

**ANNEX B**

**(PHILIPPINE GUARANTEE CORPORATION) Procurement Monitoring Report as of 06/30/2021**

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
50203010	Various office supplies at Procurement Service Paco Manila for First Quarter CY 2021	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	PO No. 21-01-0002 dtd 01.18.21	PO No. 21-01-0002 dtd 01.18.21	11-Feb-21	11-Feb-21	Corporate Budget	226,247.80	226,247.80		226,247.80	226,247.80							
50213050	Repair of Airconditioning Unit located at the 4th Flr. of Jade Building	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14-Jan-21	14-Jan-21	n/a	19-Jan-21	19-Jan-21	21.01.0001 dtd 1/26/2021	21.01.0001 dtd 1/26/2021	2-Feb-21	9-Feb-21	Corporate Budget	40,400.00	40,400.00		38,380.00	38,380.00								
50211990	Appraisal of B9 L20 Kensington 9 General Trias Cavite	HGCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jan-21	19-Jan-21	n/a	27-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	24-Feb-21	24-Feb-21	Corporate Budget	10,000.00	10,000.00		6,800.00	6,800.00								
50203010	Printing services for Philguarantee Letterhead and Mailing Envelope	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	28-Jan-21	02-Feb-21	n/a	03-Feb-21	03-Feb-21	PO Number: 21-02-0004 dtd Feb. 5, 2021	PO Number: 21-02-0004 dtd Feb. 5, 2021	04-Jun-21	04-Jun-21	Corporate Budget	46,487.80	46,487.80		44,000.00	44,000.00								
50203010	Toners for Kyocera Printers (1st Qtr of CY 2021)	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	02-Feb-21	02-Feb-21	n/a	03-Feb-21	03-Feb-21	PO Number: 21-02-0003 dtd Feb. 5, 2021	PO Number: 21-02-0003 dtd Feb. 5, 2021	19-Feb-21	23-Feb-21	Corporate Budget	907,925.00	907,925.00		907,925.00	907,925.00								
50211990	Appraisal of Blk 6 Lot 18 Phase 10 Somerset, Gen Trias Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	01-Feb-21	n/a	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	24-Mar-21	24-Mar-21	Corporate Budget	10,000.00	10,000.00		6,500.00	6,500.00								
50211990	Appraisal of Unit 0838, 8F Wind Residences, Tagaytay	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	01-Feb-21	n/a	10-Feb-21	10-Feb-21	11-Feb-21	11-Feb-21	07-Apr-21	07-Apr-21	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00								
50213060	Repair of Toyota Revo SGS 508	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jan-21	18-Jan-21	n/a	05-Feb-21	05-Feb-21	JO No.: 21.02.0002 dated 2.9.2021	JO No.: 21.02.0002 dated 2.9.2021	15-Feb-21	15-Feb-21	Corporate Budget	34,807.00	34,807.00		30,520.00	30,520.00								
50213060	Repair of Toyota Revo SGS 468	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jan-21	04-Feb-21	n/a	09-Feb-21	09-Feb-21	JO No.: 21.02.0003 dated February 16, 2021	JO No.: 21.02.0003 dated February 16, 2021	01-Mar-21	01-Mar-21	Corporate Budget	23,668.00	23,668.00		21,224.00	21,224.00								
50203010	Bristol Boards	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	05-Feb-21	09-Feb-21	n/a	09-Feb-21	09-Feb-21	PO Number: 21.03.0007 dated 3.1.2021	PO Number: 21.03.0007 dated 3.1.2021	12-Mar-21	12-Mar-21	Corporate Budget	20,913.33	20,913.33		18,700.00	18,700.00								
