

(Philippine Guarantee Corporation) Procurement Monitoring Report for the period July 1 to December 31, 2020

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																															
50204916	Supply of Purified Drinking Water	HRAD		NP-53.9 - Small Value Procurement	na	RFQ No. 1220000624 dated 2/5/2020	na	na	2/10/2020	Abstract of Quotations as Calculated- 2/13/2020	na	18-Feb-20	20-Feb-20	08-Jul-20	PO No. 1240000539 dated 2/27/2020	ongoing	ongoing	Corporate Budget	75000	75,000.00		72800	72,800.00		COA Representative	na	na	10-Feb-20	na	na	na
50213060	Repair of Toyota Innova SJC 922	Admin	NO	NP-53.9 - Small Value Procurement	na	24-Jan-20	na	na	1.29.2020	30-Jan-20	na	30-Jan-20	30-Jan-20	JO 20.02.0004 2.20.2020	JO 20.02.0004 2.20.2020	4-Nov-20	4-Nov-20	Corporate Budget	46817	46,817.00		46817	46,817.00		na	na	na	na	na	na	
50219994	Google Application Subscription/G-Suite Enterprise Email	ITD	NO	NP-53.9 - Small Value Procurement	na	21-Mar-20	na	na	3/27/2020	29-Mar-20	na	30-Mar-20	30-Mar-20	08-Aug-20	JO No. 1240000542 dated 5/4/2020	April 1, 2020 to March 31, 2021	ongoing		Corporate Budget	711000	711,000.00		626102.4	626,102.40		na	na	na	na	na	na
50211990	Appraisal of B4, L5, Kensington, Bgy. Navarro, Gen. Trias, Cavite	RMGCD	NO	NP-53.9 - Small Value Procurement	na	31-Jan-20	na	na	03-Feb-20	04-Feb-20	na	07-Feb-20	7-Feb-20	14-Feb-20	10-Feb-20	26-Feb-20	19-Feb-20	Corporate Budget	10000	10,000.00		6500	6,500.00		na	na	na	na	na	na	
50203010	Various Letterhead	HRAD	NO		na	RFQ No. 1220000625 dated 2/6/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated- 2/13/2020	na	19-Feb-20	20-Feb-20	08-Aug-20	JO NO. 1240000540 dated 2/28/2020	10/19/20	10/19/20	Corporate Budget	50000	50,000.00		40680	40,680.00		na	na	na	na	na	na	
50203010	Mifare Card	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000626 dated 2/11/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated- 2/17/2020	na	20-Feb-20	21-Feb-20	06-Jul-20	JO No. 1240000541 dated 5/9/2020	18-Jun-20	18-Jun-20	Corporate Budget	20000	20,000.00		19200	19,200.00		na	na	na	na	na	na	
50203010	Printer Ribbon for Evolis Primacy Card Printer	HRAD	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000626 dated 2/11/2020	na	na	11-Feb-20	Abstract of Quotations as Calculated- 2/17/2020	na	20-Feb-20	21-Feb-20	06-Jul-20	PO No. 1240000541 dated 5/9/2020	18-Jun-20	18-Jun-20	Corporate Budget	5000	5,000.00		3800	3,800.00		na	na	na	na	na	na	
50211990	Appraisal of 415 lots of Suburban Housing Project	AMD	NO	NP-53.9 - Small Value Procurement	na	31-Jan-20	na	na	05-Feb-20	13-Feb-20	na	27-Feb-20	27-Feb-20	4-Mar-20	28-Feb-20	10-Jul-20	15-Jun-20	Corporate Budget	135000	135,000.00		132500	132,500.00		na	na	na	na	na	na	
50211990	Appraisal of B10 L28 (2 lots in Alfonso Village, Alapan, Imus, Cavite	AMD	NO	NP-53.9 - Small Value Procurement	na	7-Feb-20	na	na	13-Feb-20	17-Feb-20	na	27-Feb-20	27-Feb-20	12-Mar-20	28-Feb-20	ongoing	ongoing	Corporate Budget	70000	70,000.00		70000	70,000.00		na	na	na	na	na	na	
50211990	Appraisal of Hulo Bliss	AMD	NO	NP-53.9 - Small Value Procurement	na	4-Feb-20	na	na	10-Feb-20	26-Feb-20	na	05-Mar-20	5-Mar-20	12-Mar-20	5-Mar-20	31-Aug-20	14-Aug-20	Corporate Budget	20000	20,000.00		10000	10,000.00		na	na	na	na	na	na	
50211990	Appraisal of 101 lots in Divine Grace Subd.	AMD	NO	NP-53.9 - Small Value Procurement	na	20-Feb-20	na	na	26-Jan-20	05-Mar-20	na	11-Mar-20	11-Mar-20	13-Mar-21	12-Mar-20	1-Sep-20	28-Aug-20	Corporate Budget	110000	110,000.00		55000	55,000.00		na	na	na	na	na	na	
50211990	Appraisal of 40 lots in Town and Country Heights	AMD	NO	NP-53.9 - Small Value Procurement	na	20-Feb-20	na	na	26-Feb-20	05-Mar-20	na	11-Mar-20	12-Mar-20	11-Aug-20	13-Mar-20	31-Aug-20	18-Aug-20	Corporate Budget	200000	200,000.00		98000	98,000.00		na	na	na	na	na	na	
50213060	Repair of Toyota Innova SJP 458	FGSD/CB G	NO	NP-53.9 - Small Value Procurement	na	RFQ No. 1220000629 dated 6/16/2020	na	na	6/23/2020 10:00am	06/23/20	na	01-Jul-20	03-Jul-20	08-Jul-20	JO No. 1240000544 dated 7/16/2020	87/2020	08/08/20	Corporate Budget	20000	20,000.00		18872	18,872.00		na	na	na	na	na	na	
80005	Repair of Various Airconditioning Units	FGSD	NO	NP-53.9 - Small Value Procurement	na	19-Jun-20	na	na	6/23/2020 10:00am	06/23/20	na	25-Jun-20	29-Jun-20	03-Jul-20	JO No. 1240000543 dated 7/1/2020	05-Jul-20	18-Jul-20	Corporate Budget	175000	175,000.00		173600	173,600.00		COA Representative	na	na	22-Jun-20	na	na	na
