

Philippine Deposit Insurance Corporation's Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Official Receipts - Corporate	TD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱120,000.00	₱120,000.00		Other supplies and materials for year 2024
2	Official Receipts-Corporate	OSVP-CS5	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January, 2024	January, 2024	Corporate Budget	₱60,000.00	₱60,000.00		Official Receipts to be issued for PF Members who pay loan amortizations and other fees.
3	Announcement of takeover and payout operations	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱22,500.00	₱22,500.00		Announcement of takeover and payout operations (PhP2,500 x 9 banks)
4	Digital - Depositor Protection and Awareness Week	CCD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱1,050,000.00	₱1,050,000.00		Digital-Depositor Protection and Awareness Week- These support the corporate Public Awareness Campaign, and the performance commitment to the GCG
5	Economic Financial Literacy Week	CCD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱1,050,000.00	₱1,050,000.00		Economic Financial Literacy Week- Public awareness campaign to promote financial literacy and inclusion. These support the corporate Public Awareness Campaign, and the performance commitment to the GCG
6	Invitation to Bid - Local Newspaper	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱470,131.20	₱470,131.20		Invitation to Bid- Corporate Assets for Sale (Local Newspaper)- based on projected number of public biddings for CY2024.
7	Invitation to Bid - National Broadsheet	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱983,001.60	₱983,001.60		Invitation to Bid- Corporate Assets for Sale (National Broadsheet)- based on projected number of public biddings for CY2024.
8	Invitation to BID - Procurement Related	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱443,520.00	₱443,520.00		Invitation to bid-Procurement Related- In compliance with Section 21.2 (21.21) of RA 9184.
9	Job Vacancies	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱247,296.00	₱247,296.00		Publication of Job Vacancies- for additional manpower complement
10	Job Vacancies - Other Media	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱240,000.00	₱240,000.00		Posting of job vacancies in an online web portal, additional manpower complement
11	Notice to Depositors - Claims Settlement Operations	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱997,920.00	₱997,920.00		Publication of Notice to Depositors (CSD)- based on projected number of bank closures for CY2024. In compliance with the IRR of the PDIC Charter, as amended.
12	Notice to the Public: Various advisories (Scam/Fraud and etc.)	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱479,001.60	₱479,001.60		PDIC public advisories on frauds/scams and other consumer protection-related announcements. These support the corporate Public Awareness Campaign, and the initiatives of the Financial Sector Forum (FSF)
13	Regulatory issuances	CCD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,228,752.00	₱1,228,752.00		Publication of RI on enforcement Action and based on number of forecast RI for implementation. In compliance with the IRR of the PDIC Charter, as amended.

14	Engagement of Appraisers	LMD 3	NO	NP-53.9 - Small Value Procurement	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱4,925,000.00	₱4,925,000.00	Extra-judicial foreclosure on the mortgaged properties of Corporate accounts located somewhere in Calamba, Laguna, amounting to P2.7Mn & in Tagum City, Davao, amounting to P2.225Mn, to be conducted on the 3rd and 4th qtr of Y2024, respectively.
15	Engagement of Appraisers	AMDD 1	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱2,000,000.00	₱2,000,000.00	1. For various corporate properties with BV/CAV above 5Mn. 2. For various corporate properties with expired appraisal that cannot be accommodated by PRAD.
16	Interactive Display	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱1,200,000.00	₱1,200,000.00	For training (3 units @400K per unit) Reclassified 1.2M from CAPEX-ICT Eqpt to CAPEX-Comm Eqpt
17	Portable Sound System	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱163,650.00	₱163,650.00	Reclassified from CAPEX-Other Eqpt of CAG
18	For Clinic and Official Travel	HRAD	NO	Shopping	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱59,630.00	₱59,630.00	Various drugs and medicine kits for clinic use
19	Advertising Support with Other Organizations	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱96,000.00	₱96,000.00	AMDG Meetings w/ LGUs
20	Advertising Support with Other Organizations	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱927,360.00	₱927,360.00	Request for sponsorship/ad support from various stakeholders. 15 sponsorships/ad support @P61,824
21	Awarding of Individual and Group/Birthday Celebrants	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	October, 2024	October, 2024	October, 2024	October, 2024	Corporate Budget	₱450,000.00	₱450,000.00	Awarding of Tokens and giveaways
22	Board Committee Meetings	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱900,000.00	₱900,000.00	c/o OCS -- 3 meetings/month (3x12 = 36)
23	Board Meetings	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱900,000.00	₱900,000.00	c/o OCS -- 3 meetings/month (3x12 = 36)
24	Committee Meetings and Other Official Meetings	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱2,806,585.00	₱2,806,585.00	Covers various meetings conducted from January to December, Committees under HRG and ASG jump into one.
25	Committee Meetings and Other Official Meetings	OSVP-MSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱154,000.00	₱154,000.00	OSVP-MSS, CPG and CG internal and external meetings
26	Committee Meetings and Other Official Meetings	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱747,900.00	₱747,900.00	Sectoral/ Group/ Department Meetings and Planning of Targets & Accomplishments and RLSG Committee Secretariat Meetings - RDC/ LRC/ Pre-Takeover Meetings
27	Committee Meetings and Other Official Meetings	OEVP-ERS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱78,600.00	₱78,600.00	Sectoral and Staff meetings, Meeting re: pre/post exam briefings, exam findings, monitoring items/issues, examination forum, etc.
28	Committee Meetings and Other Official Meetings	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,316,680.00	₱1,316,680.00	Various meetings of units in OP Sector (w/ Sector Heads and OP unit). This also includes grocery and supplies incidental to meetings (i.e. coffee filter, clean wraps, dish washing liquid, sponge, folder table napkins, facial tissue etc.)

