

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of June 30, 2022

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)				
50299090	Procurement of Security Services for PHILGUARANTEE's Various Acquired Assets	SAMARG	YES	Competitive Bidding	11/25/2021	11/29/2022	12/7/2021	n/a	12/20/2021	12/23/2021	12/29/2021	1/24/2022	1/25/2022	1/31/2022	1/31/2022	1 year	1 year	Corporate Budget	20,263,450.08	20,263,450.08		20,263,450.08	20,263,450.08		COA, PISM, PCCI	11/29/2021	n/a	12/9/2021	12/9/2021	12/9/2021						
50203010	Procurement Service - DBM (Procurement of Alcohol and Acetate)	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	1/13/2022	1/13/2022	Corporate Budget	50,589.19	50,589.19		50,589.19	50,589.19													
50203010	Procurement Service - DBM (Procurement of various office supplies for Q1 CY 2022)	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	1/27/2022	1/27/2022	Corporate Budget	39,730.55	39,730.55		39,730.55	39,730.55													
50299990	Individually packed meals for PHILGUARANTEE's 45th founding anniversary celebration	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	1/27/2022	n/a	n/a	1/31/2022	1/31/2022	n/a	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022	Corporate Budget	130,550.00	130,550.00		128,685.00	128,685.00													
50299010	Publication of the Invitation to Bid for Country Homes Properties	SAMARG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	2/4/2022	2/4/2022	n/a	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/5/2022	2/6/2022	Corporate Budget	16,128.00	16,128.00		16,128.00	16,128.00													
50203010	Procurement of toner cartridges for Kyocera printers for the First Quarter of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	2/2/2022	2/2/2022	n/a	2/7/2022	2/10/2022	2/21/2022	2/21/2022	3/7/2022	3/7/2022	Corporate Budget	858,625.00	858,625.00		858,625.00	858,625.00													
50213060	Repair of Toyota Fortuner PQY 895	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/31/2022	2/2/2022	n/a	2/11/2022	2/14/2022	2/21/2022	2/21/2022	2/23/2022	2/23/2022	Corporate Budget	14,090.00	14,090.00		11,000.00	11,000.00													
50213060	Repair of Toyota Innova SJC 942	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2022	2/3/2022	n/a	2/11/2022	2/14/2022	2/21/2022	2/21/2022	2/23/2022	2/23/2022	Corporate Budget	29,700.00	29,700.00		22,240.00	22,240.00													
50213060	Repair of Toyota Innova SJP 412	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2022	2/3/2022	n/a	2/11/2022	2/14/2022	3/2/2022	3/2/2022	3/15/2022	3/15/2022	Corporate Budget	11,690.00	11,690.00		10,050.00	10,050.00													
50213060	Repair of Toyota Innova SJC 922	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2022	2/3/2022	n/a	2/11/2022	2/14/2022	2/22/2022	2/22/2022	2/28/2022	2/28/2022	Corporate Budget	19,820.00	19,820.00		16,168.00	16,168.00													
10699990	Three (3) units of Fifty-Five Inches (55") 4K Ultra HD, HDR, Smart Android Television with movable wall bracket	CCD	NO	NP-53.9 - Small Value Procurement	n/a	2/5/2022	n/a	n/a	2/8/2022	2/11/2022	n/a	2/16/2022	2/17/2022	2/23/2022	2/23/2022	3/3/2022	3/3/2022	Corporate Budget	180,000.00		180,000.00	167,877.00		167,877.00												
50203010	Ribbon Cartridges for Epson DLQ 3000/3500 Printer for the First Quarter of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	2/14/2022	2/15/2022	n/a	2/17/2022	2/21/2022	3/8/2022	3/8/2022	3/10/2022	3/10/2022	Corporate Budget	33,600.00	33,600.00		30,744.00	30,744.00													