75101	Various Office Supplies	HRAD	NO	Shopping	na	RFQ No. 1220000628 dated 2/21/2020	na	na	3/2/2020	3/2/2020	na	15-Jun-20	08-Jul-20	9/22/2020	PO No. 1240000543 dated 7/16/2020	09/30/20	09/30/20	Corporate Budget	18000	16,000.00		11965	11,965.00		na	na	na	na	na	na	
50299999	Rapid Test	HRODD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	8-Jul-20	n/a	10-Jul-20	10-Jul-20	13-Jul-20	13-Jul-20	27-Jul-20	27-Jul-20	Corporate Budget	445200	445,200.00		445200	445,200.00								
50203010	Toner for Kyocera Printer (3rd Qtr.)	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	22-Jun-20	n/a	15-Jul-20	15-Jul-20	PO 20-06-0023 8/10/2020	10-Aug-20	10-Aug-20	10-Aug-20	Corporate Budget	322200	322,200.00		322200	322,200.00								
50203010	Additional Face Shields	FGSD	NO	Shopping	n/a	8-Jul-20	n/a	n/a	n/a	15-Jul-20	n/a	21-Jul-20	23-Jul-20	PO 20-06-0023 7/29/2020	29-Jul-20	13-Aug-20	13-Aug-20	Corporate Budget	20000	20,000.00		17000	17,000.00								
50211990	Appraisal of Unit 04-A-, 2nd Floor, Cerritos Residences Pasig, Mercedes Avenue, Brgy. San Miguel, Pasig City	CCD	NO	NP-53.9 - Small Value Procurement	n/a	22-Jul-20	n/a	n/a	n/a	27-Jul-20	n/a	8/30/2020	6-Aug-20	13-Sep-20	7-Aug-20	21-Sep-20	16-Sep-20	Corporate Budget	8000	8,000.00		6000	6,000.00								
50211030	ISO Consulting for Implementation of Integrated Management System	CCSO	NO	NP-53.9 - Small Value Procurement	n/a	3-Jul-20	n/a	n/a	n/a	13-Jul-20	n/a	30-Jul-20	5-Aug-20	19-Aug-20	19-Aug-20	For phase of deliverables		Corporate Budget	500000	500,000.00		497000	497,000.00								
50212990	2nd Disinfection PGC Offices	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	24-Jul-20	n/a	n/a	n/a	29-Jul-20	n/a	6-Aug-20	7-Aug-20	7-Aug-20	7-Aug-20	20-Aug-20	20-Aug-20	Corporate Budget	97500	97,500.00		97500	97,500.00								
50203010	Anti Covid Supplies	FGSD	NO	Shopping	n/a	7-Aug-20	n/a	n/a	n/a	17-Aug-20	n/a	19-Aug-20	19-Aug-20	PO 20-08-0026 9/1/2020	1-Sep-20	2-Sep-20	2-Sep-20	Corporate Budget	145200	145,200.00		129600	129,600.00								
50211990	Appraisal of 3 various properties	RMD	NO	NP-53.9 - Small Value Procurement	n/a	26-Feb-20	n/a	n/a	n/a	28-Feb-20	n/a	8/24/2020	25-Aug-20	5-Oct-20	26-Aug-20	14-Oct-20	9-Oct-20	Corporate Budget	20000	20,000.00		18000	18,000.00								
50203010	Bond Paper 3rd Quarter	FGSD	NO	Shopping	n/a	25-Aug-20	n/a	n/a	n/a	27-Aug-20	n/a	28-Aug-20	28-Aug-20	7-Sep-20	PO 20-09-0027 9/10/2020	14-Sep-20	14-Sep-20	Corporate Budget	136000	136,000.00		102430	102,430.00								
50213050	Preventive Cleaning of Aircon	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	24-Apr-20	n/a	n/a	n/a	29-Jul-20	n/a	3-Sep-20	30-Aug-20	n/a	PO 20-10-0029 10/27/2020	27-Oct-20	3-Nov-20	Corporate Budget	32000	32,000.00		32000	32,000.00								
50299990	Pre-Employment and Promotional Tests	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep-20	n/a	n/a	n/a	7-Sep-20	n/a	21-Sep-20	22-Sep-20	26-Oct-20	27-Oct-20	ongoing	ongoing	Corporate Budget	477000	477,000.00		477000	477,000.00								
50211990	Appraisal of Unit 61 Grand Residences Cebu Tower	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug-20	n/a	n/a	n/a	24-Aug-20	n/a	8-Oct-20	8-Oct-20	12-Oct-20	12-Oct-20	5-Nov-20	30-Oct-20	Corporate Budget	20000	20,000.00		18000	18,000.00								
50213050	FIS Maintenance and Support	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	8-May-20	n/a	7-May-20	13-May-20	8-Jul-20	3-Aug-20	ongoing	ongoing	Corporate Budget	1000000	1,000,000.00		980000	980,000.00								
10801020	FIS Oracle E-Business Suite Software Update License and Support	ITD	NO	Direct Contracting	n/a	22-Jun-20	n/a	n/a	n/a	23-Jun-20	n/a	24-Jul-20	24-Jul-20	10-Aug-20	18-Aug-20	ongoing	ongoing	Corporate Budget	335000	#####		325162.06	#####								
50212990	Decontamination of Offices	FGSD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	1-Jul-20	n/a	4-Jul-20	3-Jul-20	P O No. 20-06-0022 dtd July 6, 2020	6-Jul-20	9-Jul-20	9-Jul-20	Corporate Budget	227500	227,500.00		227500	227,500.00								
50212990	Pest Control for 1 year	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	1-Jun-20	n/a	n/a	n/a	18-Jun-20	n/a	7-Jul-20	21-Jul-20	15-Oct-20	20-Oct-20	ongoing	ongoing	Corporate Budget	216000	216,000.00		210777	210,777.00								
50213060	Repair Toyota Innova SJC 922	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug-20	n/a	n/a	n/a	2-Sep-20	n/a	18-Sep-20	18-Sep-20	JO 20.09.0015 10/05/2020	5-Oct-20	26-Nov-20	26-Nov-20	Corporate Budget	23300	23,300.00		23300	23,300.00								