29	Committee Meetings and Other Official Meetings	OSVP-DIS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱722,700.46	₱722,700.46		For purchase of food & other food items to be served during committee meetings and various meetings of DIS
30	Committee Meetings and Other Official Meetings	LAS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		For AHC-Related Cases -P18,000.00 Various Sectoral Concerns -P32,000.00
31	Congratulatory Tokens/Flowers to Government Agencies	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		For Head of Stakeholders/Partners; and Founding Anniversary of local institutional partners of PDIC
32	Contingency Budget for Emergency Procurement of Medicines/Medical Supplies/testing for Screening for all PDIC personnel During natural Disaster/Calamity/pandemic Time	OSVP-CSS	NO	Competitive Bidding	January to October 2024	January to October 2024	January to October 2024	January to October 2024	Corporate Budget	₱2,247,000.00	₱2,247,000.00		Medicines/Non Medicine Supplies/Diagnostic Test or Screening/Clinical Laboratory for all PDIC personnel
33	Corporate Giveaways/Tokens	OP	NO	Competitive Bidding	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,880,000.00	₱1,880,000.00		For counterpart Deposit Insurance Agencies (DIA) Other Govt. Agencies, Social Outreach & CSR programs, BAWS campaign, and Other Stakeholders; For BOD members/alternates, partner institutions and various PDIC Stakeholders - P5,000 x 50 tokens/food baskets; Greeting cards for distribution of OPCEO (P20,000)
34	Corporate Planning Meetings/ Activities	OSVP-MSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱750,000.00	₱750,000.00		Strategic Planning Exercise c/o PD
35	Corporate Social Responsibility	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,000,000.00	₱1,000,000.00		Conduct of PDIC CSR new programs/activities (P250k x 4 events)
36	COVID 19 Testing	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	January to October 2024	January to October 2024	January to October 2024	January to October 2024	Corporate Budget	₱150,000.00	₱150,000.00		For testing of PDIC employees
37	Employee/Industrial Relations	OSVP-CSS	NO	Competitive Bidding	March/June/ September/ December 2024	March/June/ September/ December 2024	March/June/ September/ December 2024	March/June/ September/ December 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00		Teambuilding and Similar Activities
38	EXCOM Meetings	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱400,000.00	₱400,000.00		Excom and Mancom Meetings (P8,000 x 50 events)
39	External Counsel Seminar	LAS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		External Counsel Seminar-P100,000 (1 event)
40	GAD related activities	OSVP-CSS	NO	Competitive Bidding	March and November 2024	March and November 2024	March and November 2024	March and November 2024	Corporate Budget	₱3,245,000.00	₱3,245,000.00		Advocacy Activities-partnership with one or two agencies in the conduct of financial literacy seminar/Participation in PCW/DOF/CSC-coordinated activities/Cultural Visits/Study Trips/Mail Allowance and Other Incidental Expenses for 749 personnel
41	Health Information Related Activities	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱535,000.00	₱535,000.00		Health lectures and Health Fair Activities/Annual Physical Examination/Blood Donation/Campaign Drive/Immunization Program et al.
42	Individual Membership to Professional Organizations/ Associations as a pre-requisite to the renewal of a professional license	LAS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱86,000.00	₱86,000.00		Renewal of IBP Annual Membership Dues

