ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
50299070	Two (2) Years Shared Cyber Defense Solution for Government-Owned and Controlled Corporation	ITD	NO	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-22	31-May-22	23-Jun-22	29-Jun-22	2 years	2 years	Corporate Budget	6,400,000.00	6,400,000.00		6,391,840.00	6,391,840.00									
10605030	Procurement of Hyper Converged Infrastructure	ITD	NO	Competitive Bidding	27-Apr-22	02-May-22	11-May-22	n/a	23-May-22	30-May-22	21-Jun-22	21-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	29-Sep-22	29-Sep-22	Corporate Budget	13,500,000.00		13,500,000.00	12,126,380.00		12,126,380.00	COA, PISM, PCCI	04-May-22	n/a	13-May-22	13-May-22	14-Jun-22		
50213060	Preventive Maintenance Toyota Corolla S4X 421	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Apr-22	02-May-22	n/a	16-May-22	17-May-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	Corporate Budget	4,054.24	4,054.24		4,054.24	4,054.24									
50203010	Various Grocery Items for the Second Quarter of 2022	FGSD	NO	Shopping	n/a	21-May-22	n/a	n/a	26-May-22	30-May-22	n/a	03-Jun-22	07-Jun-22	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	Corporate Budget	120,448.72	120,448.72		118,723.00	118,723.00									
50213060	PM and Repair of Toyota Innova SJC 942	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-May-22	25-May-22	n/a	06-Jun-22	08-Jun-22	06-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	Corporate Budget	38,560.00	38,560.00		29,947.00	29,947.00									
50203010	Procurement for the supply of Ink Cartridges for HP Deskjet Printer	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	17-Jun-22	21-Jun-22	n/a	29-Jun-22	05-Jul-22	15-Jul-22	15-Jul-22	18-Jul-22	18-Jul-22	Corporate Budget	4,060.02	4,060.02		2,970.00	2,970.00									
50213060	Preventive Maintenance and/ Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Preventive maintenance and repair Toyota Innova SJP 452				n/a	08-Jun-22	n/a	n/a	13-Jun-22	15-Jun-22	n/a	23-Jun-22	24-Jun-22	11-Jul-22	11-Jul-22	12-Jul-22	12-Jul-22		50,910.00	50,910.00		44,116.00	44,116.00									
	Repair Toyota Innova SJC 902				n/a	08-Jun-22	n/a	n/a	13-Jun-22	15-Jun-22	n/a	23-Jun-22	24-Jun-22	22-Jul-22	22-Jul-22	25-Jul-22	25-Jul-22		17,400.00	17,400.00		14,050.00	14,050.00									
	Preventive maintenance Toyota Innova SJB 213				n/a	08-Jun-22	n/a	n/a	13-Jun-22	15-Jun-22	n/a	23-Jun-22	24-Jun-22	12-Jul-22	12-Jul-22	12-Jul-22	12-Jul-22		9,220.00	9,220.00		7,400.00	7,400.00									
	Preventive maintenance and repair Toyota Fortuner SJR 811				n/a	08-Jun-22	n/a	n/a	13-Jun-22	15-Jun-22	n/a	23-Jun-22	24-Jun-22	14-Jul-22	14-Jul-22	18-Jul-22	18-Jul-22		43,060.00	43,060.00		33,311.00	33,311.00									
50213060	Preventive maintenance and repair of its service vehicle (2014 Toyota Innova M/T, Diesel with plate number SJB 215)	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	06-Jul-22	n/a	n/a	11-Jul-22	11-Jul-22	n/a	14-Jul-22	18-Jul-22	25-Jul-22	25-Jul-22	01-Aug-22	02-Aug-22	Corporate Budget	74,720.00	74,720.00		61,640.00	61,640.00									
50203010	Procurement of ribbon cartridges for Pearl P9000 Printer for the 2nd semester of 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	01-Jul-22	29-Jun-22	n/a	11-Jul-22	12-Jul-22	26-Jul-22	26-Jul-22	23-Aug-22	23-Aug-22	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00									