50203010	Nine Hundred Sixty (960) rolls of Tissue Paper requirements for the First Quarter of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	2/14/2022	2/15/2022	n/a	2/17/2022	2/21/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	Corporate Budget	11,520.00	11,520.00		9,600.00	9,600.00													
50211030	Conduct Documentation, Training, and Consultancy Services for the Recertification of the Integrated Management System (IMS)	CMSO-QMSD	NO	NP-53.9 - Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/8/2022	2/10/2022	n/a	2/18/2022	2/21/2022	3/10/2022	3/10/2022	ongoing	ongoing	Corporate Budget	700,000.00	700,000.00		672,000.00	672,000.00													
50102990	Rice requirements for the Fourth Quarter of CY 2021	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	2/21/2022	2/21/2022	2/23/2022	2/23/2022	2/26/2022	2/28/2022	Corporate Budget	55,000.00	55,000.00		53,750.00	53,750.00													
50203010	Bond Paper Requirement for the First Quarter of 2022	FGSD	NO	Shopping	n/a	2/9/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	2/21/2022	2/22/2022	3/15/2022	3/15/2022	3/18/2022	3/18/2022	Corporate Budget	108,910.00	108,910.00		96,330.00	96,330.00													
50203010	Ribbon Cartridge for Pearl P9000 Printer for the First Semester period of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	2/16/2022	2/18/2022	n/a	2/21/2022	2/22/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00													
50203010	Printing of PHILGUARANTEE letterhead and mailing envelope	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	2/17/2022	n/a	n/a	2/21/2022	2/23/2022	n/a	2/28/2022	3/2/2022	3/15/2022	3/15/2022	4/8/2022	4/8/2022	Corporate Budget	72,338.85	72,338.85		66,600.00	66,600.00													
50203010	Office Supplies Requirements of PHILGUARANTEE for the First Quarter of 2022	FGSD	NO	Shopping	n/a	2/18/2022	n/a	n/a	2/23/2022	3/3/2022	n/a	3/7/2022	3/9/2022	3/23/2022	3/23/2022	3/28/2022	3/28/2022	Corporate Budget	172,307.66	172,307.66		154,335.00	154,335.00													
50299010	2022 Corporate Branding Attire and Paraphernalia	CCD	NO	NP-53.9 - Small Value Procurement																																
	Corporate Polo Shirt				n/a	2/19/2022	n/a	n/a	2/24/2022	3/4/2022	n/a	3/11/2022	3/16/2022	3/29/2022	3/29/2022	6/7/2022	6/7/2022	Corporate Budget	124,000.00	124,000.00		98,900.00	98,900.00													
	Corporate Cap				n/a	2/19/2022	n/a	n/a	2/24/2022	3/4/2022	n/a	3/11/2022	3/16/2022	3/29/2022	3/29/2022	6/7/2022	6/7/2022	Corporate Budget	84,000.00	84,000.00		70,950.00	70,950.00													
50203010	Various Grocery Items for the First Quarter of 2022	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	3/10/2022	3/14/2022	n/a	3/15/2022	3/21/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022	Corporate Budget	36,581.40	36,581.40		36,125.00	36,125.00													
50299990	GAD Paraphernalia for the 2022 National Women's Month Celebration:	GAD	NO	NP-53.9 - Small Value Procurement																																
	Customized Polo Shirt				n/a	3/4/2022	n/a	n/a	3/9/2022	3/10/2022	n/a	3/17/2022	3/23/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	Corporate Budget	113,300.00	113,300.00		82,400.00	82,400.00													
	Customized Facemask				n/a	3/4/2022	n/a	n/a	3/9/2022	3/10/2022	n/a	3/17/2022	3/23/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	Corporate Budget	12,360.00	12,360.00		11,330.00	11,330.00													