ANNEX B

(Philippine Guarantee Corporation) Procurement Monitoring Report for the period July 1 to December 31, 2020

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
50203020	Official Receipt	CMD	NO	NP-53.5 Agency-to-Agency	n/a	06-Aug-20	n/a	n/a	13-Aug-20	16-Sep-20	n/a	22-Sep-20	22-Sep-20	JO No. 1240000547 dtd 11/30/2020	JO No. 1240000547 dtd 11/30/2020	1-Feb-21	ongoing	Corporate Budget	170000	170,000.00		141120	141,120.00								
50213060	Repair Toyota Innova SGS 448	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	7-Sep-20	n/a	n/a	10-Sep-20	22-Sep-20	n/a	28-Sep-20	28-Sep-20	JO 20.10.0018 10/16/2020	16-Oct-20	20-Oct-20	20-Oct-20	Corporate Budget	49883.95	49,883.95		42775.04	42,775.04								
50202010	AMLA Trainer	CCSO	NO	NP-53.9 - Small Value Procurement	n/a	14-Sep-20	n/a	n/a	16-Sep-20	22-Sep-20	n/a	29-Sep-20	29-Sep-20	8-Oct-20	8-Oct-20	9-Oct-20	9-Oct-20	Corporate Budget	30000	30,000.00		20000	20,000.00								
50211990	Appraisal of B1 L32 Kensington, Gen. Trias, Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2020	n/a	n/a	21-Sep-20	22-Sep-20	n/a	29-Sep-20	29-Sep-20	7-Oct-20	29-Sep-20	10/15/2020	12-Oct-20	Corporate Budget	10000	10,000.00		8000	8,000.00								
50211990	Appraisal of 40 lots of Town and Country Heights, Antipolo	SAMR Group	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2020	n/a	n/a	20-Aug-20	9-Sep-20	n/a	30-Sep-20	30-Sep-20	2-Oct-20	30-Sep-20	21-Oct-20	14-Oct-20	Corporate Budget	100000	100,000.00		75000	75,000.00								
50211990	Appraisal of 71 lots of Villa Manaraog Subd., Pangasinan	SAMR Group	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2020	n/a	n/a	20-Aug-20	9-Sep-20	n/a	30-Sep-20	30-Sep-20	2-Oct-20	30-Sep-20	29-Dec-20	14-Dec-20	Corporate Budget	75000	75,000.00		60000	60,000.00								
50213060	PM & Repair of Toyota Fortuner PGY-895	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun-20	n/a	n/a	24-Jun-20	13-Aug-20	n/a	1-Oct-20	1-Oct-20	JO 20.12.0023 12/4/2020	4-Dec-20	10-Dec-20	10-Dec-20	Corporate Budget	49193	49,193.00		48185.2	48,185.20								
50213060	PM & Repair of Toyota Revo SGS-508	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	10-Sep-20	n/a	n/a	14-Sep-20	22-Sep-20	n/a	2-Oct-20	2-Oct-20	JO 20.10.0018 10/23/2020	23-Oct-20	27-Oct-20	27-Oct-20	Corporate Budget	26453.65	26,453.65		26424.16	26,424.16								
50213060	PM & Repair of Toyota Revo SGS-498	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	08-Sep-20	n/a	n/a	11-Sep-20	22-Sep-20	n/a	02-Oct-20	02-Oct-20	JO 20.10.0017 10/23/2020	23-Oct-20	28-Oct-20	28-Oct-20	Corporate Budget	32636.43	32,636.43		30765.28	30,765.28								
50212030	Security Services for Philguarantee Head Office	FGSD	NO	Competitive Bidding	05-Aug-20	12-Aug-20	20-Aug-20	n/a	01-Sep-20	08-Sep-20	05-Oct-20	05-Oct-20	05-Oct-20	10-Dec-20	05-Jan-21	ongoing	ongoing	Corporate Budget	8,264,591.00			7,282,422.00			COA, Makati Business club, Philippine Institute for Supply Management and Philippine Chamber of Commerce and Industries	8/14/2020	n/a	9/27/2020	9/7/2020	9/25/2020 and 9/26/2020	