50203010	Procurement of Second Quarter (Q2) Office Supplies Requirement for 2022	FGSD	NO	Shopping	n/a	28-Jun-22	n/a	n/a	04-Jul-22	05-Jul-22	n/a	11-Jul-22	12-Jul-22	19-Jul-22	19-Jul-22	27-Jul-22	27-Jul-22	Corporate Budget	122,794.40	122,794.40		94,490.00	94,490.00									
50203010	Procurement of One Thousand Seven Hundred (1,700) Rolls of Third Quarter (Q3) 2022 Toilet Tissue Requirement	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	01-Jul-22	04-Jul-22	n/a	11-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	25-Aug-22	26-Aug-22	Corporate Budget	20,961.00	20,961.00		17,000.00	17,000.00									
50203010	Procurement of T8 LED Lights (new TOR)	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	01-Jul-22	04-Jul-22	n/a	11-Jul-22	12-Jul-22	25-Jul-22	25-Jul-22	01-Aug-22	01-Aug-22	Corporate Budget	24,250.00	24,250.00		13,400.00	13,400.00									
50203010	Procurement of toner cartridges for Kyocera Printers for the Third Quarter period of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	27-Jun-22	27-Jun-22	n/a	01-Jul-22	05-Jul-22	12-Jul-22	12-Jul-22	15-Jul-22	18-Jul-22	Corporate Budget	853,985.00	853,985.00		853,985.00	853,985.00									
50202010	Procurement of Certificate Frames	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-22	28-Jun-22	n/a	05-Jul-22	06-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22	Corporate Budget	11,552.00	11,552.00		11,250.00	11,250.00									
50203010	Procurement Service - DBM (Procurement of Alcohol, Ethyl, 500ml)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-22	31-May-22	Corporate Budget	4,785.00	4,785.00		4,758.00	4,758.00									
50203010	Procurement Service - DBM (Procurement of Paper, Multicopy, 80 gsm, Legal 216mm x 330mm)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-22	02-Jun-22	Corporate Budget	85,131.00	85,131.00		85,131.00	85,131.00									
50203010	Procurement Service - DBM (Procurement of External Hard Drive, 1TB)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-22	28-Jul-22	Corporate Budget	11,169.60	11,169.60		11,169.60	11,169.60									
50203010	Procurement Service - DBM (Procurement of various office supplies)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Aug-22	03-Aug-22	Corporate Budget	31,015.54	31,015.54		31,015.54	31,015.54									
50299010	Procurement of Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE BUSINESS FORUM – LEGASPI CITY	PSGG, Dept. 1	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	29-Jun-22	29-Jun-22	n/a	04-Jul-22	05-Jul-22	19-Jul-22	19-Jul-22	22-Jul-22	22-Jul-22	Corporate Budget	90,000.00	90,000.00		79,960.00	79,960.00									
50203010	Procurement of Thirteen (13) pieces of 1TB External Hard Disk Drive (HDD)	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	29-Jun-22	29-Jun-22	n/a	04-Jul-22	07-Jul-22	15-Jul-22	15-Jul-22	18-Jul-22	19-Jul-22	Corporate Budget	43,142.71	43,142.71		41,600.00	41,600.00									
50213060	Tires and Batteries for PHILGUARANTEE Service Vehicles	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Jul-22	n/a	n/a	06-Jul-22	08-Jul-22	n/a	13-Jul-22	14-Jul-22	19-Aug-22	19-Aug-22	26-Aug-22	26-Aug-22	Corporate Budget	69,700.00	69,700.00		56,760.00	56,760.00									
50213060	PM and or Repair of the following Service Vehicle:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

