

ANNEX B

Philippine Guarantee Corporation Procurement Monitoring Report as of June 30, 2023

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
COMPLETED PROCUREMENT ACTIVITIES																															
50299180	Lease of Venue for the Management's 2022 Year-End Assessment and Planning For 2023-2025	CCD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	16-Jan-23	16-Jan-23	n/a	17-Jan-23	18-Jan-23	19-Jan-23	19-Jan-23	20-Jan-23	20-Jan-23	Corporate Budget	420000	420,000.00		418130	418,130.00								
50210101	Airline Tickets - Official Travel to Laoag	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	16-Jan-23	16-Jan-23	Corporate Budget	22,294.00	22,294.00		22,294.00	22,294.00								
50203010	Toner Cartridges for Kyocera Printers for 1st Quarter of 2023	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	27-Jan-23	26-Jan-23	n/a	30-Jan-23	2-Feb-23	8-Feb-23	8-Feb-23	13-Feb-23	13-Feb-23	Corporate Budget	793,375.00	793,375.00		793,375.00	793,375.00								
50210101	Airline Tickets - Official Travel to Naga	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	24-Mar-23	24-Mar-23	Corporate Budget	36,999.24	36,999.24		36,999.24	36,999.24								
50203010	Procurement Service - DBM (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	3-Apr-23	3-Apr-23	Corporate Budget	19,859.52	19,859.52		19,859.52	19,859.52								
50203010	Procurement Service - DBM (Paper Multicopy, 80gsm, 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	13-Apr-23	13-Apr-23	Corporate Budget	99,390.00	99,390.00		99,390.00	99,390.00								
50210101	Airline Tickets - Official Travel to Naga	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	2-Jun-23	2-Jun-23	Corporate Budget	28,123.76	28,123.76		28,123.76	28,123.76								
50203990	Corrugated Boxes	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb-23	n/a	n/a	8-Feb-23	9-Feb-23	n/a	10-Feb-23	13-Feb-23	2-Jun-23	2-Jun-23	9-Jun-23	13-Jun-23	Corporate Budget	154,000.00	154,000.00		129,600.00	129,600.00								
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Innova SJC 902	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6-Feb-23	7-Feb-23	n/a	13-Feb-23	16-Feb-23	26-May-23	26-May-23	1-Jun-23	1-Jun-23	Corporate Budget	36,700.00	36,700.00		31,690.00	31,690.00								
50203010	Various Grocery Items for 1st qtr 2023	FGSD	NO	Shopping	n/a	4-Feb-23	n/a	n/a	8-Feb-23	8-Feb-23	n/a	16-Feb-23	22-Feb-23	30-May-23	30-May-23	14-Jun-23	14-Jun-23	Corporate Budget	113,100.00	113,100.00		106,400.00	106,400.00								
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	2-Feb-23	n/a	n/a	6-Feb-23	7-Feb-23	n/a	16-Feb-23	22-Feb-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	Corporate Budget	109,800.00	109,800.00		104,922.00	104,922.00								
50213060	Preventive maintenance of Toyota Fortuner SJP 418	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7-Feb-23	8-Feb-23	n/a	16-Feb-23	22-Feb-23	5-Jun-23	5-Jun-23	13-Jun-23	13-Jun-23	Corporate Budget	26,500.00	26,500.00		18,350.00	18,350.00								
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Innova SJP 412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10-Feb-23	13-Feb-23	n/a	22-Feb-23	7-Mar-23	23-May-23	29-May-23	29-May-23	29-May-23	Corporate Budget	14,900.00	14,900.00		12,072.50	12,072.50								
50203010	Procurement Service - DBM (Alcohol, Ethyl 500ml & Stapler, Standard)	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	21-Jun-23	21-Jun-23	Corporate Budget	12,998.00	12,998.00		12,998.00	12,998.00								
50203010	Procurement Service - DBM (Signpost, blue)	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	21-Jun-23	21-Jun-23	Corporate Budget	1,776.00	1,776.00		1,776.00	1,776.00								
50203010	Toilet Tissue for the First Quarter of 2023	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	7-Feb-23	9-Feb-23	n/a	21-Feb-23	8-Mar-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	Corporate Budget	47,100.00	47,100.00		28,000.00	28,000.00								