50213060	PM & Repair of Toyota Innova SJP-412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	08-Sep-20	n/a	n/a	11-Sep-20	22-Sep-20	n/a	09-Oct-20	09-Oct-20	JO 20.10.0019 10/16/2020	16-Oct-20	14-Dec-20	5-Jan-21	Corporate Budget	11016	11,016.00		11016	11,016.00								
50211990	Appraisal of B16 L54 P1, Camella Koronadal	CCD	NO	NP-53.9 - Small Value Procurement	n/a	23-Sep-20	n/a	n/a	28-Sep-20	28-Sep-20	n/a	12-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	28-Oct-20	20-Oct-20	Corporate Budget	20000	20,000.00		18600	18,600.00								
50211990	Appraisal of L13 & 15 B11 Crestview Homes, Davao	CCD	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep-20	n/a	n/a	24-Sep-20	28-Sep-20	n/a	12-Oct-20	12-Oct-20	19-Oct-20	20-Oct-20	29-Oct-20	25-Oct-20	Corporate Budget	20000	20,000.00		13000	13,000.00								
50211990	Appraisal of L14 B1 Road L1 Lucena City, Quezon Province 4301	CCD	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep-20	n/a	n/a	21-Sep-20	22-Sep-20	n/a	12-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	06-Nov-20	30-Oct-20	Corporate Budget	20000	20,000.00		15000	15,000.00								
50203010	Business cards and memo pads	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun-20	n/a	n/a	26-Jun-20	03-Sep-20	n/a	13-Oct-20	13-Oct-20	PO 20-11-0032 12/7/2020	7-Dec-20	Ongoing	Ongoing	Corporate Budget	52113	52,113.00		36714	36,714.00								
50211990	Appraisal of L2 B5 Akina Village, Brgy. Tangun, Bacolod City, Negros Occidental 6100	CCD	NO	NP-53.9 - Small Value Procurement	n/a	22-Sep-20	n/a	n/a	24-Sep-20	28-Sep-20	n/a	14-Oct-20	14-Oct-20	19-Oct-20	20-Oct-20	16-Nov-20	11-Nov-20	Corporate Budget	15000	15,000.00		12000	12,000.00								
50102990	Rice	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	09-Oct-20	n/a	n/a	14-Oct-20	19-Oct-20	n/a	22-Oct-20	22-Oct-20	28-Oct-20	05-Nov-20	11-Nov-20	11-Nov-20	Corporate Budget	187300	187,300.00		181440	181,440.00								
50299020	Printing of ISO Related Requirements	CCSO	NO	NP-53.9 - Small Value Procurement	n/a	23-Oct-20	n/a	n/a	26-Oct-20	26-Oct-20	n/a	27-Oct-20	27-Oct-20	P O No. 20-10-0003 dtd 10/31/2020	04-Nov-20	10-Nov-20	10-Nov-20	Corporate Budget	10900	10,900.00		9600	9,600.00								
50211990	Appraisal of NGC-CEZ	RMD	NO	NP-53.9 - Small Value Procurement	n/a	27-Aug-20	n/a	n/a	07-Sep-20	08-Oct-20	n/a	27-Oct-20	27-Oct-20	29-Oct-20	27-Oct-20	29-Dec-20	10-Dec-20	Corporate Budget	160000	160,000.00		126000	126,000.00								
50211990	Customer Satisfaction Survey	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Oct-20	n/a	n/a	23-Oct-20	28-Oct-20	n/a	28-Oct-20	28-Oct-20	24-Nov-20	24-Nov-20	18-Dec-20	18-Dec-20	Corporate Budget	450000	450,000.00		290000	290,000.00								
50299070	Online Access Subscription	FGSD	NO	Direct Contracting	n/a	06-Oct-20	n/a	n/a	09-Oct-20	28-Oct-20	n/a	30-Oct-20	30-Oct-20	P O No. 1240000548 dtd 11/4/2020	02-Dec-20	ongoing	ongoing	Corporate Budget	5000	5,000.00		5000	5,000.00								
50211990	Appraisal of Modern Village and Villa Ana Subd.	RMD	NO	NP-53.9 - Small Value Procurement	n/a	21-Oct-20	n/a	n/a	26-Oct-20	27-Oct-20	n/a	30-Oct-20	30-Oct-20	25-Jan-21	25-Jan-21	Ongoing	16-Dec-21	Corporate Budget	120000	120,000.00		115000	115,000.00								