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)	
	Preventive Maintenance and Repair of Toyota Innova SJP 412				n/a	n/a	n/a	n/a	06-Jul-22	07-Jul-22	n/a	13-Jul-22	14-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	04-Aug-22		43,700.00	43,700.00		35,360.00	35,360.00									
	Preventive Maintenance and Repair of Mits. Montero PPI 625				n/a	n/a	n/a	n/a	06-Jul-22	07-Jul-22	n/a	13-Jul-22	14-Jul-22	29-Jul-22	29-Jul-22	01-Aug-22	02-Aug-22		44,800.00	44,800.00		39,800.00	39,800.00									
	Repair ofMits. Montero ZTY 474				n/a	n/a	n/a	n/a	06-Jul-22	07-Jul-22	n/a	13-Jul-22	14-Jul-22	01-Aug-22	01-Aug-22	02-Aug-22	02-Aug-22		22,910.00	22,910.00		17,000.00	17,000.00									
50201010	Airline Tickets - DAVAO CITY	RCMD	NO	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22	Corporate Budget	14,379.76	14,379.76		14,379.76	14,379.76									
50203010	Procurement Service - DBM (Procurement of various office supplies)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-22	08-Aug-22	Corporate Budget	9,899.00	9,899.00		9,899.00	9,899.00									
50203010	Procurement Service - DBM (Procurement of Paper, Multicopy, 80gsm, A4 210mm x 297mm)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Aug-22	10-Aug-22	Corporate Budget	82,825.00	82,825.00		82,825.00	82,825.00									
50299010	Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE BUSINESS FORUM – GENERAL SANTOS CITY	PSGG 3	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	12-Jul-22	12-Jul-22	n/a	14-Jul-22	15-Jul-22	30-Aug-22	30-Aug-22	09-Sep-22	09-Sep-22	Corporate Budget	78,000.00	78,000.00		75,100.00	75,100.00									
50201010	Airline Tickets - Business Forum-Gen. Santos	PSGG	NO	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	09-Sep-22	Corporate Budget	70,957.22	70,957.22		70,957.22	70,957.22									
50299010	Production of the 2022 Branding Attire (Corporate Jackets)	CCD	NO	NP-53.9 - Small Value Procurement	n/a	06-Jul-22	n/a	n/a	11-Jul-22	13-Jul-22	n/a	18-Jul-22	28-Jul-22	08-Aug-22	08-Aug-22	28-Dec-22	28-Dec-22	Corporate Budget	372,000.00	372,000.00		322,500.00	322,500.00									
50211030	Competency Assessment & Competency Gap Analysis & the Preparation of Competency-Based Learning & Development Plan	HRODD	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	13-Jul-22	n/a	22-Jul-22	27-Jul-22	11-Aug-22	11-Aug-22	5 months	5 months	Corporate Budget	737,000.00	737,000.00		737,000.00	737,000.00									
50211990	MANPOWER SERVICES CY 2022	HRODD	NO	Competitive Bidding	31-May-22	01-Jun-22	09-Jun-22	n/a	21-Jun-22	13-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22	12-Aug-22	17-Aug-22	1 year	1 year	Corporate Budget	67,000,000.00	67,000,000.00		63,886,317.96	63,886,317.96		COA, PISM, PCCI	31-May-22	n/a	13-Jun-22	07-Jul-22	13-Jul-22		
50203010	Procurement Service - DBM (Procurement of External Hard Drive, 1TB)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22	Corporate Budget	8,377.20	8,377.20		8,377.20	8,377.20									
50213060	PM and or Repair of the following Service Vehicle:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Preventive maintenance of Toyota Fortuner PQY 895				n/a	13-Jul-22	n/a	n/a	18-Jul-22	18-Jul-22	n/a	25-Jul-22	28-Jul-22	12-Aug-22	12-Aug-22	17-Aug-22	18-Aug-22		21,180.00	21,180.00		14,100.00	14,100.00									
	Repair of Toyota Fortuner SJP 418,				n/a	13-Jul-22	n/a	n/a	18-Jul-22	18-Jul-22	n/a	25-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	11-Aug-22	11-Aug-22		37,300.00	37,300.00		28,000.00	28,000.00									
	Repair of Toyota Innova SJC 922,				n/a	13-Jul-22	n/a	n/a	18-Jul-22	18-Jul-22	n/a	25-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22	16-Aug-22	16-Aug-22		51,070.00	51,070.00		41,800.00	41,800.00									
	Repair of Mitsubishi Montero NLI 413				n/a	13-Jul-22	n/a	n/a	18-Jul-22	18-Jul-22	n/a	25-Jul-22	28-Jul-22	19-Aug-22	19-Aug-22	01-Sep-22	01-Sep-22		27,620.00	27,620.00		24,130.00	24,130.00									
50201010	Airline Tickets - Tuguegarao City	AGG	NO	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-22	23-Sep-22	Corporate Budget	50,522.60	50,522.60		50,522.60	50,522.60									
50202010	Two Certificate Frames	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	25-Jul-22	26-Jul-22	n/a	03-Aug-22	03-Aug-22	31-Aug-22	31-Aug-22	06-Sep-22	06-Sep-22	Corporate Budget	5,150.00	5,150.00		5,150.00	5,150.00									
50203010	Toners for Fuji Xerox Machines	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul-22	n/a	n/a	01-Aug-22	03-Aug-22	n/a	05-Aug-22	10-Aug-22	19-Aug-22	19-Aug-22	22-Aug-22	22-Aug-22	Corporate Budget	212,160.00	212,160.00		126,000.00	126,000.00									
50203010	Personal Protective Equipment (PPE) Cover All Suits	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	03-Aug-22	04-Aug-22	n/a	10-Aug-22	16-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	Corporate Budget	26,267.00	26,267.00		20,000.00	20,000.00									
50299990	COVID-19 Antigen Test Kits	HRODD	NO	Shopping	n/a	23-Jul-22	n/a	n/a	26-Jul-22	28-Jul-22	n/a	08-Aug-22	15-Aug-22	26-Aug-22	26-Aug-22	31-Aug-22	31-Aug-22	Corporate Budget	75,596.75	75,596.75		22,860.00	22,860.00									
50203210	Banknote Counter Machine	CMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08-Aug-22	08-Aug-22	n/a	11-Aug-22	15-Aug-22	23-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	Corporate Budget	9,000.00	9,000.00		8,800.00	8,800.00									
50203210	Two (2) units of Desktop Printing Calculator	CMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05-Aug-22	08-Aug-22	n/a	11-Aug-22	15-Aug-22	23-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	Corporate Budget	13,000.00	13,000.00		12,258.00	12,258.00									
50203010	Office Supplies Requirements of PHILGUARANTEE for the Third Quarter of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	22-Aug-22	26-Aug-22	n/a	31-Aug-22	07-Sep-22	23-Sep-22	23-Sep-22	27-Sep-22	27-Sep-22	Corporate Budget	33,029.00	33,029.00		20,210.00	20,210.00									
50213060	Preventive Maintenance and/or Repair of the following Service Vehicles:		NO															Corporate Budget														

