dtd 11/18/2021	Jo No. 21.11.0051 dtd 11/18/2021	23-Nov-21	23-Nov-21	Corporate Budget	45,550.00	45,550.00		30,970.00	30,970.00												
50213060	Repair of Toyota Innova SFM 657	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	04-Nov-21	n/a	n/a	09-Nov-21	09-Nov-21	n/a	16-Nov-21	17-Nov-21	Jo No. 21.11.0049 dtd 11/18/2021	Jo No. 21.11.0049 dtd 11/18/2021	24-Nov-21	24-Nov-21	Corporate Budget	45,750.00	45,750.00		35,222.00	35,222.00												
50203010	Toner for Fujixerox Machines	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	13-Nov-21	n/a	n/a	17-Nov-21	18-Nov-21	n/a	23-Nov-21	24-Nov-21	PO No. 21-1240000571 dtd 11/26/2021	PO No. 21-1240000571 dtd 11/26/2021	17-Dec-21	17-Dec-21	Corporate Budget	170,516.00	170,516.00		165,900.00	165,900.00												
50213060	Preventive Maintenance and Repair of Toyota Fortuner PQY 895	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	10-Nov-21	n/a	n/a	16-Nov-21	16-Nov-21	n/a	23-Nov-21	26-Nov-21	Jo No. 21.11.0054 dtd 11/29/2021	Jo No. 21.11.0054 dtd 11/29/2021	7-Dec-21	7-Dec-21	Corporate Budget	20,870.00	20,870.00		19,742.50	19,742.50												
50203010	Various Office Supplies for 4th Quarter of CY 2021	FGSD	NO	Shopping	n/a	13-Nov-21	n/a	n/a	17-Nov-21	19-Nov-21	n/a	23-Nov-21	24-Nov-21	PO No. 21-11-0062 dtd 11/29/2021	PO No. 21-11-0062 dtd 11/29/2021	7-Dec	7-Dec	Corporate Budget	95,769.25	95,769.25		87,862.00	87,862.00												
50213060	Batteries and Tires	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	16-Oct-21	n/a	n/a	20-Oct-21	21-Oct-21	n/a	17-Nov-21	19-Nov-21	PO No. 21-11-0061 dtd 11/25/2021	PO No. 21-11-0061 dtd 11/25/2021	9-Dec-21	9-Dec-21	Corporate Budget	65,249.00	65,249.00		62,494.40	62,494.40												
50213060	Preventive Maintenance and Repair of Toyota Innova SJP 412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-21	n/a	n/a	08-Nov-21	09-Nov-21	n/a	23-Nov-21	25-Nov-21	Jo No. 21.11.0052 dtd 11/26/2021	Jo No. 21.11.0052 dtd 11/26/2021	10-Dec-21	10-Dec-21	Corporate Budget	71,900.00	71,900.00		60,157.50	60,157.50												
50102990	Rice for third quarter of CY 2021	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	06-Nov-21	n/a	n/a	09-Nov-21	09-Nov-21	n/a	16-Nov-21	17-Nov-21	PO No. 21-11-0053 dtd 11/17/2021	PO No. 21-11-0053 dtd 11/17/2021	30-Nov-21	30-Nov-21	Corporate Budget	64,125.00	64,125.00		61,020.00	61,020.00												
50299990	Individually Packed Food Items (Lot 1)	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-21	n/a	n/a	22-Nov-21	26-Nov-21	n/a	29-Nov-21	02-Dec-21	PO No. 21-11-0064 dtd 11/29/2021	PO No. 21-11-0064 dtd 11/29/2021	15-Dec-21	15-Dec-21	Corporate Budget	639,000.00	639,000.00		633,557.85	633,557.85												
	Individually Packed Food Items (Lot 2)	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-21	n/a	n/a	22-Nov-21	26-Nov-21	n/a	29-Nov-21	02-Dec-21	PO No. 21-11-0064 dtd 11/29/2021	PO No. 21-11-0064 dtd 11/29/2021	15-Dec-21	15-Dec-21	Corporate Budget	358,000.00	358,000.00		353,301.25	353,301.25												
50299990	Vitamin C with Zinc	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	13-Nov-21	n/a	n/a	18-Nov-21	26-Nov-21	n/a	03-Dec-21	06-Dec-21	PO No. 21-12-0066 dtd 12/10/2021	PO No. 21-12-0066 dtd 12/10/2021	21-Dec-21	21-Dec-21	Corporate Budget	503,481.00	503,481.00		151,807.15	151,807.15												
50299990	Raffle Prizes	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	26-Nov-21	n/a	n/a	29-Nov-21	02-Dec-21	n/a	06-Dec-21	07-Dec-21	PO No. 21-12-0065 dtd 12/9/2021	PO No. 21-12-0065 dtd 12/9/2021	17-Dec-21	17-Dec-21	Corporate Budget	285,000.00	285,000.00		284,920.00	284,920.00												
10609020	Renovation for the Office Space of for the Philguarantee Corporate Head Office	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-20	n/a	08-Apr-21	19-Apr-21	ongoing	ongoing	Corporate Budget	64,160,211.00	64,160,211.00		64,000,000.00													