50211990	Appraisal of L-827 L17 Nuvista San Jose Del Monte Bulacan 3023	CCD	NO	NP-53.9 - Small Value Procurement	n/a	20-Oct-20	n/a	n/a	23-Oct-20	23-Oct-20	n/a	30-Oct-20	30-Oct-20	08-Jan-21	08-Jan-21	01-Feb-20	28-Jan-21	Corporate Budget	10000	10,000.00		6500	6,500.00								
50204010	Drinking Alkaline Water	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep-20	n/a	n/a	07-Sep-20	27-Oct-20	n/a	04-Nov-20	04-Nov-20	14-Dec-20	15-Dec-20	ongoing	ongoing	Corporate Budget	195015.60	195,015.60		135720	135,720.00								
50203010	Epson Ribbon Cartridge	FGSD	NO	Shopping	n/a	29-Oct-20	n/a	n/a	05-Nov-20	06-Nov-20	n/a	09-Nov-20	09-Nov-20	P O No. 20-12-0035 dtd 11/26/2020	P O No. 20-12-0035 dtd 11/26/2020	Ongoing	Ongoing	Corporate Budget	43300	43,300.00		38600	38,600.00								
50213060	Repair of ZGA 970	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	30-Oct-20	n/a	n/a	06-Nov-20	09-Nov-20	n/a	11-Nov-20	11-Nov-20	JO 20.11.0022 11/26/2020	26-Nov-20	3-Dec-20	3-Dec-20	Corporate Budget	21913	21,913.00		19569.76	19,569.76								
50213060	Repair of SGS 478	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Oct-20	n/a	n/a	30-Oct-20	06-Nov-20	n/a	11-Nov-20	11-Nov-20	JO 20.11.0021 11/25/2021	25-Nov-20	4-Dec-20	7-Dec-20	Corporate Budget	23600	23,900.00		22836.8	22,836.80								
50213060	Repair of Toyota RAV4 ZGF 968	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Oct-20	n/a	n/a	30-Oct-20	11/6/2020	n/a	17-Nov-20	17-Nov-20	JO 20.11.0020 11/24/2020	24-Nov-20	27-Nov-20	27-Nov-20	Corporate Budget	28205	28,205.00		27720	27,720.00								
50203010	1440 Tissue Paper	FGSD	NO	Shopping	n/a	06-Nov-20	n/a	n/a	10-Nov-20	11-Nov-20	n/a	18-Nov-20	18-Nov-20	P O No. 20-12-0038 dtd 12/03/2020	P O No. 20-12-0038 dtd 12/03/2020	16-Dec-20	16-Dec-20	Corporate Budget	24480	24,480.00		15177.6	15,177.60								
50299990	GAD Polo Shirt	GAD	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-20	n/a	n/a	16-Nov-20	17-Nov-20	n/a	19-Nov-20	19-Nov-20	P O No. 20-12-0033 dtd 11/23/2020	P O No. 20-12-0033 dtd 11/23/2020	4-Dec-20	4-Dec-20	Corporate Budget	74700	74,700.00		66068	66,068.00								
50299990	GAD Face Mask	GAD	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-20	n/a	n/a	16-Nov-20	17-Nov-20	n/a	19-Nov-20	19-Nov-20	P O No. 20-12-0034 dtd 11/23/2020	P O No. 20-12-0034 dtd 11/23/2020	4-Dec-20	4-Dec-20	Corporate Budget	9130	9,130.00		7802	7,802.00								
50211990	Lot 6 Block 6 Road lot 5 (now Vanderbilt Street) Madison South Subdivision, Phase 4, Brgy. Batino, Calamba City Laguna 4027	CCD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-20	n/a	n/a	11-Nov-20	17-Nov-20	n/a	04-Dec-20	04-Dec-20	19-Jan-21	19-Jan-21	1-Feb-21	28-Jan-21	Corporate Budget	10000	10,000.00		7000	7,000.00								
50211990	Block 15 Lot 7 Phase I, Villas Del Pueblo Subdivision, Brgy. Buli, Taal, Batangas 4208	CCD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-20	n/a	n/a	11-Nov-20	17-Nov-20	n/a	04-Dec-20	04-Dec-20	2-Feb-21	2-Feb-21	Ongoing	Ongoing	Corporate Budget	10000	10,000.00		8300	8,300.00								