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PM and Repair of Nissa XTrail NCJ 5442	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-Aug-22	25-Aug-22	n/a	01-Sep-22	08-Sep-22	16-Sep-22	16-Sep-22	27-Sep-22	27-Sep-22		36,280.00	36,280.00		32,508.00	32,508.00									
	Repair of Toyota Vios SJA 799	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-Aug-22	25-Aug-22	n/a	01-Sep-22	08-Sep-22	19-Sep-22	19-Sep-22	23-Sep-22	23-Sep-22		48,440.00	48,440.00		39,359.00	39,359.00									
50213050	Repairs and Maintenance of Multi-Function Copier/Printer	ITD	NO	NP-53.9 - Small Value Procurement	n/a	23-Aug-22	n/a	n/a	26-Aug-22	30-Aug-22	n/a	06-Sep-22	06-Sep-22	15-Sep-22	15-Sep-22	04-Oct-22	05-Oct-22	Corporate Budget	120,000.00	120,000.00		110,486.00	110,486.00									
50213050	Cloud Video Conferencing Software as a Service	ITD	NO	NP-53.9 - Small Value Procurement	n/a	06-Sep-22	n/a	n/a	09-Sep-22	12-Sep-22	n/a	14-Sep-22	15-Sep-22	03-Oct-22	03-Oct-22	1 year	1 year	Corporate Budget	100,000.00	100,000.00		80,465.44	80,465.44									
50203010	Toner Cartridges for Kyocera Printers for the Fourth Quarter of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	13-Sep-22	13-Sep-22	n/a	15-Sep-22	16-Sep-22	23-Sep-22	23-Sep-22	30-Sep-22	30-Sep-22	Corporate Budget	947,045.00	947,045.00		947,045.00	947,045.00									
50213060	Preventive Maintenance and/or Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Repair of Toyota Innova SFM 657				n/a	27-Aug-22	n/a	n/a	02-Sep-22	05-Sep-22	n/a	15-Sep-22	20-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22		61,670.00	61,670.00		45,805.00	45,805.00									
	PM and Repair of Mitsubishi Montero ZTV 300				n/a	27-Aug-22	n/a	n/a	02-Sep-22	05-Sep-22	n/a	15-Sep-22	20-Sep-22	30-Sep-22	30-Sep-22	03-Oct-22	03-Oct-22		41,710.00	41,710.00		33,000.00	33,000.00									
50213060	Preventive Maintenance and/or Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Preventive Maintenance of Toyota Innova SJP 452				n/a	n/a	n/a	n/a	05-Sep-22	06-Sep-22	n/a	16-Sep-22	20-Sep-22	28-Sep-22	28-Sep-22	03-Oct-22	03-Oct-22		21,590.00	21,590.00		10,205.00	10,205.00									
	Repair of Toyota Innova SJP 458				n/a	n/a	n/a	n/a	05-Sep-22	06-Sep-22	n/a	16-Sep-22	20-Sep-22	30-Sep-22	30-Sep-22	05-Oct-22	06-Oct-22		43,440.00	43,440.00		35,020.00	35,020.00									
50299020	Media Services for the Publication of Post Award Information for Manpower Services	HRODD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	15-Sep-22	19-Sep-22	n/a	19-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	21-Sep-22	Corporate Budget	26,880.00	26,880.00		26,880.00	26,880.00									
50203210	Seven (7) units of Paper Shredder	CMSO, BMD, RMD, CCDA, CCD, FGSD	NO	Shopping	n/a	13-Sep-22	n/a	n/a	16-Sep-22	16-Sep-22	n/a	04-Oct-22	06-Oct-22	11-Oct-22	11-Oct-22	12-Oct-22	12-Oct-22	Corporate Budget	196,000.00	196,000.00		131,460.00	131,460.00									
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Repair of Toyota Fortuner SJR 811				n/a	n/a	n/a	n/a	27-Sep-22	27-Sep-22	n/a	06-Oct-22	12-Oct-22	07-Nov-22	07-Nov-22	09-Nov-22	09-Nov-22		34,710.00	34,710.00		27,715.00	27,715.00									
	PM Toyota Innova SJC 902				n/a	n/a	n/a	n/a	27-Sep-22	27-Sep-22	n/a	06-Oct-22	12-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22	07-Nov-22		15,660.00	15,660.00		13,162.50	13,162.50									
