


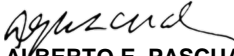
PHILIPPINE GUARANTEE CORPORATION Annual Procurement Plan for FY 2023 - Supplemental 15

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	
50203020	Debenture Bond Form	FID	NO	NP-53.5 Agency-to-Agency	November	N/A	November	November	Corporate Budget	73,000.00	73,000.00		5 reams(100 per ream)
10605030	Dot Matrix	ITD	NO	NP-53.5 Agency-to-Agency	November	N/A	November	November	Corporate Budget	80,000.00		80,000.00	
10605030	Check Printer	ITD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	Corporate Budget	30,000.00		30,000.00	
10605030	Follow-Me Printer/Scanner/Photocopier	ITD	NO	Competitive Bidding	November	November	December	December	Corporate Budget	8,035,000.00		8,035,000.00	
10605030	Scanners	ITD	NO	Competitive Bidding	November	November	December	December	Corporate Budget	3,050,000.00		3,050,000.00	
50213090	Tempered Glass Writing Board	FGSD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	Corporate Budget	49,920.00	49,920.00		
50213090	Office Equipment and Furniture including simple construction activities	FGSD	NO	Competitive Bidding	November	November	December	December	Corporate Budget	3,691,580.00	3,691,580.00		
										15,009,500.00	3,814,500.00	11,195,000.00	

Recommending Approval:


ATTY. NELIA O. OANDASAN
Chairperson
Bids and Awards Committee

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity