

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	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	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				
50211990	Relocation Survey of 2 Properties at Sitio Samberga 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	28-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 468	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										
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 Xtrail 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 Bilibid 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 Fujixerox Apeos 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 1240000563 dtd 7/29/21	JO 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	29-Jul-21	18-Aug-21	24-Aug-21	14-Sep-21	14-Sep-21	Corporate Budget	30,000.00	30,000.00		20,000.00	20,000.00										
50203010	T8 Led Lights	FGSD	NO	Shopping	n/a	15-Sep-21	n/a	n/a	20-Sep-21	22-Sep-21	n/a	01-Oct-21	04-Oct-21	PO No. 21-10-0045 dtd 10/06/2021	PO No. 21-10-0045 dtd 10/06/2021	26-Oct-21	26-Oct-21	Corporate Budget	23,200.00	23,200.00		21,000.00	21,000.00										
50299020	Ribbon and Smart ID Cards	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	23-Jul-21	n/a	n/a	27-Jul-21	6-Aug-21	n/a	6-Aug-21	9-Aug-21	PO No. 1240000566 dtd 9.29.2021	PO No. 1240000566 dtd 9.29.2021	19-Oct-21	02-Nov-21	Corporate Budget	30,000.00	30,000.00		27,700.00	27,700.00	</									

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	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			Post Qual	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	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
50203010	Various Grocery Items for 4th Quarter of CY 2021	FGSD	NO	Shopping	n/a	05-Oct-21	n/a	n/a	11-Oct-21	12-Oct-21	n/a	14-Oct-21	15-Oct-21	PO No. 21-10-0046 dtd 10.18.2021	PO No. 21-10-0046 dtd 10.18.2021	15-Nov-21	15-Nov-21	Corporate Budget	38,707.37	38,707.37		36,532.25	36,532.25								
50203010	Kyocera for 4th Quarter of 2021	FGSD	NO	Direct Contracting	n/a	03-Nov-21	n/a	n/a	08-Nov-21	05-Nov-21	n/a	05-Nov-21	09-Nov-21	PO No. 21-11-0051 dtd 11/10/2021	PO No. 21-11-0051 dtd 11/10/2021	19-Nov-21	22-Nov-21	Corporate Budget	478,925.00	478,925.00		478,925.00	478,925.00								
50203010	Electric Fan, Stand Type	FGSD	NO	NP-53.9 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OD-21-7292237 dtd 11/16/2021	OD-21-7292237 dtd 11/16/2021	19-Nov-21	22-Nov-21	Corporate Budget	4,284.30	4,284.30											
50203010	Bond Paper Fourth Quarter of 2021	FGSD	NO	Shopping	n/a	04-Nov-21	n/a	n/a	15-Nov-21	16-Nov-21	n/a	17-Nov-21	17-Nov-21	PO No. 21-11-0054 dtd. 11/18/2021	PO No. 21-11-0054 dtd. 11/18/2021	23-Nov-21	24-Nov-21	Corporate Budget	164,983.70	164,983.70		137,629.00	137,629.00								
10607010	Filing Rack/Steel Shelf	HASD	NO	NP-53.9 - Small Value Procurement	n/a	20-Oct-21	n/a	n/a	25-Oct-21	26-Oct-21	n/a	27-Oct-21	29-Oct-21	PO No. 21-11-0049 dtd. 11/4/2021	PO No. 21-11-0049 dtd. 11/4/2021	26-Nov-21	26-Nov-21	Corporate Budget	40,000.00		40,000.00	33,480.00		33,480.00							
50299990	Individually Packed Meals Lot 1	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	26-Nov-21	n/a	n/a	29-Nov-21	01-Dec-21	n/a	06-Dec-21	10-Dec-21	16-Dec	17-Dec	17-Dec-21	17-Dec-21	Corporate Budget	260,000.00	260,000.00		260,000.00	260,000.00								
50299990	Individually Packed Meals Lot 2	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	26-Nov-21	n/a	n/a	29-Nov-21	01-Dec-21	n/a	06-Dec-21	10-Dec-21	16-Dec	17-Dec	22-Dec-21	22-Dec-21	Corporate Budget	14,950.00	14,950.00		14,950.00	14,950.00								
50202010	Services of a Provider to conduct Gender Sensitivity 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 SJP 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 Fujierox 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 1240000571 dtd 11/26/2021	PO 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 21-11-0062 dtd 11/29/2021	PO 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								

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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adsi/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				Sub/Open of Bids	Bid Evaluation					
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		64,000,000.00										
50211030	Consulting Services for ICT Modernization Study	ITD	NO	Competitive Bidding	28-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	9/8/2021	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 Fujiserox 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											
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		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		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		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 Allotted Budget of Procurement Activities																			185,587,973.70															
Total Contract Price of Procurement Activites Conducted																						176,566,624.46												
Total Savings (Total Allotted 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										
50211990	Relocation Survey of Blk 26 Lot 2 BF Martville Subd. Las Piñas	RMD	NO	NP-53.9 - Small Value Procurement	n/a	29-Sep-21	n/a	n/a	04-Oct-21	19-Oct-21	n/a	26-Oct-21	09-Nov-21	09-Nov-21	09-Nov-21	ongoing	ongoing	Corporate Budget	70,000.00	70,000.00		68,000.00	68,000.00											
50211990	Relocation Survey of Blk 2 Lot 263 Suburban Housing Project, Brgy. San Jose, Rodriguez, Rizal	RMD	NO	NP-53.9 - Small Value Procurement	n/a	29-Sep-21	n/a	n/a	04-Oct-21	19-Oct-21	n/a	26-Oct-21	09-Nov-21	09-Nov-21	09-Nov-21	ongoing	ongoing	Corporate Budget	70,000.00	70,000.00		68,000.00	68,000.00											
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											

ANNEX B

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

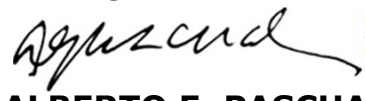
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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)
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, Claveria, 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										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	28-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																			2,257,407.08												

Prepared by:

ROSEMARIE N. PRINCIPE
BAC Secretariat

Recommended for Approval by:

IAN A. BRIONES
BAC Chairperson

APPROVED:

ALBERTO E. PASCUAL
Head of the Procuring Entity