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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)			
	Rectangular Alcohol Spray				n/a	3/4/2022	n/a	n/a	3/9/2022	3/10/2022	n/a	3/17/2022	3/23/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	Corporate Budget	20,600.00	20,600.00		14,420.00	14,420.00												
50212030	Security Services for PHILGUARANTEE Offices	FGSD	NO	Competitive Bidding	1/26/2022	1/28/2022	2/8/2022	n/a	2/24/2022	3/3/2022	3/15/2022	3/17/2022	3/30/2022	4/18/2022	4/18/2022	1 year	1 year	Corporate Budget	7,383,432.00	7,383,432.00		7,168,596.96	7,168,596.96		COA, PISM, PCCI	2/1 & 2/ 2022	n/a	2/11 & 12/2022	2/11 & 12/2022	2/11 & 12/2022					
50299010	Lease of Venue for the "PHILGUARANTEE Forum – Cebu 2022"	PSGG, Dept. 2	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	3/18/2022	3/21/2022	n/a	3/22/2022	3/23/2022	3/25/2022	3/24/2022	3/25/2022	3/25/2022	Corporate Budget	85,000.00	85,000.00		78,600.00	78,600.00												
50201010	Airline Tickets - 2022 PHILGUARANTEE BUSINESS FORUM – CEBU	PSGG, Dept. 2	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	3/21/2022	n/a	n/a	n/a	3/25/2022	3/25/2022	Corporate Budget	57,150.16	57,150.16		57,150.16	57,150.16												
50299070	One (1) year Online Access Subscription to Businessworld	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	3/8/2022	3/14/2022	n/a	3/22/2022	3/24/2022	4/11/2022	4/11/2022	1 year	1 year	Corporate Budget	3,500.00	3,500.00		3,500.00	3,500.00												
50211030	Engagement of a Certification Body for the Recertification and Surveillance Audits of PHILGUARANTEE Integrated Management System (IMS) to the ISO 9001:2015 and ISO/IEC 27001:2013 Standards	CMSO-QMSD	NO	NP-53.9 - Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/11/2022	3/18/2022	n/a	3/22/2022	3/28/2022	4/18/2022	4/18/2022	3 years	3 years	Corporate Budget	900,000.00	900,000.00		826,000.00	826,000.00												
20213050	Cloud Email and Collaboration Software as a Service	ITD	NO	Competitive Bidding	2/21/2022	2/22/2022	3/2/2022	n/a	3/14/2022	3/17/2022	3/23/2022	3/24/2022	3/25/2022	3/31/2022	3/30/2022	1 year	1 year	Corporate Budget	2,988,000.00	2,988,000.00		1,712,000.00	1,712,000.00		COA, PISM, PCCI	2/22/2022	n/a	3/4/2022	3/4/2022	3/23/2022					
50213060	PM of Toyota Innova SFM 657	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/14/2022	3/17/2022	n/a	3/28/2022	3/30/2022	4/18/2022	4/18/2022	4/26/2022	4/26/2022	Corporate Budget	25,890.00	25,890.00		19,240.00	19,240.00												
50299010	2022 Corporate Giveaways	CCD	NO	NP-53.9 - Small Value Procurement																															
	Spring Notebook/Journal				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/30/2022	5/30/2022	Corporate Budget	38,500.00	38,500.00		37,350.00	37,350.00												
	Ball pen/Gel pen				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	4/26/2022	4/26/2022	Corporate Budget	11,000.00	11,000.00		10,500.00	10,500.00												
	Extended Computer Desk Pad				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/26/2022	5/26/2022	Corporate Budget	82,000.00	82,000.00		81,000.00	81,000.00												
	Draw String Backpack				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/17/2022	5/17/2022	Corporate Budget	61,500.00	61,500.00		55,500.00	55,500.00												
	Care Kit				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/17/2022	5/17/2022	Corporate Budget	200,000.00	200,000.00		177,000.00	177,000.00												
	Portable Double Wall Hot and Cold Thermos				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	4/29/2022	4/29/2022	Corporate Budget	98,000.00	98,000.00		94,500.00	94,500.00												