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Hi-Lux ZGT 915	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14-Feb-23	15-Feb-23	n/a	23-Feb-23	28-Feb-23	30-May-23	30-May-23	13-Jun-23	13-Jun-23	Corporate Budget	24,300.00	24,300.00		21,412.50	21,412.50								
	Mitsubishi Montero NLU 413				n/a	n/a	n/a	n/a	14-Feb-23	15-Feb-23	n/a	23-Feb-23	28-Feb-23	31-May-23	31-May-23	19-Jun-23	19-Jun-23	Corporate Budget	36,900.00	36,900.00		31,050.00	31,050.00								
50203010	Various Office Supplies for the First Quarter of 2023	FGSD	NO	Shopping	n/a	15-Feb-23	n/a	n/a	20-Feb-23	20-Feb-23	n/a	1-Mar-23	3-Mar-23	29-May-23	29-May-23	9-Jun-23	9-Jun-23	Corporate Budget	225,400.00	225,400.00		161,306.00	161,306.00								
50203010	Alcohol Requirement for the First Quarter of 2023	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	21-Feb-23	21-Feb-23	n/a	1-Mar-23	7-Mar-23	1-Jun-23	1-Jun-23	7-Jun-23	7-Jun-23	Corporate Budget	34,500.00	34,500.00		21,600.00	21,600.00								
50202010	Lease of Venue for the Training Workshop on Gender Analysis	GAD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	23-Feb-23	n/a	2-Mar-23	6-Mar-23	22-Mar-23	22-Mar-23	24-Mar-23	24-Mar-23	Corporate Budget	255,000.00	255,000.00		234,000.00	234,000.00								
50213060	Preventive maintenance and/or repair of the following service vehicles: Mitsubishi Montero ZTY 474	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb-23	n/a	n/a	27-Feb-23	2-Mar-23	n/a	7-Mar-23	10-Mar-23	26-May-23	26-May-23	13-Jun-23	13-Jun-23	Corporate Budget	17,400.00	17,400.00		13,950.00	13,950.00								
	Toyota Innova SUB 215				n/a	22-Feb-23	n/a	n/a	27-Feb-23	1-Mar-23	n/a	7-Mar-23	10-Mar-23	23-May-23	23-May-23	14-Jun-23	14-Jun-23	Corporate Budget	86,200.00	86,200.00		80,280.00	80,280.00								
50213060	Preventive maintenance and repair of Honda CR-V NX1 938	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	15-Feb-23	n/a	n/a	20-Feb-23	21-Feb-23	n/a	7-Mar-23	10-Mar-23	13-Jun-23	13-Jun-23	19-Jun-23	19-Jun-23	Corporate Budget	54,900.00	54,900.00		46,603.00	46,603.00								
50299990	Services for the printing of Pull-up Banners and Tarapulin	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	16-Mar-23	21-Mar-23	n/a	29-Mar-23	4-Apr-23	7-Jun-23	7-Jun-23	8-Jun-23	8-Jun-23	Corporate Budget	6,000.00	6,000.00		4,900.00	4,900.00								
50213050	Financial Information System (FIS) Maintenance and Support	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	20-Mar-23	22-Mar-23	n/a	30-Mar-23	13-Apr-23	1-Jun-23	7-Jun-23	1 year	1 year	Corporate Budget	970,200.00	970,200.00		970,200.00	970,200.00								
50299990	Polo Shirts and Gadget Organizers in Celebration of the National Women's Month	GAD	NO	NP-53.9 - Small Value Procurement	n/a	28-Mar-23	n/a	n/a	31-Mar-23	31-Mar-23	n/a	3-Apr-23	13-Apr-23	2-Jun-23	2-Jun-23	8-Jun-23	8-Jun-23	Corporate Budget	260,000.00	260,000.00		240,000.00	240,000.00								
50203010	Toilet Tissue Requirement for the 2nd Quarter 2023	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	30-Mar-23	31-Mar-23	n/a	12-Apr-23	17-Apr-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	Corporate Budget	48,800.00	48,800.00		30,000.00	30,000.00								
50211030	Consultancy Services for the maintenance of the Certification of the Integrated Management System (IMS)	CMSO	NO	NP-53.9 - Small Value Procurement	n/a	20-Apr-23	n/a	n/a	24-Apr-23	24-Apr-23	n/a	25-Apr-23	3-May-23	19-Jun-23	20-Jun-23	6 months	6 months	Corporate Budget	825,000.00	825,000.00		787,000.00	787,000.00								
50211030	Consulting Services for the Provision of Technical Assistance on Gender Mainstreaming, Gender Audit and Formulation of a GAD Agenda	GAD	NO	NP-53.9 - Small Value Procurement	n/a	12-Apr-23	n/a	n/a	17-Apr-23	20-Apr-23	n/a	2-May-23	6-May-23	1-Jun-23	2-Jun-23	5 months	5 months	Corporate Budget	717,000.00	717,000.00		672,000.00	672,000.00								