ANNEX B

(Philippine Guarantee Corporation) Procurement Monitoring Report for the period July 1 to December 31, 2020

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
5021990	Lot 30 Block 1, Road Lot 2 (now Monte Hacho Street) Vista Hills Subdivision @ Ciudad De Calamba, Brgy. Punta Calamba City, Laguna 4027	CCD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-20	n/a	n/a	11-Nov-20	17-Nov-20	n/a	04-Dec-20	04-Dec-20	19-Jan-21	19-Jan-21	1-Feb-20	28-Jan-21	Corporate Budget	10000			10,000.00				7,000.00					
5021990	B2 L7 Somerset 9 Brgy. Navarro, General Trias, Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-20	n/a	n/a	11-Nov-20	27-Nov-20	n/a	04-Dec-20	04-Dec-20	19-Jan-21	19-Jan-21	Ongoing	Ongoing	Corporate Budget	10000			10,000.00				7,000.00					
5021990	Appraisal of Lot 6 Bk 532 Road Lot 528 Heritage Home Subd Phase V-B Bo of Bahay Pare, Marilao Bulacan	CCD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-20	n/a	n/a	20-Nov-20	23-Nov-20	n/a	25-Nov-20	25-Oct-20 (Dec. 10, 2020 Receiving Copy Date)	8-Jan-21	8-Jan-21	1-Feb-21	28-Jan-21	Corporate Budget	10000			10,000.00				7,000.00					
5021990	Appraisal of B19 L27 Somerset14 General Trias Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov-20	n/a	n/a	24-Nov-20	24-Nov-20	n/a	26-Nov-20	26-Nov-20	8-Jan-21	8-Jan-21	3-Feb-21	28-Jan-21	Corporate Budget	10000			10,000.00				6,500.00					
5021990	Appraisal of L15 B2 Primavera Homes Antipolo City Rizal Province	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov-20	n/a	n/a	24-Nov-20	24-Nov-20	n/a	26-Nov-20	26-Nov-20	8-Jan-21	8-Jan-21	3-Feb-21	28-Jan-21	Corporate Budget	10000			10,000.00				6,500.00					
50290909	Security Service for Various Acquired Assets	RMD	NO	Competitive Bidding	07-Oct-20	09-Oct-20	19-Oct-20	n/a	03-Nov-20	09-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	21-Jan-21	21-Jan-21	ongoing	ongoing	Corporate Budget	19733732.76			19,733,732.76			COA, Makati Business club, Philippine Institute for Supply Management and Philippine Chamber of Commerce and Industries	10/12/2020 and 10/12/2020	n/a	10/28/2020 and 10/30/2020	11/4/2020	11/23/2020	
50290910	Publication of REI for the Consulting Services for ICT Modernization Study in a 1/4 page black and white advertisement	ITD	NO	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	27-Nov-20	n/a	n/a	28-Nov-20	26-Nov-20	n/a	28-Nov-20	28-Nov-20	28-Nov-20	28-Nov-20	30-Nov-20	30-Nov-20	Corporate Budget	52819.29			52,819.29				14,694.60					
50203990	Refill of Fire Extinguisher	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov-20	n/a	n/a	09-Nov-20	25-Nov-20	n/a	01-Dec-20	01-Dec-20	P.O No. 20-12-0036 dtd 12/03/2020	P.O No. 20-12-0036 dtd 12/03/2020	21-Dec-20	21-Dec-20	Corporate Budget	39416.67			39,416.67				26,750.00					
50203010	Alcohol and Disinfectant Spray	FGSD	NO	Shopping	n/a	25-Dec-20	n/a	n/a	01-Dec-20	01-Dec-20	n/a	02-Dec-20	02-Dec-20	P.O No. 20-12-0039 dtd 12/09/2020	P.O No. 20-12-0039 dtd 12/09/2020	10-Dec-20	10-Dec-20	Corporate Budget	109400			109,400.00				89100					
5021990	Appraisal of B5 L30 Carmona Estates Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov-20	n/a	n/a	26-Nov-20	26-Nov-20	n/a	03-Dec-20	03-Dec-20	8-Jan-21	8-Jan-21	2-Feb-21	28-Jan-21	Corporate Budget	10000			10,000.00				7,000.00					
5021990	Appraisal of L40 B7 of Plan PCS-03-000439 San Fernando Pampanga	CCD	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov-20	n/a	n/a	04-Nov-20	27-Nov-20	n/a	03-Dec-20	03-Dec-20	8-Jan-21	8-Jan-21	Ongoing	Ongoing	Corporate Budget	10000			10,000.00				8,000.00					
5021990	Appraisal of Legacy Memorial Estate	RMD	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov-20	n/a	n/a	16-Nov-20	24-Nov-20	n/a	03-Dec-20	03-Dec-20	25-Jan-21	25-Jan-21	Ongoing	Ongoing	Corporate Budget	90000			90,000.00				86800					
5021990	Appraisal L15 B21 Camella Cerritos Davao City	CCD	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov-20 & 04-Nov-20	n/a	n/a	06-Nov-20	27-Nov-20	n/a	03-Dec-20	03-Dec-20	8-Jan-21	8-Jan-21	Ongoing	Ongoing	Corporate Budget	20000			20,000.00				12,000.00					