50203010	Procurement Service - DBM (Procurement of various office supplies)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-22	03-Oct-22	Corporate Budget	17,771.70	17,771.70		17,771.70	17,771.70									
50203010	Procurement Service - DBM (Procurement of Paper Multicopy Legal and A4)	FGSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	14-Oct-22	Corporate Budget	150,214.50	150,214.50		150,214.50	150,214.50									
50299010	Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE BUSINESS FORUM – BACOLOD CITY (2nd)	PSGG	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	19-Oct-22	19-Oct-22	n/a	24-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	28-Oct-22	28-Oct-22	Corporate Budget	90,000.00	90,000.00		70,350.00	70,350.00									
50203210	Tissue Paper requirement for the 4th Quarter of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	12-Oct-22	14-Oct-22	n/a	21-Oct-22	27-Oct-22	11-Nov-22	11-Nov-22	ongoing	ongoing	Corporate Budget	15,290.88	15,290.88		10,560.00	10,560.00									
50203210	Twelve (12) piece of External Hard Disk Drive	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	19-Oct-22	20-Oct-22	n/a	27-Oct-22	02-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	Corporate Budget	40,320.00	40,320.00		39,000.00	39,000.00									
50213050	Materials for IT Network Patch Cord	ITD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	17-Oct-22	20-Oct-22	n/a	27-Oct-22	02-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	22-Nov-22	Corporate Budget	49,000.00	49,000.00		41,550.00	41,550.00									
50203210	Identification (ID) Card Lanyards (Second)	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10-Oct-22	14-Oct-22	n/a	28-Oct-22	04-Nov-22	14-Nov-22	14-Nov-22	12-Dec-22	12-Dec-22	Corporate Budget	27,034.50	27,034.50		25,125.00	25,125.00									
10607010	Supply and Installation of Eight (8) pieces of Heavy Duty File Rack	RCMD	NO	NP-53.9 - Small Value Procurement	n/a	19-Oct-22	n/a	n/a	24-Oct-22	27-Oct-22	n/a	03-Nov-22	24-Nov-22	02-Dec-22	02-Dec-22	09-Dec-22	09-Dec-22	Corporate Budget	220,000.00		220,000.00	218,400.00		218,400.00								
50203210	Alcohol Requirement for Fourth Quarter (Q4) of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	n/a	08-Nov-22	15-Nov-22	21-Nov-22	21-Nov-22	24-Nov-22	24-Nov-22	Corporate Budget	44,853.60	44,853.60		19,200.00	19,200.00									
50299050	Lease of Venue Seminar-Workshop on the Developmet of GAD Plans and Budget	GAD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	n/a	09-Nov-22	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22	Corporate Budget	107,069.83	107,069.83		89,400.00	89,400.00									
50299050	Photocopying Machines Rental Services	FGSD	NO	Competitive Bidding	n/a	28-Sep-22	10-Oct-22	n/a	25-Oct-22	28-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	29-Nov-22	29-Nov-22	1 year	1 year	Corporate Budget	1,172,784.00	1,172,784.00		1,161,720.00	1,161,720.00		COA, PISM, PCCI	04-Oct-22	n/a	11-Nov-22	11-Nov-22	11-Nov-22		
50203010	Various Grocery Items for 4th Quarter 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	n/a	08-Nov-22	11-Nov-22	22-Nov-22	22-Nov-22	23-Dec-22	27-Dec-22	Corporate Budget	49,481.60	49,481.60		45,243.50	45,243.50									

