

(PHILIPPINE GUARANTEE CORPORATION) Annual Procurement Plan for FY 2020 (Updated)-Supplemental 1

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	
50203990	Refill of Fire Extinguishers	FGSD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	November	Corporate Budget	40,000.00	40,000.00		
50204010	Alkaline/Purified Drinking Water	FGSD	NO	NP-53.9 - Small Value Procurement	September	N/A	November	November	Corporate Budget	195,015.60	195,015.60		
50211990	Appraisal of PGC's Property, Plant and Equipment at CitiTower and Jade Building	FGSD	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	Corporate Budget	1,000,000.00	1,000,000.00		
1069990	Smoke Disinfecting Machine	FGSD	NO	NP-53.9 - Small Value Procurement	December	N/A	December	December	Corporate Budget	50,000.00		50000	
TOTAL										1,285,015.60	1,235,015.60	50,000.00	

Recommending Approval:



JIMMY B. SARONA
Chairperson
Bids and Awards Committee

Approved by:



Digitally Signed by:
Pascual,
Alberto E.

ALBERTO E. PASCUAL
Head of the Procuring Entity