

**PHILIPPINE DEPOSIT INSURANCE CORPORATION
10th APP Supplemental Procurement Plan for CY 2022**

	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/ Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	General Contractor - Construction of a 2-Level Indoor Carpark at the Ground and 2nd Floor and concrete roof deck at the 6th floor level including Jet Grouting Works; and construction of a 4-Storey Corporate Warehouse Building including Jet Grouting Works	GSD	Negotiated Procurement Adjacent or Contiguous	January to December 2022				COB 2022	195,000,000.00		195,000,000.00	The request is for the procurement of services and engagement of the General Contractor for the construction of the building under Negotiated Procurement - Adjacent or Contiguous mode. The budget for this project, per approved 27th Update 2021 Supplemental APP, sourced from the ABC of P349,648,136.14 per Board Resolution No. 2021-10-131 dated 15 October 2021.
2	Nationwide Public Awareness and Reputation Survey	CAG	Negotiated Procurement Two Failed Biddings	January to December 2022				COB 2022	3,561,600.00	3,561,600.00		To amend the 2022 APP and reflect the appropriate mode of procurement on the project, from Public Bidding to Negotiated Procurement - Two Failed Biddings mode.
3	Procurement of Nine (9) Electronic Bulletin Boards (e-BBs) with Content Management System (CMS)	CAG	Negotiated Procurement Small Value Procurement	January to December 2022				COB 2022	716,000.00	716,000.00		The installation of nine Electronic Bulletin Boards (eBBs) including Content Management System (CMS) in strategic location at the PDIC 8-storey building will provide an efficient way to communicate with internal and external stakeholders

DEFINITION

1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. PMO/End User - Unit as proponent of program or project
4. Mode of Procurement - competitive bidding and alternative methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids award of contract; contract signing).
6. Source of Funds - whether GoP, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects


Prepared by:


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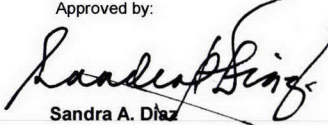
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