50203010	Toner Cartridges for Kyocera Printer	FGSD	NO	Direct Contracting	n/a	27-Nov-20	n/a	n/a	02-Dec-20	07-Dec-20	n/a	10-Dec-20	10-Dec-20	PO 20-12-0040 12/21/2021	21-Dec-20	23-Dec-20	23-Dec-20	Corporate Budget	540450			540,450.00				540450					
50203010	Bond Papers for 4th Qtr of CY 2020	FGSD	NO	Shopping	n/a	27-Nov-20	n/a	n/a	02-Dec-20	07-Dec-20	n/a	10-Dec-20	10-Dec-20	PO 20-12-0043 12/21/2021	21-Dec-20	23-Dec-20	23-Dec-20	Corporate Budget	113000			113,000.00				91150					
50213060	PM and Repair of Montero Sports ZTY 474	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	27-Nov-20	n/a	n/a	01-Dec-20	04-Dec-20	n/a	10-Dec-20	10-Dec-20	JO 20.12.0023 12/28/2020	28-Dec-20	Ongoing	Ongoing	Corporate Budget	66616			66,616.00				66616					
5021990	Appraisal of Lot 15 Block 27, Road Lot 27 (Pear St.), Green Acres Subdivision, Brgy. Mansilingan, Bacolod City, Negros Occidental	CCD	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov-20	n/a	n/a	1-Dec-20	4-Dec-20	n/a	12/10/2020	10-Dec-20	19-Jan-21	19-Jan-21	Ongoing	Ongoing	Corporate Budget	20000			20,000.00				15,000.00					
50203010	Various Office Supplies for 4th Qtr of CY 2020	FGSD	NO	Shopping	n/a	27-Nov-20	n/a	n/a	02-Dec-20	09-Dec-20	n/a	11-Dec-20	11-Dec-20	PO 20-12-0042 12/23/2020	23-Dec-20	11-Jan-21	11-Jan-21	Corporate Budget	113777.6			113,777.60				83830.8					
50296990	Supply and delivery of individually packed food	HRDD	NO	NP-53.9 - Small Value Procurement	n/a	09-Dec-20	n/a	n/a	11-Dec-20	15-Dec-20	n/a	17-Dec-20	17-Dec-20	P.O No. 20-12-0041 dtd 12/17/2020	P.O No. 20-12-0041 dtd 12/17/2020	22-Dec-20	22-Dec-20	Corporate Budget	990000			990,000.00				978640.55					
50213060	PM and Repair of Mitsubishi Montero Sports PPI 625	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec-20	n/a	n/a	07-Dec-20	11-Dec-20	n/a	18-Dec-20	18-Dec-20	JO 20.12.0024 12/28/2020	28-Dec-20	Ongoing	Ongoing	Corporate Budget	73499			73,499.00				73,499.00					
5021990	Appraisal of Unit 6207 One Oasis, Davao Building , Davao City	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov-20	n/a	n/a	02-Dec-20	09-Dec-20	n/a	29-Dec-20	29-Dec-20	19-Jan-21	19-Jan-21	02-Feb-21	28-Jan-21	Corporate Budget	20000			20,000.00				15,000.00					
5021990	Appraisal of Unit 0942 9F Tower 2 Wind Residences Tagaytay	CCD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov-20	n/a	n/a	24-Nov-20	24-Nov-20	n/a	18-Dec-20	18-Dec-20	19-Jan-21	19-Jan-21	Ongoing	Ongoing	Corporate Budget	10000			10,000.00				6,500.00					
50213060	Tires and Batteries	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	11-Dec-20	n/a	n/a	14-Dec-20	16-Dec-20	n/a	21-Dec-20	21-Dec-20	PO 21-01-0001 1/8/2021	8-Jan-21	11-Jan-21	11-Jan-21	Corporate Budget	53274.66			53,274.66				49470					
50213060	PM and Repair of Isuzu Alterra ZPY 620	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	09-Dec-20	n/a	n/a	14-Dec-20	15-Dec-20	n/a	21-Dec-20	21-Dec-20	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	30050			30,050.00				23341.92					
50213060	Repair of Hyundai Tucson PQY 289	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	11-Dec-20	n/a	n/a	15-Dec-20	18-Dec-20	n/a	21-Dec-20	21-Dec-20	JO 20.12.0025 12/29/2020	29-Dec-20	6-Jan-21	6-Jan-21	Corporate Budget	37720			37,720.00				34244					
50213060	Repair of Toyota Vios SJA 793	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	21-Dec-20	n/a	n/a	22-Dec-20	23-Dec-20	n/a	28-Dec-20	28-Dec-20	7-Jan-21	JO No. 20.12.0028 dated 12/29/2020	20-Jan-21	20-Jan-21	Corporate Budget	12692			12,692.00				9,833.00					
50213060	Repair of Isuzu Crosswind SJS 336	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	21-Dec-20	n/a	n/a	22-Dec-20	23-Dec-20	n/a	28-Dec-20	28-Dec-20	7-Jan-21	JO No. 20.12.0029 dated 12/29/2020	13-Jan-21	13-Jan-21	Corporate Budget	45439			45,439.00				39,737.60					
50213060	Repair of Toyota Innova SFM 657	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	21-Dec-20	n/a	n/a	22-Dec-20	23-Dec-20	n/a	28-Dec-20	28-Dec-20	7-Jan-21	JO No. 20.12.0030 dated 12/29/2020	11-Jan-21	11-Jan-21	Corporate Budget	43913			43,913.00				42,235.20					