50211030	Consulting Services for ICT Modernization Study	ITD	NO	Competitive Bidding	26-Sep-20	27-Nov-20	04-Jan-21	07-Dec-20	1/18/2021 (Technical Documents) 1/25/2021 (Financial Documents)	25-Jan-21	23-Feb-21	23-Feb-21	23-Feb-21	19-Mar-21	19-Mar-21	ongoing	ongoing	Corporate Budget	18,000,000.00	18,000,000.00		15,000,000.00	15,000,000.00			Commission on Audit, Mindanao Trade Expo Foundation, Inc. and Philippine Institute of Certified Public Accountants	21-Dec-20	02-Dec-20	21-Dec-20	19-Jan-21	16-Feb-21	n/a			
50213050	Endpoint Security Software License	ITD	NO	Competitive Bidding	07-Sep-21	9/9/2021	9/17/2021	n/a	29-Sep-21	06-Oct-21	15-Oct	15-Oct-21	18-Oct-21	5-Nov-21	5-Nov-21	ongoing	ongoing	Corporate Budget	1,165,700.00	1,165,700.00		980,896.00	980,896.00			Commission on Audit, Mindanao Trade Expo Foundation, Inc. and Philippine Institute of Certified Public Accountants	09-Sep-21	21-Sep-21	21-Sep-21	01-Oct-21	07-Oct-21	n/a			
50211990	2021 Customer Satisfaction Survey	CCD	NO	NP-53.9 - Small Value Procurement	n/a	02-Oct-21	n/a	n/a	07-Oct-21	14-Oct-21	n/a	15-Oct-21	18-Oct-21	5-Nov-21	5-Nov-21	ongoing	ongoing	Corporate Budget	620,000.00	620,000.00		548,800.00	548,800.00												
50213060	Preventive Maintenance and Repair of Toyota Revo SGS 498	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	08-Oct-21	n/a	n/a	12-Oct-21	22-Oct-21	n/a	25-Oct-21	26-Oct-21	Jo No. 21.10.0046 dtd 10/28/2021	Jo No. 21.10.0046 dtd 10/28/2021	ongoing	ongoing	Corporate Budget	45,160.00	45,160.00		40,705.28	40,705.28												
50213060	Repair of Toyota Innova SJP 452	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	29-Oct-21	n/a	n/a	03-Nov-21	03-Nov-21	n/a	05-Nov-21	08-Nov-21	Jo No. 21.11.0048 dtd 11/9/2021	Jo No. 21.11.0048 dtd 11/9/2021	ongoing	ongoing	Corporate Budget	16,220.00	16,220.00		11,438.00	11,438.00												
50213050	Repair and Maintenance of Fujixerox Printers	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	03-Nov-21	05-Nov-21	n/a	10-Nov-21	12-Nov-21	JO No. 1240000570 dtd 11/19/2021	JO No. 1240000570 dtd 11/19/2021	ongoing	ongoing	Corporate Budget	25,820.00	25,820.00		25,820.00	25,820.00												

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2021

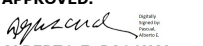
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
										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				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50211990	Service Provider to Conduct Pre-Employment and Promotional Tests	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	27-Oct-21	n/a	n/a	02-Nov-21	03-Nov-21	n/a	10-Nov-21	11-Nov-21	7-Dec	7-Dec	ongoing	ongoing	Corporate Budget	334,500.00	334,500.00		334,500.00	334,500.00									
50203010	Tissue Paper for 4th Quarter of 2021	FGSD	NO	Shopping	n/a	10-Nov-21	n/a	n/a	18-Nov-21	19-Nov-21	n/a	23-Nov-21	25-Nov-21	PO No. 21-11-0063 dtd 11/29/2021	PO No. 21-11-0063 dtd 11/29/2021	ongoing	ongoing	Corporate Budget	10,562.40	10,562.40		7,200.00	7,200.00									
50211990	Appraisal of Lot 18, St. James Town Homes-Legacy, Brgy. Batal Santiago, Isabela	HGCD	NO	NP-53.9 - Small Value Procurement	n/a	08-Oct-21	n/a	n/a	13-Oct-21	28-Oct-21	n/a	23-Nov-21	24-Nov-21	6-Dec	7-Dec	ongoing	ongoing	Corporate Budget	20,000.00	20,000.00		18,000.00	18,000.00									
50213060	Repair of Isuzu Crosswind SJX 602	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	08-Nov-21	n/a	n/a	10-Nov-21	17-Nov-21	n/a	29-Nov-21	03-Dec-21	Jo No. 21.12.0055 dtd 12/7/2021	Jo No. 21.12.0055 dtd 12/7/2021	ongoing	ongoing	Corporate Budget	20,000.00	20,000.00		13,496.00	13,496.00									