50203010	14 digit Display Calculator	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	27-Apr-23	5-May-23	n/a	15-May-23	19-May-23	2-Jun-23	2-Jun-23	8-Jun-23	8-Jun-23	Corporate Budget	20,200.00	20,200.00		17,974.00	17,974.00								
50299990	Lease of Venue, Food & Accommodation for Training on Harmonized GAD Guidelines	GAD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	25-Apr-23	n/a	n/a	16-May-23	17-May-23	17-May-23	17-May-23	19-May-23	19-May-23	Corporate Budget	281,035.00	281,035.00		220,405.00	220,405.00								
50299180	Lease of Venue with Food and Accommodation for the 2023 Strategy Session with the Board and Senior Management	CCD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	18-May-23	18-May-23	n/a	18-May-23	27-May-23	7-Jun-23	7-Jun-23	9-Jun-23	9-Jun-23	Corporate Budget	550,000.00	550,000.00		483,800.00	483,800.00								
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	4-May-23	n/a	n/a	8-May-23	15-May-23	n/a	25-May-23	26-May-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	Corporate Budget	140,900.00	140,900.00		108,123.00	108,123.00								
																			Total Allotted Budget of Procurement Activities			6490650.52									
																			Total Contract Price of Procurement Activities Conducted			6008583.52									
																			Total Savings (Total Allotted Budget - Total Contract Price)			482067									
ON-GOING PROCUREMENT ACTIVITIES																															
50299990	LRA Services thru Negotiated Procurement-Agency-to-Agency	RMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	5-Jan-23	n/a	26-Jan-23	31-Jan-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	858,000.00	858,000.00		858,000.00	858,000.00								
50213060	Preventive maintenance and/or repair of the following service vehicles: Mitsubishi Montero PPI 625	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6-Feb-23	7-Feb-23	n/a	13-Feb-23	16-Feb-23	19-Jun-23	19-Jun-23	ongoing	ongoing	Corporate Budget	37,700.00	37,700.00		33,235.00	33,235.00								
	Isuzu Crosswind SUX 602				n/a	n/a	n/a	n/a	6-Feb-23	7-Feb-23	n/a	13-Feb-23	16-Feb-23	17-Jun-23	17-Jun-23	ongoing	ongoing	Corporate Budget	23,300.00	23,300.00		22,800.00	22,800.00								
50213060	Preventive Maintenance of Toyota Innova SJP 452	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7-Feb-23	8-Feb-23	n/a	16-Feb-23	22-Feb-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	17,200.00	17,200.00		13,55									

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50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Vios SJA 799	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14-Feb-23	15-Feb-23	n/a	23-Feb-23	28-Feb-23	26-Jun-23	26-Jun-23	ongoing	ongoing	Corporate Budget	26,300.00	26,300.00		21,030.00	21,030.00														
50203010	Ribbon Cartridge for Pearl P9000 Printer for the First Semester of CY 2023	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	17-Feb-23	15-Feb-23	n/a	23-Feb-23	27-Feb-23	29-May-23	29-May-23	ongoing	ongoing	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00														
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Fortuner SJB 213	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7-Mar-23	8-Mar-23	n/a	17-Mar-23	23-Mar-23	10-Jun-23	10-Jun-23	ongoing	ongoing	Corporate Budget	28,300.00	28,300.00		24,945.00	24,945.00														
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Fortuner PQY 895	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7-Mar-23	8-Mar-23	n/a	17-Mar-23	23-Mar-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	36,200.00	36,200.00		26,950.00	26,950.00														
50202010	Services of a Provider to Conduct Training on BSP Regulations/Circular	HRDD	NO	NP-53.9 - Small Value Procurement	n/a	18-Mar-23	n/a	n/a	21-Mar-23	27-Mar-23	n/a	3-Apr-23	11-Apr-23	23-May-23	30-May-23	ongoing	ongoing	Corporate Budget	295,000.00	295,000.00		240,000.00	240,000.00														