	Corporate Promo Umbrella				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	4/29/2022	4/29/2022	Corporate Budget	65,500.00	65,500.00		65,400.00	65,400.00												
	Corporate Golf Umbrella				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/10/2022	5/10/2022	Corporate Budget	59,000.00	59,000.00		58,000.00	58,000.00												
	Coffee Mug				n/a	3/3/2022	n/a	n/a	3/8/2022	3/17/2022	n/a	3/30/2022	3/30/2022	4/12/2022	4/12/2022	5/10/2022	5/10/2022	Corporate Budget	45,000.00	45,000.00		33,000.00	33,000.00												
50213060	Tires and Battery	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2022	n/a	n/a	3/17/2022	3/18/2022	n/a	3/30/2022	4/1/2022	4/19/2022	4/19/2022	4/26/2022	4/26/2022	Corporate Budget	166,904.00	166,904.00		157,811.60	157,811.60												
50203210	Seven (7) units of Printing Calculators/Adding Machine	FID	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/14/2022	3/21/2022	n/a	4/5/2022	4/11/2022	4/20/2022	4/20/2022	4/22/2022	4/22/2022	Corporate Budget	46,200.00	46,200.00		39,725.00	39,725.00												
50203990	Supply and Installation of Protective Clear Acrylic Partitions for BDO Towers Office Conference Table	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/29/2022	3/30/2022	n/a	4/6/2022	4/6/2022	4/26/2022	4/26/2022	5/12/2022	5/12/2022	Corporate Budget	53,275.00	53,275.00		42,760.00	42,760.00												
50213050	Switches License and Support	ITD	NO	NP-53.9 - Small Value Procurement	n/a	3/16/2022	n/a	n/a	3/21/2022	3/29/2022	n/a	4/6/2022	4/8/2022	4/22/2022	4/22/2022	5/5/2022	5/6/2022	Corporate Budget	585,000.00	585,000.00		564,930.38	564,930.38												
50213060	Repair of Toyota Hi-Lux ZGT 915	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	3/26/2022	n/a	n/a	3/30/2022	4/1/2022	n/a	4/8/2022	4/20/2022	5/5/2022	5/5/2022	ongoing	ongoing	Corporate Budget	141,650.00	141,650.00		121,925.00	121,925.00												
50213060	Repair of Isuzu Crosswind SJX 602	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/30/2022	4/1/2022	n/a	4/8/2022	4/11/2022	4/29/2022	4/29/2022	5/5/2022	5/6/2022	Corporate Budget	20,050.00	20,050.00		18,050.00	18,050.00												
50203010	Toner Cartridges for Kyocera Printers for the Second Quarter of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	4/12/2022	4/13/2022	n/a	4/21/2022	4/21/2022	4/27/2022	4/27/2022	5/6/2022	5/6/2022	Corporate Budget	858,625.00	858,625.00		858,625.00	858,625.00												
50203010	Printing of Calling Cards	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/12/2022	4/13/2022	n/a	4/21/2022	4/22/2022	5/4/2022	5/4/2022	5/16/2022	5/16/2022	Corporate Budget	5,700.00	5,700.00		5,550.00	5,550.00												
50212020	Janitorial Services of PHILGUARANTEE for CY 2022-2023	FGSD	NO	Competitive Bidding	3/4/2022	3/7/2022	3/22/2022	n/a	4/4/2022	4/11/2022	4/25/2022	4/25/2022	4/28/2022	5/12/2022	5/12/2022	1 year	1 year	Corporate Budget	5,181,099.91	5,181,099.91		5,086,113.45	5,086,113.45		COA, PISM, PCCI	3/17 & 21/2022	n/a	4/11/2022	4/11/2022	4/11/2022					
50102990	Rice requirements for the First Quarter of CY 2022	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	4/12/2022	n/a	n/a	4/18/2022	4/21/2022	n/a	4/26/2022	4/27/2022	5/5/2022	5/5/2022	5/6/2022	5/6/2022	Corporate Budget	53,925.00	53,925.00		51,600.00	51,600.00												
50203010	Procurement Service - DBM (Procurement of 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	n/a	n/a	4/5/2022	4/5/2022	Corporate Budget	8,118.98	8,118.98		8,118.98	8,118.98												