50299990	Services of a Drug Testing Laboratory to Conduct Drug Test	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov-21	n/a	n/a	26-Nov-21	01-Dec-21	n/a	06-Dec-21	09-Dec-21	10-Dec-21	14-Dec-21	ongoing	ongoing	Corporate Budget	97,100.00	97,100.00		97,100.00	97,100.00									
50213060	Preventive Maintenance and Repair of Toyota Innova SJC 902	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov-21	n/a	n/a	22-Nov-21	23-Nov-21	n/a	10-Dec-21	13-Dec-21	Jo No. 21.12.0056 dtd 12/16/2021	Jo No. 21.12.0056 dtd 12/16/2021	ongoing	ongoing	Corporate Budget	47,540.00	47,540.00		39,782.50	39,782.50									
50213060	Preventive Maintenance and Repair of Toyota Innova SJP 458	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	29-Nov-21	n/a	n/a	03-Dec-21	03-Dec-21	n/a	10-Dec-21	16-Dec-21	Jo No. 21.12.0058 dtd 12/17/2021	Jo No. 21.12.0058 dtd 12/17/2021	ongoing	ongoing	Corporate Budget	39,120.00	39,120.00		28,973.00	28,973.00									
50213060	Repair of Mitsubishi Montero ZTY 474	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec-21	n/a	n/a	06-Dec-21	06-Dec-21	n/a	14-Dec-21	15-Dec-21	Jo No. 21.12.0057 dtd 12/16/2021	Jo No. 21.12.0057 dtd 12/16/2021	ongoing	ongoing	Corporate Budget	14,870.00	14,870.00		10,010.00	10,010.00									
50213060	Preventive Maintenance and Repair of Toyota Revo SGS 478	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec-21	n/a	n/a	06-Dec-21	08-Dec-21	n/a	15-Dec-21	16-Dec-21	Jo No. 21.12.0059 dtd 12/17/2021	Jo No. 21.12.0059 dtd 12/17/2021	ongoing	ongoing	Corporate Budget	33,960.00	33,960.00		27,109.00	27,109.00									
50213060	Preventive Maintenance and Repair of Toyota Revo SGS 468	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov-21	n/a	n/a	22-Nov-21	23-Nov-21	n/a	15-Dec-21	16-Dec-21	Jo No. 21.12.0060 dtd 12/17/2021	Jo No. 21.12.0060 dtd 12/17/2021	ongoing	ongoing	Corporate Budget	55,280.00	55,280.00		45,772.00	45,772.00									
50213060	Preventive Maintenance and Repair of Hyundai Tucson PQY 289	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov-21	n/a	n/a	26-Nov-21	26-Nov-21	n/a	16-Dec-21	17-Dec-21	Jo No. 21.12.0061 dtd 12/20/2021	Jo No. 21.12.0061 dtd 12/20/2021	ongoing	ongoing	Corporate Budget	44,340.00	44,340.00		33,301.50	33,301.50									
10606010	Asian Utility Vehicle (AUV) or Cross-over Utility Vehicle (Lot 1)	FGSD	NO	Competitive Bidding	11-Nov-21	15-Nov-21	23-Nov-21	n/a	06-Dec-21	10-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	PO No. 21-12-0068 dtd 12/21/2021	PO No. 21-12-0068 dtd 12/21/2021	29-Dec-21	ongoing	Corporate Budget	1,600,000.00	1,600,000.00		1,337,000.00	Commission on Audit, Mindanao Trade Expo Foundation, Inc. and Philippine Institute of Certified Public Accountants	11-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	n/a			
10606010	Multi-Purpose Vehicle (MPV) (Lot 2)	FGSD	NO	Competitive Bidding	11-Nov-21	15-Nov-21	23-Nov-21	n/a	06-Dec-21	10-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21			29-Dec-21	ongoing	Corporate Budget	13,050,000.00	13,050,000.00		12,393,000.00	Commission on Audit, Mindanao Trade Expo Foundation, Inc. and Philippine Institute of Certified Public Accountants	11-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	n/a			
10606010	Motorcycle (Lot 3)	FGSD	NO	Competitive Bidding	11-Nov-21	15-Nov-21	23-Nov-21	n/a	06-Dec-21	10-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	PO No. 21-12-0069 dtd 12/23/2021	PO No. 21-12-0069 dtd 12/23/2021	ongoing	ongoing	Corporate Budget	272,502.00	272,502.00		265,500.00	Commission on Audit, Mindanao Trade Expo Foundation, Inc. and Philippine Institute of Certified Public Accountants	11-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	n/a			
Total Alloted Budget of Procurement Activities																		185,345,561.94														
Total Contract Price of Procurement Activites Conducted																					176,324,212.70											
