

PHILIPPINE GUARANTEE CORPORATION Annual Procurement Plan for FY 2023 - Supplemental 6

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	Services for the transfer of 25 PLDT Direct Lines	FGSD	NO	Direct Contracting	N/A	N/A	June	June	Corporate Budget	37,500.00	37,500.00		Transfer of 25 PLDT Direct Lines from Jade Building, Jupiter St., Makati City (prior office) to 22nd to 24th Floors BPI-Philam Building, Ayala Avenue, Makati City (new office)
50213040	Repair of PHILGUARANTEE Office located at 17th Floor, BDO Valero Tower	FGSD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	July	Corporate Budget	737,000.00	737,000.00		
50299040	Hauling Services	FGSD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	July	Corporate Budget	400,000.00	400,000.00		
										1,174,500.00	1,174,500.00	-	

Recommending Approval:

Melinda M. Adriano
MELINDA M. ADRIANO
 Chairperson
 Bids and Awards Committee

Approved by:

Alberto E. Pascual
ALBERTO E. PASCUAL
 Head of the Procuring Entity