50203020	Printing of Official Receipts	CMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-23	30-Mar-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	147,500.00	147,500.00		98,000.00	98,000.00														
50203010	Toner Cartridges for Kyocera Printers for the 2nd Quarter of 2023	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	28-Mar-23	24-Mar-23	n/a	30-Mar-23	11-Apr-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	1,730,850.00	1,730,850.00		1,730,850.00	1,730,850.00														
50203010	Ribbon Cartridge for Pearl P9000 for Second Quarter of 2023	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	12-Apr-23	12-Apr-23	n/a	19-Apr-23	2-May-23	31-May-23	31-May-23	ongoing	ongoing	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00														
50213060	Preventive maintenance and/or repair of the following service vehicles: Mitsubishi Montero ZTY 835	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	13-Apr-23	n/a	n/a	17-Apr-23	19-Apr-23	n/a	2-May-23	11-May-23	1-Jun-23	1-Jun-23	ongoing	ongoing	Corporate Budget	33,600.00	33,600.00		29,468.00	29,468.00														
	Nissan XTrail NCJ 5442				n/a	13-Apr-23	n/a	n/a	17-Apr-23	19-Apr-23	n/a	2-May-23	11-May-23	27-Jun-23	27-Jun-23	ongoing	ongoing	Corporate Budget	50,500.00	50,500.00		44,262.50	44,262.50														
50213060	Repair of Toyota Innova SJP 458				n/a	27-Apr-23	n/a	n/a	2-May-23	2-May-23	n/a	8-May-23	24-May-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	60,800.00	60,800.00		56,150.00	56,150.00														
50213060	Repair of Toyota Innova SJP 422	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr-23	n/a	n/a	2-May-23	2-May-23	n/a	8-May-23	24-May-23	20-Jun-23	20-Jun-23	ongoing	ongoing	Corporate Budget	39,500.00	39,500.00		25,000.00	25,000.00														
50203010	Various Grocery Items for 2nd quarter of 2023	FGSD	NO	Shopping	n/a	27-Apr-23	n/a	n/a	2-May-23	2-May-23	n/a	19-May-23	31-May-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	114,700.00	114,700.00		109,400.00	109,400.00														
50203010	Printing Services of Calling Cards	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	27-Apr-23	11-May-23	n/a	16-May-23	9-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	21,900.00	21,900.00		19,250.00	19,250.00														
50299990	Meals for GAD Orientation	GAD	NO	NP-53.9 - Small Value Procurement	n/a	26-May-23	n/a	n/a	30-May-23	31-May-23	n/a	31-May-23	8-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	84,480.00	84,480.00		72,960.00	72,960.00														
50213060	Preventive Maintenance of the following service vehicles: Toyota Corolla Cross S4X-421	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1-Jun-23	1-Jun-23	n/a	8-Jun-23	19-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	11,867.55	11,867.55		11,867.55	11,867.55														
	Toyota Innova S4R 418				n/a	n/a	n/a	n/a	1-Jun-23	2-Jun-23	n/a	8-Jun-23	19-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	22,000.00	22,000.00		21,965.47	21,965.47														
	Toyota Innova S3Z 673				n/a	n/a	n/a	n/a	1-Jun-23	1-Jun-23	n/a	8-Jun-23	19-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	16,200.00	16,200.00		16,193.72	16,193.72														
50203010	Bristol Boards	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	1-Jun-23	2-Jun-23	n/a	9-Jun-23	23-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	20,900.00	20,900.00		17,700.00	17,700.00														
50299010	Two (2) units of 1500 Watts Sound Tower High Power Audio	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2-Jun-23	7-Jun-23	n/a	15-Jun-23	29-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	50,000.00	50,000.00		48,690.00	48,690.00														
10605030	ID Plastic Card Printer with Laminator	ITD	NO	NP-53.9 - Small Value Procurement	n/a	26-May-23	n/a	n/a	29-May-23	29-May-23	n/a	20-Jun-23	23-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	380,000.00		380,000.00	299,760.00		299,760.00													