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PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of June 30, 2022

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)					
50213060	Preventive Maintenance and Repair of Mitsubishi Montero, NLI-413	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/8/2022	4/12/2022	n/a	4/26/2022	4/28/2022	5/10/2022	5/10/2022	5/12/2022	5/12/2022	Corporate Budget	61,290.00	61,290.00		49,100.00	49,100.00														
50213050	Financial Information System (FIS) Maintenance and Support Oracle E Business Suite R-12 Support Services	ITD	NO	Direct Contracting	n/a	n/a	n/a	n/a	4/18/2022	4/18/2022	n/a	5/2/2022	5/5/2022	5/23/2022	5/23/2022	1 year	1 year	Corporate Budget	882,000.00	882,000.00		882,000.00	882,000.00														
50203010	Procurement Service - DBM (Procurement of Toner HP CE278A, Black)	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	4/19/2022	4/19/2022	Corporate Budget	11,225.76	11,225.76		11,225.76	11,225.76														
50203010	Procurement Service - DBM (Procurement of Paper, Multicopy, 80gsm, A4 210mm x 297mm)	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	4/21/2022	4/21/2022	Corporate Budget	88,829.00	88,829.00		88,829.00	88,829.00														
50213040	Procurement of services for the Replacement of Control Panel for Cooling Water Pump Servicing 2 Units of Water-Cooled ACU	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/26/2022	4/28/2022	n/a	5/5/2022	5/10/2022	5/24/2022	5/24/2022	5/30/2022	5/30/2022	Corporate Budget	56,750.00	56,750.00		42,500.00	42,500.00														
50213060	Preventive Maintenance and Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement																																	
	Repair of Honda CRV NXI 938				n/a	4/21/2022	n/a	n/a	4/25/2022	4/26/2022	n/a	5/6/2022	5/10/2022	5/20/2022	5/20/2022	5/25/2022	5/25/2022	Corporate Budget	36,990.00	36,990.00		26,700.00	26,700.00														
	PM of Mitsubishi Montero PPI 625				n/a	4/21/2022	n/a	n/a	4/25/2022	4/26/2022	n/a	5/6/2022	5/10/2022	5/21/2022	5/21/2022	5/25/2022	5/25/2022	Corporate Budget	8,685.00	8,685.00		6,600.00	6,600.00														
	PM and Repair of Mitsubishi Montero ZTY 474				n/a	4/21/2022	n/a	n/a	4/25/2022	4/26/2022	n/a	5/6/2022	5/10/2022	5/20/2022	5/20/2022	5/23/2022	5/24/2022	Corporate Budget	31,325.00	31,325.00		24,410.00	24,410.00														
	PM and Repair of Isuzu Crosswind ZAL 437				n/a	4/21/2022	n/a	n/a	4/25/2022	4/26/2022	n/a	5/6/2022	5/10/2022	5/24/2022	5/24/2022	5/27/2022	5/27/2022	Corporate Budget	30,020.00	30,020.00		23,585.00	23,585.00														
50203010	Procurement Service - DBM (Procurement of Wrapping Paper Kraft)	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	5/4/2022	5/5/2022	Corporate Budget	806.00	806.00		806.00	806.00														
50203010	Procurement Service - DBM (Procurement of various office supplies for Q2 CY 2022)	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	5/19/2022	5/19/2022	Corporate Budget	364,077.20	364,077.20		364,077.20	364,077.20														
50213060	PM and Repair of Toyota Vios SJA 799	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2022	5/4/2022	n/a	5/10/2022	5/16/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	21,902.00	21,902.00		16,640.00	16,640.00														
50299010	Lease of Venue with Food, Accommodation and Transportation for the 2022 PHILGUARANTEE BUSINESS FORUM – DAVAO	PSGG, PMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	5/10/2022	5/10/2022	n/a	5/11/2022	5/16/2022	5/18/2022	5/18/2022	5/20/2022	5/20/2022	Corporate Budget	105,000.00	105,000.00		93,300.00	93,300.00														
50201010	Airline Tickets - 2022 PHILGUARANTEE BUSINESS FORUM – DAVAO	PSGG, PMD	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	3/21/2022	n/a	n/a	n/a	5/20/2022	5/20/2022	Corporate Budget	85,148.00	85,148.00		85,148.00	85,148.00														
50299010	Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE BUSINESS FORUM – BAGUIO CITY	PSGG, Dept. 1	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	5/10/2022	5/10/2022	n/a	5/11/2022	5/16/2022	5/24/2022	5/24/2022	5/27/2022	5/27/2022	Corporate Budget	90,000.00	90,000.00		67,620.00	67,620.00														