Total Savings (Total Alloted Budget - Total Contract Price)																		9,021,349.24														
ON-GOING PROCUREMENT ACTIVITIES																																
10605030	4 units of Printer Inkjet/Network Ready	ITD	NO	NP-53.9 - Small Value Procurement	n/a	14-Oct-21	n/a	n/a	18-Oct-21	20-Oct-21	n/a	22-Oct-21	25-Oct-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	60,000.00	60,000.00		59,200.00	59,200.00									
50204010	Alkaline Drinking Water	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	16-Oct-21	n/a	n/a	20-Oct-21	11-Nov-21	n/a	12-Nov-21	15-Nov-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	210,600.00	210,600.00		181,440.00	181,440.00									
50211990	services of two (2) independent appraisers to conduct an updated appraisal of Margarita Northville, Brgy. Sapang Maragul, Tarlac City, Tarlac	RMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-21	n/a	n/a	29-Nov-21	13-Dec-21	n/a	20-Dec-21	21-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	25,000.00	25,000.00		24,000.00	24,000.00									
			NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-21	n/a	n/a	29-Nov-21	13-Dec-21	n/a	20-Dec-21	21-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00									
50213050	Repair of Centralized Aircon Coil	FGSD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	17-Dec-21	n/a	20-Dec-21	22-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	501,807.08	501,807.08		501,807.08	501,807.08									
50211990	services of two (2) independent appraisers to conduct an updated appraisal of certain properties located at Tradition Homes Phases 1 & 2, Brgy. Luciano, Trece Martirez City, Cavite	RMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-21	n/a	n/a	29-Nov-21	13-Dec-21	n/a	20-Dec-21	22-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00									
50211990	Services of independent appraiser to conduct an updated appraisal of Lot 1993 Balay Ticala Property, Brgy. Patrocinio, Clavenna, Misamis Oriental	RMD	NO	NP-53.9 - Small Value Procurement	n/a	26-Nov-21	n/a	n/a	01-Dec-21	13-Dec-21	n/a	20-Dec-21	22-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	35,000.00	35,000.00		32,000.00	32,000.00									
50211990	two (2) independent appraisers to conduct an updated appraisal of Margarita Eastville Townhomes, Brgy. San Isidro, Antipolo City	RMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-21	n/a	n/a	29-Nov-21	17-Dec-21	n/a	22-Dec-21	23-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	45,000.00	45,000.00		44,500.00	44,500.00									
			NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-21	n/a	n/a	29-Nov-21	17-Dec-21	n/a	22-Dec-21	23-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	45,000.00	45,000.00		42,000.00	42,000.00									
50299020	publication of Post- Award Information regarding the renovation of the PHILGUARANTEE	FGSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	10-Dec-21	n/a	n/a	13-Dec-21	21-Dec-21	n/a	22-Dec-21	24-Dec-21	24-Dec	26-Dec	ongoing	ongoing	Corporate Budget	13,440.00	13,440.00		13,440.00	13,440.00									
50212990	Pest Control Services	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov-21	n/a	n/a	23-Nov-21	26-Nov-21	n/a	23-Dec-21	27-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	231,560.00	231,560.00		153,600.00	153,600.00									
10605030	Scanners	ITD	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec-21	n/a	n/a	17-Dec-21	23-Dec-21	n/a	24-Dec-21	27-Dec-21	ongoing	ongoing	ongoing	ongoing	Corporate Budget	900,000.00	900,000.00		638,810.00	638,810.00									
Total Alloted Budget of On-going Procurement Activities																		2,117,407.08														

Prepared by:

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BAC Secretariat

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APPROVED:

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