50299990	Lease of Transportation Service	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	16-Jun-23	20-Jun-23	n/a	23-Jun-23	28-Jun-23	ongoing	ongoing	ongoing	ongoing	Corporate Budget	40,000.00	40,000.00		33,800.00	33,800.00														
50203010	Various Office Supplies for Second Quarter 2023	FGSD	NO	Shopping	n/a	7-Jun-23	n/a	n/a	13-Jun-23	15-Jun-23	n/a	23-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	271,600.00	271,600.00		187,293.00	187,293.00														
50213050	Subscription Collaboration Suite and Email Software as a Service	ITD	NO	Competitive Bidding	12-May-23	16-May-23	24-May-23	n/a	5-Jun-23	13-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	3,123,000.00	3,123,000.00					COA, PISM, PCCI	17-May-23	n/a	29-May-23	01-Jun-23	27-Jun-23							
50212020	Janitorial Services Requirement	FGSD	NO	Competitive Bidding	12-May-23	17-May-23	25-May-23	n/a	6-Jun-23	13-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	5,575,931.16	5,575,931.16					COA, PISM, PCCI	17-May-23	n/a	29-May-23	29-May-23	14-Jun-23							
50299990	Security Services for Various Acquired Assets	RMD	NO	Competitive Bidding	2-Jun-23	7-Jun-23	15-Jun-23	n/a	27-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	19,710,000.00	19,710,000.00					COA, PISM, PCCI	07-Jun-23	n/a	16-Jun-23	16-Jun-23								
10605030	Scanners	ITD	NO	Competitive Bidding	2-Jun-23	8-Jun-23	16-Jun-23	n/a	29-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	2,650,000.00		2,650,000.00				COA, PISM, PCCI	08-Jun-23	n/a	17-Jun-23	17-Jun-23								
10605030	Datacenter UPS	ITD	NO	Competitive Bidding	2-Jun-23	8-Jun-23	16-Jun-23	n/a	29-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	3,500,000.00		3,500,000.00				COA, PISM, PCCI	08-Jun-23	n/a	17-Jun-23	17-Jun-23								
50299990	Lease of Venue for the conduct of The Girl Power: Women Leadership Training and Men of PHILGUARANTEE: Kaisa sa Pagkakaisa	GAD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	23-May-23	30-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	381,744.00	381,744.00		0.00															
50299010	Corporate Giveaways: Customized Recyclable Paper Sticky Note Pads	CCD	NO	NP-53.9 - Small Value Procurement	n/a	10-Jun-23	n/a	n/a	14-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	137,000.00	137,000.00																	
	Customized Hard Kraft Board Notebook Cover with Garter Tie Binder				n/a	10-Jun-23	n/a	n/a	14-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	156,000.00	156,000.00																	
	Aesthetic Ceramic Coffee Mug with Wood Handle and Bamboo Lid Cover with Digital Laser Engraving				n/a	10-Jun-23	n/a	n/a	14-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	118,000.00	118,000.00																	
	Genuine Leather Slim Business Card Organizer - Wall				n/a	10-Jun-23	n/a	n/a	14-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	190,000.00	190,000.00																	
	Customized Vegan Leather Expandable Tote Bag with Kraft Paper Cardboard Gift Bag				n/a	10-Jun-23	n/a	n/a	14-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	365,000.00	365,000.00																	
50203210	Multi-Purpose Aluminum Ladder	RCMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	27-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	7,000.00	7,000.00																	
50203010	Second Quarter (Q2) Bond Paper Requirement for 2023	FGSD	NO	Shopping	n/a	7-Jun-23	n/a	n/a	13-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	271,600.00	271,600.00																	
50213050	E-Business Support License	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	23-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	1,740,000.00	1,740,000.00																	
50203010	File Organizer Envelope	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	27-Jun-23	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	29,200.00	29,200.00																	