50213060	Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement	n/a																																
	Repair Toyota Innova SJP 458					n/a	n/a	n/a	5/5/2022	5/6/2022	n/a	5/16/2022	5/18/2022	6/2/2022	6/2/2022	6/2/2022	6/2/2022	Corporate Budget	6,420.00	6,420.00		5,165.00	5,165.00														
	Repair Toyota Innova SJC 922					n/a	n/a	n/a	5/5/2022	5/10/2022	n/a	5/16/2022	5/18/2022	6/1/2022	6/1/2022	ongoing	ongoing	Corporate Budget	17,863.00	17,863.00		12,530.00	12,530.00														
10605030	Procurement of the following ICT Equipment:	ITD	NO	NP-53.9 - Small Value Procurement																																	
	130" Triple Laser Smart Projector				n/a	4/27/2022	n/a	n/a	5/2/2022	5/4/2022	n/a	5/16/2022	5/18/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	340,000.00	340,000.00		340,000.00	340,000.00														
	16 Channel Mixer (Original)				n/a	4/27/2022	n/a	n/a	5/2/2022	5/4/2022	n/a	5/16/2022	5/18/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	42,000.00	42,000.00		40,000.00	40,000.00														
	2 Channel Amplifier (Original)				n/a	4/27/2022	n/a	n/a	5/2/2022	5/4/2022	n/a	5/16/2022	5/18/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	35,000.00	35,000.00		35,000.00	35,000.00														
	Gooseneck Microphones				n/a	4/27/2022	n/a	n/a	5/2/2022	5/4/2022	n/a	5/16/2022	5/18/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	81,000.00	81,000.00		80,000.00	80,000.00														
	Connection Cables				n/a	4/27/2022	n/a	n/a	5/2/2022	5/4/2022	n/a	5/16/2022	5/18/2022	5/23/2022	5/23/2022	5/25/2022	5/25/2022	Corporate Budget	17,000.00	17,000.00		16,500.00	16,500.00														
50203010	Nine (9) pieces of 1 terabyte External Hard Disk Drive (HDD)	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	5/10/2022	5/11/2022	n/a	5/17/2022	5/18/2022	6/6/2022	6/6/2022	6/7/2022	6/7/2022	Corporate Budget	30,060.00	30,060.00		28,800.00	28,800.00														
50203010	Printing of PHILGUARANTEE Memo Pad	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/6/2022	5/10/2022	n/a	5/17/2022	5/19/2022	5/25/2022	5/25/2022	6/13/2022	6/13/2022	Corporate Budget	7,285.00	7,285.00		7,000.00	7,000.00														
50203010	Corrugated Boxes	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	5/5/2022	n/a	n/a	5/10/2022	5/11/2022	n/a	5/17/2022	5/18/2022	5/27/2022	5/27/2022	6/9/2022	6/9/2022	Corporate Budget	266,058.00	266,058.00		237,600.00	237,600.00														
1069990	Production/Fabrication and Installations of Customized Build-up Indoor Corporate Signages	CCD	NO	NP-53.9 - Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/11/2022	5/13/2022	n/a	5/18/2022	5/19/2022	5/24/2022	5/24/2022	ongoing	ongoing	Corporate Budget	257,600.00	257,600.00		199,000.00	199,000.00														
50203990	Refill of Fire Extinguishers for PHILGUARANTEE Offices	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	5/3/2022	n/a	n/a	5/6/2022	5/11/2022	n/a	5/24/2022	5/25/2022	6/9/2022	6/9/2022	6/24/2022	6/24/2022	Corporate Budget	81,250.00	81,250.00		54,650.00	54,650.00														
50203210	Lateral Cabinet, 3 Drawers with Lock and Keys	OCS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/20/2022	5/23/2022	n/a	5/25/2022	5/27/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	Corporate Budget	42,000.00	42,000.00		38,700.00	38,700.00														
50299010	Publication of the Invitation to Bid for Inarawan Property	FGSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	5/26/2022	5/26/2022	n/a	5/26/2022	5/27/2022	5/27/2022	5/27/2022	5/29/2022	5/29/2022	Corporate Budget	16,128.00	16,128.00		16,128.00	16,128.00														
50213050	ISO 9001 and 27001 Compliant Unified Management Platform Software License	ITD	NO	NP-53.9 - Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/11/2022	5/18/2022	n/a	5/27/2022	5/31/2022	6/16/2022	6/16/2022	1 year	1 year	Corporate Budget	971,017.00	971,017.00		969,800.00	969,800.00														
10699990	Eight (8) Units of Air Purifiers	FGSD	NO	Shopping	n/a	5/27/2022	n/a	n/a	5/30/2022	5/26/2022	n/a	6/2/2022	6/3/2022	6/6/2022	6/6/2022	6/6/2022	6/6/2022	Corporate Budget	213,600.00	213,600.00		118,272.00	118,272.00														