50212020	Janitorial Services	FGSD	NO	Competitive Bidding	15-Dec-20	18-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	18-Jan-21	11-Feb-21	11-Feb-21	11-Feb-21	22-Feb-21	26-Feb-21	one (1) year contract	one (1) year contract	Corporate Budget	4,260,262.00	4,260,262.00		4,235,136.98	4,235,136.98		Commission on Audit, Makati Business Club, Philippine Chamber of Commerce and Industries and Philippine Institute for Supply Management	21-Dec-20	1/5/2021 and 1/6/2021	1/5/2021 and 1/6/2021	12-Jan-21	19-Jan-21	n/a
50211990	Appraisal of B31 L16 Kensington 16, Gen. Trias, Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	01-Feb-21	n/a	15-Feb-21	15-Feb-21	12-Mar-21	12-Mar-21	23-Mar-21	23-Mar-21	Corporate Budget	10,000.00	10,000.00		8,000.00	8,000.00								
50211990	Appraisal of B8 L30 Kensington 2, Gen. Trias, Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	01-Feb-21	n/a	15-Feb-21	15-Feb-21	12-Mar-21	12-Mar-21	23-Mar-21	23-Mar-21	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00								
50211990	Appraisal of L36 B38 Elisa Homes Bacor Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	11-Feb-21	n/a	01-Mar-21	01-Mar-21	12-Mar-21	12-Mar-21	23-Mar-21	23-Mar-21	Corporate Budget	10,000.00	10,000.00		6,500.00	6,500.00								
50211990	Appraisal of Unit 1106 Bldg 5 Wind Residence, Tagaytay City	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	29-Jan-21	01-Feb-21	n/a	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	07-Apr-21	07-Apr-21	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00								
50211990	Appraisal of Lot G-2, Road Vega Grande Bongabon, Nueva Ecija	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15-Feb-21	16-Feb-21	n/a	19-Feb-21	19-Feb-21	12-Mar-21	12-Mar-21	23-Mar-21	23-Mar-21	Corporate Budget	10,000.00	10,000.00		8,000.00	8,000.00								
50213060	Repair of Isuzu Alterra ZPY 620	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	17-Feb-21	17-Feb-21	n/a	22-Feb-21	22-Feb-21	JO No.: 21.02.0004 dated February 24, 2021	JO No.: 21.02.0004 dated February 24, 2021	05-Mar-21	05-Mar-21	Corporate Budget	15,195.00	15,195.00		13,496.00	13,496.00								
50102990	Rice for 4th Qtr of CY 2020	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	03-Feb-21	n/a	n/a	08-Feb-21	11-Feb-21	n/a	22-Feb-21	22-Feb-21	08-Mar-21	08-Mar-21	15-Mar-21	15-Mar-21	Corporate Budget	67,500.00	67,500.00		60,480.00	60,480.00								
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Jan-21	n/a	n/a	02-Feb-21	18-Feb-21	n/a	22-Feb-21	22-Feb-21	PO No. 21-02-0006 dtd 2/24/21	PO No. 21-02-0006 dtd 2/24/21	23-Mar-21	23-Mar-21	Corporate Budget	80,061.00	80,061.00		72,974.00	72,974.00								
50202010	In-House Training on "Credit 102"	HRODD	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	n/a	02-Feb-21	n/a	n/a	23-Feb-21	23-Feb-21	12-Mar-21	15-Mar-21	04-May-21	04-May-21	Corporate Budget	167,500.00	167,500.00		167,384.18	167,384.18								
50203010	Various office supplies at Procurement Service Paco Manila for Second Quarter CY 2021	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	PO No. 21-03-0017 dtd 03.15.21	PO No. 21-03-0017 dtd 03.15.21	30-Apr-21	30-Apr-21	Corporate Budget	220,034.79	220,034.79		220,034.79	220,034.79								
50212990	Decontamination and Disinfection of Philguarantee Offices	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	18-Feb-21	n/a	n/a	22-Feb-21	22-Feb-21	n/a	24-Feb-21	24-Feb-21	26-Feb-21	26-Feb-21	27-Feb-21	27-Feb-21	Corporate Budget	97,500.00	97,500.00		78,000.00	78,000.00								