ANNEX B

(Philippine Guarantee Corporation) Procurement Monitoring Report for the period July 1 to December 31, 2020

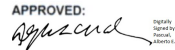
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom m ending 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	Repair of Toyota Innova SJP 458	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	21-Dec-20	n/a	n/a	22-Dec-20	23-Dec-20	n/a	28-Dec-20	28-Dec-20	7-Jan-21	JO No. 20.12.0031 dated 12/29/2020	22-Jan-21	22-Jan-21	Corporate Budget	38958	38,698.00		33378	33,376.00										
50203010	Toner for Fuji Xerox Machines	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	16-Dec-20	n/a	n/a	21-Dec-20	22-Dec-20	n/a	28-Dec-20	28-Dec-20	18-Jan-21	PO No. 1240000549 dated 12/31/2020	2-Feb-21	2-Feb-21	Corporate Budget	207000	207,000.00		208637	206,937.00										
50211990	Appraisal of 6 various properties	RMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Nov-20	n/a	n/a	24-Nov-20	27-Nov-20	n/a	29-Dec-20	29-Dec-20	19-Jan-21	19-Jan-21	Ongoing	Ongoing	Corporate Budget	50000	50,000.00		34500	34,500.00										
50211990	Appraisal of L3 B17 Road Lot 37 Garden Villas, Santa Rosa , Laguna	CCD	NO	NP-53.9 - Small Value Procurement	n/a	21-Dec-20	n/a	n/a	22-Dec-20	22-Dec-20	n/a	29-Dec-20	29-Dec-20	19-Jan-21	19-Jan-21	Ongoing	Ongoing	Corporate Budget	10000	10,000.00		8500	6,500.00										
50211990	Appraisal of B8 L11 Kensington 4 Gen. Trias Cavite	CCD	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov-20 & 04-Nov-20	n/a	n/a	6-Nov-20	1-Dec-20	n/a	29-Dec-20	29-Dec-20	25-Jan-21	25-Jan-21	2-Feb-21	29-Jan-21	Corporate Budget	10000	10,000.00		8000	8,000.00										
Total Allotted Budget of Procurement Activities																			38619745.61														
Total Contract Price of Procurement Activities Conducted																						36606753.05											
Total Savings (Total Allotted Budget - Total Contract Price)																						2012992.56											
ON-GOING PROCUREMENT ACTIVITIES																																	
10489923	Renovation for the office space for the Philguarantee Corporate Head Office	HRAD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-20	n/a	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	64180211	64,160,211.00		64000000	64,000,000.00										
50299040	Hauling and Transportation services	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	12-Oct-20	n/a	n/a	19-Oct-20	05-Nov-20	n/a	09-Nov-20	09-Nov-20	03-Dec-20	ongoing	ongoing	ongoing	Corporate Budget	420000	420,000.00		380000	380,000.00										
50203010	T8 LED Lights	FGSD	NO	Shopping	n/a	06-Nov-20	n/a	n/a	10-Nov-20	25-Nov-20	n/a	01-Dec-20	01-Dec-20	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	24067	24,067.00		19800	19,900.00										
50213060	General Cleaning of Aircon Unit of Toyota Innova SJC 922	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov-20	n/a	n/a	20-Nov-20	16-Dec-20	n/a	21-Dec-20	21-Dec-20	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	41090.75	41,090.75		41090.75	41,090.75										
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							Corporate Budget	41090.75	41,090.75		41090.75	41,090.75										
50211030	Consulting Services for ICT Modernization Study	ITD	NO	Competitive Bidding	28-Sep-20	27-Nov-20	04-Jan-21	07-Dec-20	18-Jan-21	25-Jan-21	23-Feb-21							Corporate Budget	4260262	4,260,262.00													
Total Allotted Budget of On-going Procurement Activities																			18000000			86905630.75											

Prepared by:

ROSEMARIE N. PRINCIPLE
BAC Secretariat

Recommended for Approval by:

JIMMY B. SAROL
BAC Chairperson

APPROVED:

ALBERTO E. PASCUAL
Head of the Procuring Entity