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of June 30, 2022

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)				
50213060	Tires and Batteries for PHILGUARANTEE Service Vehicles	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2022	n/a	n/a	5/25/2022	5/26/2022	n/a	6/3/2022	6/6/2022	6/15/2022	6/15/2022	6/17/2022	6/17/2022	Corporate Budget	201,060.00	201,060.00		192,365.20	192,365.20													
50299010	Two (2) Acrylic Glass Podium	CCD	NO	NP-53.9 - Small Value Procurement	n/a	5/30/2022	n/a	n/a	6/3/2022	6/3/2022	n/a	6/3/2022	6/6/2022	6/8/2022	6/8/2022	ongoing	ongoing	Corporate Budget	104,000.00	104,000.00		74,000.00	74,000.00													
50213060	PM and Repair of Toyota Innova SJP 422	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	5/17/2022	n/a	n/a	5/20/2022	5/23/2022	n/a	6/3/2022	6/7/2022	6/13/2022	6/13/2022	6/20/2022	6/20/2022	Corporate Budget	67,975.00	67,975.00		58,854.00	58,854.00													
50213060	Repair of Mitsubishi Montero ZTV 300	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2022	n/a	n/a	5/24/2022	5/25/2022	n/a	6/6/2022	6/7/2022	6/20/2022	6/20/2022	ongoing	ongoing	Corporate Budget	65,700.00	65,700.00		65,415.00	65,415.00													
50213060	Preventive Maintenance and/or Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement																																
	PM and repair of Toyota Fortuner SJP 418				n/a	n/a	n/a	n/a	5/27/2022	5/30/2022	n/a	6/6/2022	6/13/2022	6/20/2022	6/20/2022	6/22/2022	6/22/2022	Corporate Budget	42,650.00	42,650.00		34,320.00	34,320.00													
	Repair of Toyota Innova SFM 657				n/a	n/a	n/a	n/a	5/27/2022	5/30/2022	n/a	6/6/2022	6/13/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	Corporate Budget	17,615.00	17,615.00		14,908.00	14,908.00													
50203210	Twenty-Three (23) units of one (1) terabyte External Solid State Drive (SSD)	PSGG	NO	Shopping	n/a	4/22/2022	n/a	n/a	4/26/2022	6/3/2022	n/a	6/7/2022	6/9/2022	6/20/2022	6/20/2022	6/23/2022	6/23/2022	Corporate Budget	230,000.00	230,000.00		214,475.00	214,475.00													
50299180	Lease of Venue with food and Accommodation for the Management's 2022 Mid-Year Assessment and Planning for 2022-2024	CCD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	6/4/2022	6/7/2022	n/a	6/10/2022	6/10/2022	6/16/2022	6/16/2022	6/17/2022	6/17/2022	Corporate Budget	100,000.00	100,000.00		84,200.00	84,200.00													
50299010	Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE Business Forum-ILOILO CITY	PSGG, Dept. 2	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	6/15/2022	6/15/2022	n/a	6/15/2022	6/16/2022	6/22/2022	6/22/2022	6/24/2022	6/24/2022	Corporate Budget	100,000.00	100,000.00		83,900.00	83,900.00													
50201010	Airline Tickets - 2022 PHILGUARANTEE BUSINESS FORUM - ILOILO CITY	PSGG, Dept. 2	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	3/21/2022	n/a	n/a	n/a	6/24/2022	6/24/2022	Corporate Budget	83,428.00	83,428.00		83,428.00	83,428.00													
50203010	Procurement Service - DBM (Procurement of Digital Voice Recorder)	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	6/23/2022	6/23/2022	Corporate Budget	14678.32	14,678.32		14,678.32	14,678.32													
																			0			0														
Total Alloted Budget of Procurement Activities																			47717346.06																	
Total Contract Price of Procurement Activities Conducted																						45325802.83														
Total Savings (Total Alloted Budget - Total Contract Price)																						2391543.23														
ON-GOING PROCUREMENT ACTIVITIES																																				
50299070	Two (2) Years Shared Cyber Defense Solution for Government-Owned and Controlled Corporation	ITD	NO	Competitive Bidding		2/9/2022	2/16/2022	n/a	3/2/2022			4/22/2022	5/31/2022	6/23/2022	6/29/2022	ongoing	ongoing	Corporate Budget	6,400,000.00	6,400,000.00		6,391,840.00	6,391,840.00													
10605030	Hyper Converged Infrastructure	ITD	NO	Competitive Bidding	4/27/2022	5/2/2022	5/11/2022	n/a	5/23/2022	5/30/2022	6/21/2022	6/21/2022	6/22/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	13,500,000.00		13,500,000.00	12,126,380.00		12,126,380.00		COA, PISM, PCCI	5/4/2022	n/a	5/13/2022	5/13/2022	6/14/2022					
50213060	Preventive Maintenance Toyota Corolla S4X 421	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/29/2022	5/2/2022	n/a	5/16/2022	5/17/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	4,054.24	4,054.24		4,054.24	4,054.24													