50203010	Bond Paper for 1st Qtr of CY 2021	FGSD	NO	Shopping	n/a	18-Feb-21	n/a	n/a	22-Feb-21	23-Feb-21	n/a	26-Feb-21	26-Feb-21	PO Number: 21.03.0008 dated March 2, 2021	PO Number: 21.03.0008 dated March 2, 2021	04-Mar-21	04-Mar-21	Corporate Budget	157,060.10	157,060.10		139,832.50	139,832.50								
50203010	Ribbon Cartridge for Pearl 9000 Printer	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	23-Feb-21	n/a	n/a	26-Feb-21	26-Feb-21	PO Number: 21-03-0012 dtd March 08, 2021	PO Number: 21-03-0012 dtd March 08, 2021	17-May-21	17-May-21	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00								
50213060	Repair of Ford Everest ZGA 970	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03-Feb-21	23-Feb-21	n/a	01-Mar-21	01-Mar-21	JO No.: 21.03.0005 dated March 3, 2021	JO No.: 21.03.0005 dated March 3, 2021	17-Mar-21	17-Mar-21	Corporate Budget	47,164.00	47,164.00		42,739.20	42,739.20								
50203010	Tissue paper for First Quarter of CY 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	26-Feb-21	26-Feb-21	n/a	01-Mar-21	01-Mar-21	PO No. 21-03-0009 dtd 03.04.2021	PO No. 21-03-0009 dtd 03.04.2021	10-May-21	10-May-21	Corporate Budget	26,698.56	26,698.56		13,920.00	13,920.00								
50213060	Repair of Hyundai Tucson (POY 299)	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-Feb-21	24-Feb-21	n/a	01-Mar-21	01-Mar-21	JO No.: 21.03.0006 dated March 3, 2021	JO No.: 21.03.0006 dated March 3, 2021	17-Mar-21	17-Mar-21	Corporate Budget	17,790.00	17,790.00		15,928.08	15,928.08								
50213050	ISO 9001 & 27001 Compliant Unified Management Platform Software License	ITD	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb-21	n/a	n/a	15-Feb-21	17-Feb-21	n/a	17-Mar-21	17-Mar-21	18-May-21	19-May-21	02-Jun-21	03-Jun-21	Corporate Budget	940,000.00	940,000.00		938,000.00	938,000.00								
50203010	Groceries for 1st Qtr of 2021	FGSD	NO	Shopping	n/a	22-Feb-21	n/a	n/a	26-Feb-21	03-Mar-21	n/a	03-Mar-21	03-Mar-21	PO Number: 21-03-0011 dated 3.8.2021	PO Number: 21-03-0011 dated 3.8.2021	22-Mar-21	22-Mar-21	Corporate Budget	57,924.33	57,924.33		50,006.00	50,006.00								
50299990	GAD Customized Polo Shirt	GAD	NO	NP-53.9 - Small Value Procurement	n/a	24-Feb-21	n/a	n/a	02-Mar-21	03-Mar-21	n/a	04-Mar-21	04-Mar-21	P.O. No. 21-03-0010 dtd 8-Mar-21	P.O. No. 21-03-0010 dtd 8-Mar-21	19-Mar-21	19-Mar-21	Corporate Budget	73,350.00	73,350.00		63,570.00	63,570.00								
50299990	GAD Face Mask	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02-Mar-21	03-Mar-21	n/a	04-Mar-21	04-Mar-21	P.O. No. 21-03-0013 dtd 8-Mar-21	P.O. No. 21-03-0013 dtd 8-Mar-21	19-Mar-21	19-Mar-21	Corporate Budget	8,965.00	8,965.00		6,520.00	6,520.00								
50299990	GAD Face Shield	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02-Mar-21	03-Mar-21	n/a	04-Mar-21	04-Mar-21	P.O. No. 21-03-0014 dtd 8-Mar-21	P.O. No. 21-03-0014 dtd 8-Mar-21	16-Mar-21	16-Mar-21	Corporate Budget	22,005.00	22,005.00		19,560.00	19,560.00								
50299990	GAD Alcohol Spray	GAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02-Mar-21	03-Mar-21	n/a	04-Mar-21	04-Mar-21	P.O. No. 21-03-0015 dtd 8-Mar-21	P.O. No. 21-03-0015 dtd 8-Mar-21	16-Mar-21	16-Mar-21	Corporate Budget	9,780.00	9,780.00		8,150.00	8,150.00								
50203010	Various Office Supplies	FGSD	NO	Shopping	n/a	24-Feb-21	n/a	n/a	02-Mar-21	05-Mar-21	n/a	09-Mar-21	09-Mar-21	PO No. 21-03-0016 dtd 03.11.2021	PO No. 21-03-0016 dtd 03.11.2021	24-Mar-21	24-Mar-21	Corporate Budget	232,664.50	232,664.50		186,290.00	186,290.00								