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

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)	
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	PM & Repair of Hyundai Tucson PQY 289				n/a	08-Oct-22	n/a	n/a	12-Oct-22	14-Oct-22	n/a	10-Nov-22	17-Nov-22	08-Dec-22	08-Dec-22	12-Dec-22	12-Dec-22		83,540.00	83,540.00		73,040.00	73,040.00									
	PM & Repair of Mitsubishi Montero NLI 413				n/a	08-Oct-22	n/a	n/a	12-Oct-22	14-Oct-22	n/a	10-Nov-22	17-Nov-22	02-Dec-22	02-Dec-22	20-Dec-22	20-Dec-22		54,000.00	54,000.00		41,042.50	41,042.50									
	Repair of Mitsubishi Montero PPI 625				n/a	08-Oct-22	n/a	n/a	12-Oct-22	14-Oct-22	n/a	10-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	09-Dec-22	09-Dec-22		61,490.00	61,490.00		60,500.00	60,500.00									
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	PM & Repair of Isuzu Crosswind SJX 602				n/a	n/a	n/a	n/a	12-Oct-22	14-Oct-22	n/a	10-Nov-22	17-Nov-22	02-Dec-22	02-Dec-22	13-Dec-22	13-Dec-22		33,200.00	33,200.00		30,605.00	30,605.00									
	PM of Mitsubishi Montero ZTY 474				n/a	n/a	n/a	n/a	12-Oct-22	14-Oct-22	n/a	10-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22	09-Dec-22	09-Dec-22		17,045.00	17,045.00		14,940.00	14,940.00									
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	PM & Repair of Toyota Innova SJB 213				n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	n/a	10-Nov-22	17-Nov-22	07-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22		46,100.00	46,100.00		42,490.00	42,490.00									
	Repair of Mitsubishi Montero ZTV 300				n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	n/a	10-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	09-Dec-22	12-Dec-22		34,300.00	34,300.00		31,850.00	31,850.00									
50203010	Calling Cards	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03-Nov-22	07-Nov-22	n/a	14-Nov-22	17-Nov-22	25-Nov-22	25-Nov-22	ongoing	ongoing	Corporate Budget	10,144.08	10,144.08		8,880.00	8,880.00									
50299040	Service Provider for Hauling Services	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	30-Oct-22	n/a	n/a	07-Nov-22	09-Nov-22	n/a	22-Nov-22	24-Nov-22	02-Dec-22	02-Dec-22	6 months	6 months	Corporate Budget	605,000.00	605,000.00		605,000.00	605,000.00									
50204010	Alkaline Drinking Water	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	29-Oct-22	n/a	n/a	04-Nov-22	08-Nov-22	n/a	15-Nov-22	17-Nov-22	19-Dec-22	19-Dec-22	1 year	1 year	Corporate Budget	397,800.00	397,800.00		342,720.00	342,720.00									
50299990	Tree Planting Activity	GAD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Banner				n/a	n/a	n/a	n/a	12-Nov-22	14-Nov-22	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22		1,618.00	1,618.00		1,484.00	1,484.00									
	Shirts & Scarves				n/a	n/a	n/a	n/a	12-Nov-22	14-Nov-22	n/a	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		12,000.00	12,000.00		9,000.00	9,000.00									
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	PM of Toyota Innova SJP 422				n/a	n/a	n/a	n/a	25-Oct-22	26-Oct-22	n/a	18-Nov-22	30-Nov-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23		9,600.00	9,600.00		7,790.00	7,790.00									
	Repair of Toyota Fortuner PQY 895				n/a	n/a	n/a	n/a	25-Oct-22	26-Oct-22	n/a	18-Nov-22	30-Nov-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22		23,600.00	23,600.00		19,700.00	19,700.00									
50211990	2022 Customer Satisfaction Survey	CCD	NO	NP-53.9 - Small Value Procurement	n/a	26-Oct-22	n/a	n/a	03-Nov-22	11-Nov-22	n/a	18-Nov-22	24-Nov-22	09-Dec-22	09-Dec-22	ongoing	ongoing	Corporate Budget	800,000.00	800,000.00		380,000.00	380,000.00									
50211990	Conduct Pre-Employment and Promotional Tests	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	29-Nov-22	n/a	n/a	04-Nov-22	11-Nov-22	n/a	23-Nov-22	30-Nov-22	19-Dec-22	19-Dec-22	1 year	1 year	Corporate Budget	411,750.00	411,750.00		385,840.95	385,840.95									
50203010	Fourth Quarter (Q4) Office Supplies Requirement for 2022	FGSD	NO	Shopping	n/a	10-Nov-22	n/a	n/a	15-Nov-22	17-Nov-22	n/a	24-Nov-22	07-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	19-Dec-22	Corporate Budget	100,349.19	100,349.19		73,839.00	73,839.00									
50203990	Printing of Tarpaulin and Streamers for the 18-Day Campaign for the Elimination of Violence Against Women	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-Nov-22	24-Nov-22	n/a	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	29-Nov-22	29-Nov-22	Corporate Budget	10,320.00	10,320.00		4,043.20	4,043.20									
50299020	Production/Printing of One Thousand (1000) Pieces of Marketing Folder	CCD	NO	NP-53.9 - Small Value Procurement	n/a	26-Oct-22	n/a	n/a	03-Nov-22	11-Nov-22	n/a	23-Nov-22	30-Nov-22	20-Dec-22	20-Dec-22	ongoing	ongoing	Corporate Budget	80,000.00	80,000.00		43,000.00	43,000.00									
50299050	Lease of Venue for GAD Awareness Activity	GAD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22	n/a	01-Dec-22	01-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	09-Dec-22	Corporate Budget	209,160.00	209,160.00		179,388.00	179,388.00									
50299990	Raffle Prizes for Thanksgiving Celebration	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-22	n/a	n/a	22-Nov-22	23-Nov-22	n/a	01-Dec-22	01-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	Corporate Budget	250,000.00	250,000.00		244,340.00	244,340.00									
50299990	Corporate Giveaway (Employees Appreciation Baskets)	HRODD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Package 1				n/a	17-Nov-22	n/a	n/a	22-Nov-22	23-Nov-22	n/a	01-Dec-22	02-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		660,000.00	660,000.00		643,522.00	643,522.00									

