

PHILIPPINE GUARANTEE CORPORATION ANNUAL PROCUREMENT PLAN FOR FY 2021 -Supplemental 3

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	
50203010	Ribbon for Pearl 9000 High Speed Dot matrix printer	FGSD	NO	Direct Contracting	February/July	N/A	March/August	March/August	Corporate Budget	18,000.00	18,000.00		
50203010	Ordinary or regular supplies or equipments not readily available off the shelf (with particular/certain specifications)	FGSD	NO	NP-53.9 - Small Value Procurement	as need arises	N/A	as need arises	as need arises	Corporate Budget	1,793,074.32	1,793,074.32		
										1,811,074.32	1,811,074.32	-	

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