ANNEX B

(PHILIPPINE GUARANTEE CORPORATION) Procurement Monitoring Report as of 06/30/2021

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)				
50203010	Various Toner for Laserjet Printer	FGSD	NO	Shopping	n/a	22-Feb-21	n/a	n/a	26-Feb-21	01-Mar-21	n/a	09-Mar-21	09-Mar-21	PO No. 1240000550 dated 3/18/2021	PO No. 1240000550 dated 3/18/2021	12-Apr-21	13-Apr-21	Corporate Budget	61,000.00	61,000.00		34,293.00	34,293.00													
50211990	Appraisal of Finasia Homes, Sucat, Paranaque City	RMD	NO	NP-53.9 - Small Value Procurement	n/a	05-Feb-21	n/a	n/a	11-Feb-21	16-Feb-21	n/a	9-Mar-21	9-Mar-21	12-Mar-21	12-Mar-21	30-Apr-21	30-Apr-21	Corporate Budget	60,000.00	60,000.00		40,000.00	40,000.00													
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb-21	n/a	n/a	26-Feb-21	03-Mar-21	n/a	11-Mar-21	11-Mar-21	PO No. 21-04-0019 dtd. 04.05.2021	PO No. 21-04-0019 dtd. 04.05.2021	22-Apr-21	4/22 & 29/2021	Corporate Budget	76,075.00	76,075.00		74,975.94	74,975.94													
50203010	External Hard Drives	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	26-Feb-21	12-Mar-21	n/a	16-Mar-21	16-Mar-21	PO No. 21-03-0018 dtd. 03.19.2021	PO No. 21-03-0018 dtd. 03.19.2021	06-Apr-21	06-Apr-21	Corporate Budget	22,789.67	22,789.67		22,750.00	22,750.00													
50213060	Repair of Toyota Revo SGS 498	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	24-Feb-21	04-Mar-21	n/a	17-Mar-21	17-Mar-21	JO No. 21.03.0007: March 23, 2021	JO No. 21.03.0007: March 23, 2021	13-Apr-21	13-Apr-21	Corporate Budget	25,283.00	25,283.00		22,041.60	22,041.60													
50213060	Repair of Toyota Innova SJP 412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15-Mar-21	16-Mar-21	n/a	17-Mar-21	22-Mar-21	JO No. 21.04.0008 dated 04.05.2021	JO No. 21.04.0008 dated 04.05.2021	27-Apr-21	27-Apr-21	Corporate Budget	30,298.00	30,298.00		24,838.24	24,838.24													
50213050	Cloud Email and Collaboration Software as a Service (SaaS)	ITD	NO	Competitive Bidding	19-Feb-21	22-Feb-21	3-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	31-Mar-21	31-Mar-21	One (1) year contract	One (1) year contract	Corporate Budget	2,016,000.00	2,016,000.00		1,108,240.00	1,108,240.00		Commission on Audit, Philippine Chamber of Commerce and Industries, and Philippine Institute for Supply Management	23-Feb-21	09-Mar-21	09-Mar-21	09-Mar-21	16-Mar-21	n/a					
50211990	Appraisal of L9 B5 Camella Homes Bacolod Negros Occidental	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05-Mar-21	08-Mar-21	n/a	24-Mar-21	24-Mar-21	26-Mar-21	26-Mar-21	13-Apr-21	13-Apr-21	Corporate Budget	20,000.00	20,000.00		12,000.00	12,000.00													
50211990	Appraisal of L10 Bk8 Metro Montana Rizal	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05-Mar-21	08-Mar-21	n/a	24-Mar-21	24-Mar-21	26-Mar-21	26-Mar-21	08-Apr-21	08-Apr-21	Corporate Budget	10,000.00	10,000.00		7,000.00	7,000.00													
50203010	Ink Cartridge for HP Printer and Ribbon for Epson Printer	FGSD	NO	Shopping	n/a	15-Mar-21	n/a	n/a	19-Mar-21	25-Mar-21	n/a	26-Mar-21	26-Mar-21	PO No. 21-04-0020 dtd. 4.13.2021	PO No. 21-04-0020 dtd. 4.13.2021	30-Apr-21	30-Apr-21	Corporate Budget	84,860.00	84,860.00		55,450.00	55,450.00													