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

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)	
	Package 2				n/a	17-Nov-22	n/a	n/a	22-Nov-22	23-Nov-22	n/a	01-Dec-22	02-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		338,000.00	338,000.00		314,559.70	314,559.70									
50299990	Services of a Training Provider for the Conduct of Anti-Violence Against Women Seminar for its Personnel	GAD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-22	n/a	n/a	29-Nov-22	02-Dec-22	n/a	05-Dec-22	05-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	Corporate Budget	210,000.00	210,000.00		176,000.00	176,000.00									
50299990	Items for the 18-Day Campaign for the Elimination of Violence Against Women (LOT 1: Polo Shirts, Alcohol Spray Bottles, Face Mask)	GAD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	ongoing	ongoing	Corporate Budget	256,025.00	256,025.00		207,900.00	207,900.00									
50299010	2022 Corporate Giveaways	CCD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Customized Canvass Tote Bag with Pocket				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	ongoing	ongoing		97,000.00	97,000.00		78,000.00	78,000.00									
	Power Back 20000mAh				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	ongoing	ongoing		127,000.00	127,000.00		110,000.00	110,000.00									
10605030	Network Switches and WAP	ITD	NO	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	n/a	29-Nov-22	06-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	ongoing	ongoing	Corporate Budget	12,500,000.00		12,500,000.00	11,000,000.00		11,000,000.00	COA, PISM, PCCI	10-Nov-22	n/a	22-Nov-22	06-Dec-22	06-Dec-22		
50203990	Seven (7) units Fire Extinguishers	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14-Dec-22	14-Dec-22	n/a	14-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	16-Dec-22	Corporate Budget	49,000.00	49,000.00		49,000.00	49,000.00									
50299990	Catering Services for the Thanksgiving and Team Building Activity	BOG	NO	NP-53.9 - Small Value Procurement	n/a	10-Dec-22	n/a	n/a	13-Dec-22	13-Dec-22	n/a	13-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	16-Dec-22	Corporate Budget	193,216.80	193,216.80		186,000.00	186,000.00									

	ABC (PhP)	Contract Cost (PhP)
Total Alloted Budget of Procurement Activities	112045166.44	
Total Contract Price of Procurement Actitvites Conducted		104603417.11
Total Savings (Total Alloted Budget - Total Contract Price)	7441749.33	