50203010	Various Grocery Items for the Second Quarter of 2022	FGSD	NO	Shopping	n/a	5/20/2022	n/a	n/a	5/26/2022	5/30/2022	n/a	6/3/2022	6/7/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	120,448.72	120,448.72		118,723.00	118,723.00													
50213060	PM and Repair of Toyota Innova SJC 942	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/24/2022	5/25/2022	n/a	6/6/2022	6/8/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	38,560.00	38,560.00		29,947.00	29,947.00													
50203010	Procurement for the supply of Ink Cartridges for HP Deskjet Printer	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	6/17/2022	6/21/2022	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	4,060.02	4,060.02		0.00														
50213060	Preventive Maintenance and Repair of the following Service Vehicles:	FGSD	NO	NP-53.9 - Small Value Procurement																																
	Preventive maintenance and repair Toyota Innova SJP 452				n/a	6/8/2022	n/a	n/a	6/13/2022	6/15/2022	n/a	6/23/2022	6/24/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	50,910.00	50,910.00		44,116.00	44,116.00													
	Repair Toyota Innova SJC 902				n/a	6/8/2022	n/a	n/a	6/13/2022	6/15/2022	n/a	6/23/2022	6/24/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	17,400.00	17,400.00		14,050.00	14,050.00													
	Preventive maintenance Toyota Innova SJB 213				n/a	6/8/2022	n/a	n/a	6/13/2022	6/15/2022	n/a	6/23/2022	6/24/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	9,220.00	9,220.00		7,400.00	7,400.00													
	Preventive maintenance and repair Toyota Fortuner SJR 811				n/a	6/8/2022	n/a	n/a	6/13/2022	6/15/2022	n/a	6/23/2022	6/24/2022	ongoing	ongoing	ongoing	ongoing	Corporate Budget	43,060.00	43,060.00		33,311.00	33,311.00													
50213060	Preventive maintenance and repair of its service vehicle (2014 Toyota Innova M/T, Diesel with plate number SJB 215)	FGSD	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2022	n/a	n/a	6/23/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	74,720.00	74,720.00		0.00														
50203010	Procurement of ribbon cartridges for Pearl P9000 Printer for the 2nd semester of 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	7/1/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	9,000.00	9,000.00		0.00														
50203010	Procurement of Second Quarter (Q2) Office Supplies Requirement for 2022	FGSD	NO	Shopping	n/a	6/28/2022	n/a	n/a	7/4/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	122,794.40	122,794.40		0.00														
50203010	Procurement of One Thousand Seven Hundred (1,700) Rolls of Third Quarter (Q3) 2022 Toilet Tissue Requirement	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	7/1/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	20,961.00	20,961.00		0.00														
50203010	Procurement of T8 LED Lights (new TOR)	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	7/1/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	24,250.00	24,250.00		0.00														
50203010	Procurement of toner cartridges for Kyocera Printers for the Third Quarter period of CY 2022	FGSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	6/27/2022	6/27/2022	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	853,985.00	853,985.00		0.00														
50202010	Procurement of Certificate Frames	HRODD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/27/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	11,552.00	11,552.00		0.00														
50299010	Procurement of Lease of Venue with Food and Accommodation for the 2022 PHILGUARANTEE BUSINESS FORUM - LEGASPI CITY	PSGG, Dept. 1	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	6/29/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	90,000.00	90,000.00		0.00														

ANNEX B

PHILIPPINE GUARANTEE CORPORATION Procurement Monitoring Report as of June 30, 2022

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	Procurement of Thirteen (13) pieces of 1TB External Hard Disk Drive (HDD)	FGSD	NO	Shopping	n/a	n/a	n/a	n/a	6/29/2022	ongoing	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Corporate Budget	43,142.71	43,142.71		0.00																		
Total Alloted Budget of On-going Procurement Activities																		0	21438118.09																					

Prepared by:



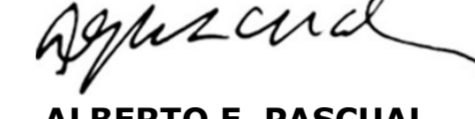
ROSEMARIE N. PRINCIPE
BAC Secretariat

Recommended for Approval by:



IAN A. BRIONES
BAC Chairperson

APPROVED:



ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally Signed by:
Pascual,
Alberto E.