50211990	Appraisal of President Tower	RMD	NO	NP-53.9 - Small Value Procurement	n/a	18-Feb-21	n/a	n/a	23-Feb-21	09-Mar-21	n/a	31-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	10-May-21	10-May-21	Corporate Budget	70,000.00	70,000.00		51,800.00	51,800.00													
50203010	Various Offices Supplies for 1st Qtr 2021 (BDO Tower)	FGSD	NO	Shopping	n/a	24-Mar-21	n/a	n/a	29-Mar-21	31-Mar-21	n/a	6-Apr-21	6-Apr-21	PO No. 1240000552 dated 4.14.2021	PO No. 1240000552 dated 4.14.2021	10-May-21	11-May-21	Corporate Budget	72,300.00	72,300.00		62,595.00	62,595.00													
50213060	Repair of Mitsubishi Montero ZTV 300	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15-Apr-21	15-Apr-21	n/a	19-Apr-21	20-Apr-21	Job Order No. 21.04.0010 dtd. 04.23.2021	Job Order No. 21.04.0010 dtd. 04.23.2021	04-May-21	04-May-21	Corporate Budget	12,021.00	12,021.00		8,568.00	8,568.00													
50213060	Repair of Toyota Fortuner PQY 895	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15-Apr-21	15-Apr-21	n/a	21-Apr-21	22-Apr-21	JO No. 21.05.0012 dated 05.04.2021	JO No. 21.05.0012 dated 05.04.2021	08-Jun-21	08-Jun-21	Corporate Budget	44,062.00	44,062.00		35,638.40	35,638.40													
50211990	Appraisal of Lot 1PCS-11-002590 Gulfview Executive Homes, Bego Aplaya, Davao City	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	31-Mar-21	05-Apr-21	n/a	21-Apr-21	22-Apr-21	23-Apr-21	23-Apr-21	03-May-21	03-May-21	Corporate Budget	20,000.00	20,000.00		10,000.00	10,000.00													
50102990	Rice for 1st Qtr of CY 2021	HRDD	NO	NP-53.9 - Small Value Procurement	n/a	13-Apr-21	n/a	n/a	19-Apr-21	22-Apr-21	n/a	23-Apr-21	23-Apr-21	PO No. 21-04-0022 dtd April 30, 2021	PO No. 21-04-0022 dtd April 30, 2021	20-May-21	20-May-21	Corporate Budget	67,500.00	67,500.00		61,020.00	61,020.00													
50213060	Repair of Toyota Innova SJC 902	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	19-Apr-21	19-Apr-21	n/a	23-Apr-21	26-Apr-21	Job Order No. 21.04.0011 dtd. 04.26.2021	Job Order No. 21.04.0011 dtd. 04.26.2021	10-May-21	10-May-21	Corporate Budget	28,412.00	28,412.00		27,644.40	27,644.40													
50203010	Clear Plastic Cover	FGSD	NO	Shopping	n/a	12-Apr-21	n/a	n/a	16-Apr-21	19-Apr-21	n/a	27-Apr-21	28-Apr-21	PO No. 21-04-0021 dtd April 28, 2021	PO No. 21-04-0021 dtd April 28, 2021	05-May-21	05-May-21	Corporate Budget	181,500.00	181,500.00		164,460.00	164,460.00													
50203010	Various Janitorial Supplies for Q1 of 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	23-Apr-21	23-Apr-21	n/a	27-Apr-21	28-Apr-21	PO No. 1240000554 dtd 5.3.21	PO No. 1240000554 dtd 5.3.21	02-Jun-21	04-Jun-21	Corporate Budget	14,700.00	14,700.00		14,175.00	14,175.00													
50213090	PPR Pipe, Elbow, Coupling and double adhesive tape	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	23-Apr-21	26-Apr-21	n/a	30-Apr-21	30-Apr-21	PO No. 21-05-0023 dtd. 05.04.2021	PO No. 21-05-0023 dtd. 05.04.2021	12-May-21	12-May-21	Corporate Budget	30,617.00	30,617.00		27,620.00	27,620.00													
50203010	Personal Protective Equipment	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	23-Apr-21	28-Apr-21	n/a	30-Apr-21	30-Apr-21	PO No. 21-05-0025 dtd. 05.06.2021	PO No. 21-05-0025 dtd. 05.06.2021	15-Jun-21	15-Jun-21	Corporate Budget	46,166.67	46,166.67		35,310.00	35,310.00													