0N-GOING PROCUREMENT ACTIVITIES

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	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	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
50213060	Preventive Maintenance of Toyota Innova S3Z 673	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	21-Oct-22	24-Oct-22	n/a	08-Nov-22	10-Nov-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	15,700.00	15,700.00		15,687.40	15,687.40									
50203990	Appliances for the Lactation Room (2nd)	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03-Nov-22	07-Nov-22	n/a	14-Nov-22	11/17/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	16,175.67	16,175.67		15,991.00	15,991.00									
50211030	Service Provider/Consultant as Occupational Health Physician for CY 2022-2023	HRODD	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	14-Nov-22	n/a	21-Nov-22	24-Nov-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	257,400.00	257,400.00		257,400.00	257,400.00									
50213060	Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Toyota Vios SJA 799				n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22	n/a	29-Nov-22	13-Dec-22	ongoing	ongoing	ongoing	ongoing		29,400.00	29,400.00		18,575.00	18,575.00									
	Nissan Xtrail NCJ 5442				n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22	n/a	29-Nov-22	13-Dec-22	ongoing	ongoing	ongoing	ongoing		14,300.00	14,300.00		14,150.00	14,150.00									
50213050	Repair of 1 unit of Aircon Motor Pump at BDO Towers Office Server Room	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	n/a	05-Dec-22	09-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	19,400.00	19,400.00		18,500.00	18,500.00									
50211990	Appraisal of Various Acquired Assets	RMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	12-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	2,785,000.00	2,785,000.00		2,684,300.00	2,684,300.00									
50299990	Vitamin C with Zinc	GAD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-22	n/a	n/a	09-Nov-22	01-Dec-22	n/a	07-Dec-22	20-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	937,320.00	937,320.00		292,000.00	292,000.00									
50211030	Consulting Services for Philippine Financial Reporting Standards 9 & Expected Credit Loses	FAD	NO	NP-53.1 Two Failed Biddings	n/a	25-Nov-22	n/a	07-Dec-22	07-Dec-22	n/a	n/a	07-Dec-22	14-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	4,273,660.00	4,273,660.00		4,180,000.00	4,180,000.00		COA, PICPA, MTEFI	n/a	25 & 26-Nov-2022	25 & 26-Nov-2022	n/a	n/a		
50213060	Tires and Battery	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	24-Nov-22	n/a	n/a	29-Nov-22	01-Dec-22	n/a	12-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	91,400.00	91,400.00		91,000.00	91,000.00									
50299050	Lease of Real Property for the Offsite Storage Requirement	RCMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	n/a	13-Dec-22	19-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	2,520,000.00	2,520,000.00		2,002,112.00	2,002,112.00									
50299010	2022 Corporate Giveaways	CCD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														
	Customized Tech Gift Set				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		288,000.00	288,000.00		183,040.00	183,040.00									
	Thermal Insukation Lunch Box Bag				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		225,000.00	225,000.00		164,400.00	164,400.00									
	USB				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		172,200.00	172,200.00		109,400.00	109,400.00									
	Customized Trifold Umbrella				n/a	23-Nov-22	n/a	n/a	29-Nov-22	07-Dec-22	n/a	13-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		78,400.00	78,400.00		68,800.00	68,800.00									
50213060	PM and/or Repair of the following Service vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget														

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of December 31, 2022

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)	
	PM and Repair of Mitsubishi Montero ZTY 835				n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	n/a	12-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		31,500.00	31,500.00		22,292.20	22,292.20									
	Repair of Toyota Innova SJP 458				n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	n/a	12-Dec-22	16-Dec-22	ongoing	ongoing	ongoing	ongoing		35,100.00	35,100.00		29,995.00	29,995.00									
50299990	Printing of Brochures for the 18-Day Campaign for the Elimination of Violence Against Women and Children (VAWC)	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	13-Dec-22	22-Dec-22	n/a	27-Dec-22	28-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	10,125.00	10,125.00		10,000.00	10,000.00									
50299020	Printing of Employee's Manual	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	24-Nov-22	n/a	n/a	29-Nov-22	21-Dec-22	n/a	23-Dec-22	28-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	96,256.67	96,256.67		93,800.00	93,800.00									
10699990	One (1) unit 75" 4K Smart Ultra HD Television with movable wall bracket	CCD	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec-22	n/a	n/a	19-Dec-22	22-Dec-22	n/a	23-Dec-22	27-Dec-22	ongoing	ongoing	ongoing	ongoing	Corporate Budget	110,000.00		110,000.00	106,552.00		106,552.00								
																			0													
Total Alloted Budget of On-going Procurement Activities																			**12006337.34**													

Prepared by:

KARENINA V. JOAQUIN
BAC Secretariat

Reviewed by:

MARVYN ANTHONY C. GALANG
Head, BAC Secretariat

Recommended for Approval by:

MELINDA M. ADRIANO
BAC Chairperson

APPROVED:

ALBERTO E. PASCUAL
Head of the Procuring Entity