50203010	Toners for Laserjet Printers Q2 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	28-Apr-21	05-May-21	n/a	5-May-21	5-May-21	PO No. 1240000555 dtd 5.12.21	PO No. 1240000555 dtd 5.12.21	04-Jun-21	08-Jun-21	Corporate Budget	49,500.00	49,500.00		34,293.00	34,293.00													
50203010	Toners for Fuji Xerox Machines for 1st Quarter of 2021	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr-21	n/a	n/a	26-Apr-21	27-Apr-21	n/a	5-May-21	5-May-21	PO No. 1240000556 dtd 5.15.21	PO No. 1240000556 dtd 5.15.21	03-Jun-21	04-Jun-21	Corporate Budget	210,838.00	210,838.00		121,400.00	121,400.00													
50211990	Relocation Survey for Gran Plains Subd., Brgy. Hecharova, Jaro Iloilo	RMD	NO	NP-53.9 - Small Value Procurement	n/a	28-Apr-21	n/a	n/a	3-May-21	4-May-21	n/a	7-May-21	11-May-21	17-May-21	17-May-21	28-Jun-21	28-Jun-21	Corporate Budget	150,000.00	150,000.00		149,000.00	149,000.00													
50213060	Repair of Toyota RAV 4 ZGF 968	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	04-May-21	n/a	n/a	10-May-21	11-May-21	n/a	14-May-21	14-May-21	JO No. 21.05.0013 dated 05.17.2021	JO No. 21.05.0013 dated 05.17.2021	24-May-21	24-May-21	Corporate Budget	56,310.00	56,310.00		51,914.80	51,914.80													
50213060	Repair of Toyota Innova SJP 422	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14-May-21	14-May-21	n/a	17-May-21	17-May-21	JO No. 21.05.0014 dated 05.17.2021	JO No. 21.05.0014 dated 05.17.2021	24-May-21	24-May-21	Corporate Budget	21,570.00	21,570.00		20,280.40	20,280.40													
50203010	Alcohol, paper trimmer and electric fan	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	PO No. 21-05-0024 dtd 5.4.21	PO No. 21-05-0024 dtd 5.4.21	6-May-21	6-May-21	Corporate Budget	34,792.16	34,792.16		34,792.16	34,792.16													
50213060	Repair of Isuzu Crosswind SJK 602	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3-May-21	3-May-21	n/a	20-May-21	21-May-21	JO No. 21.05.0015 dated 5.28.2021	JO No. 21.05.0015 dated 5.28.2021	16-Jun-21	16-Jun-21	Corporate Budget	48,300.00	48,300.00		44,688.00	44,688.00													
50203010	Bond Paper of 2nd Qtr of 2021	FGSD	NO	Shopping	n/a	11-May-21	n/a	n/a	17-May-21	18-May-21	n/a	20-May-21	21-May-21	PO No. 21-05-0029 dtd. 5.25.2021	PO No. 21-05-0029 dtd. 5.25.2021	02-Jun-21	02-Jun-21	Corporate Budget	121,804.30	121,804.30		97,615.00	97,615.00													
50203010	Grocery Items June to September 2021	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	18-May-21	20-May-21	n/a	21-May-21	21-May-21	PO No. 21-05-0027 dtd. 5.25.2021	PO No. 21-05-0027 dtd. 5.25.2021	16-Jun-21	16-Jun-21	Corporate Budget	35,678.48	35,678.48		31,568.00	31,568.00													
50213050	Preventive Maintenance of Aircon	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7-May-21	15-May-21	n/a	24-May-21	24-May-21	PO No. 21-05-0026 dtd. 5.25.2021	PO No. 21-05-0026 dtd. 5.25.2021	31-May-21	31-May-21	Corporate Budget	44,145.00	44,145.00		32,000.00	32,000.00													
50203010	Various Office Supplies for 2nd Qtr CY 2021	FGSD	NO	Shopping	n/a	12-May-21	n/a	n/a	17-May-21	19-May-21	n/a	24-May-21	25-May-21	PO No. 21-05-0030 dtd. 5.27.2021	PO No. 21-05-0030 dtd. 5.27.2021	04-Jun-21	04-Jun-21	Corporate Budget	214,476.16	214,476.16		165,635.00	165,635.00													
50203010	Toner Cartridges for Kyocera Printer-2nd Qtr of 2021	FGSD																																		