43	Mandatory Drug Testing	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱488,400.00	₱488,400.00	To comply with CSC MC No. 13, Series of 2017
44	Meeting with institutional and individual stakeholders	OEVP-ERS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱38,000.00	₱38,000.00	Meetings with other PDIC units, banks and other government agencies
45	Meetings with Institutional and Individual Stakeholders	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00	OEVP Meetings w/ other Gov't Agencies Gov't & Private Sector (Banks& Non-Banks)
46	Meetings with Institutional and Individual Stakeholders	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱590,000.00	₱590,000.00	OP - 10pax @500/ea (Bank Org and Gov't Institutions); CAG - 2 meetings per quarter @5,000
47	Meetings with institutional and individual stakeholders	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱30,000.00	₱30,000.00	NUBE-SEIBO-PHILDICEO Consultative Activities
48	Meetings with service providers; consultants and other external stakeholder	OSVP-MSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱20,000.00	₱20,000.00	Meeting with External Clients of OSVP and CG
49	Meetings with Service Providers; Consultants and Other External Stakeholders	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱170,000.00	₱170,000.00	ISO Related Meetings & Expenses and RCLD Meetings w/ Service Providers (Security, Warehouse, Manpower, etc.)
50	Meetings with service providers; consultants and other external stakeholders	OEVP-ERS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱30,000.00	₱30,000.00	Meeting with ISO audit representatives
51	Meetings with service providers; consultants and other external stakeholders	LAS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱42,000.00	₱42,000.00	Various Concerns (Legal, Audit, Investigative and Administrative)-P42,000 (12 events)
52	Meetings with service providers; consultants and other external stakeholders	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	March and November 2024	March and November 2024	March and November 2024	March and November 2024	Corporate Budget	₱33,000.00	₱33,000.00	Meeting with Other Agencies of GAD
53	Mid-Year PRAISE Awards and/or Anniversary	OP	NO	Competitive Bidding	May, 2024	May, 2024	June, 2024	June, 2024	Corporate Budget	₱2,185,000.00	₱2,185,000.00	c/o CAG -- P2,185,000 /Venue rental and lunch/dinner - Php1M (@P1,000 x 1,000 pax); Lights and Sound System and Entertainment - P600K; Food packs for security and housekeeping personnel - P80K (@400 x 200 pax); Bus rental [P100K; Various prizes (raffle, sectoral games) - P350K; Anniversary Thanksgiving Mass - P25K; Miscellaneous expenses - P30K)
54	Mid-Year PRAISE Awards and/or Anniversary	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	June and December 2024	June and December 2024	June and December 2024	June and December 2024	Corporate Budget	₱725,000.00	₱725,000.00	PRAISE Ceremony/Awardees/Fellowship
55	Other Activities (Nomination to Media, MOA/MOU Signing, PDIC Caravan and Regional Hubs)	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱90,000.00	₱90,000.00	AMDG Marketing Caravan, Meeting w/ Media
56	Other activities (Nomination to Media, MOU/MOA Signing, PDIC Caravan and Regional Hubs)	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱330,000.00	₱330,000.00	MOU/MOA Signing - 50k x 4 institutions (200k); PDIC Caravans - 50k x 2 activities (100k); Nomination to Media/PR Awards: Fee for nomination (30k)

57	Other Events/Activities as directed by Management	OSVP-CSS	NO	Competitive Bidding	March and November 2024	March and November 2024	March and November 2024	March and November 2024	Corporate Budget	₱2,768,200.00	₱2,768,200.00	PDIC ALUMNI Core Group Meetings/Event/National Women's Month Activities/18-Day Campaign to End Violence Against Women Activities/Corporate Philosophy & Other Advocacy Learning Incentives
58	Other Events/Activities as directed by Management	OEVP-RLS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱500,000.00	₱500,000.00	AMDG Brokers' Symposium
59	Participation to other activities of other Government Agencies	OEVP-ERS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱24,000.00	₱24,000.00	Meeting with other PDIC units, banks, and other government agencies
60	PDIC Social Outreach Program	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱200,000.00	₱200,000.00	Conduct of PDIC social outreach programs
61	PHILJA Seminar	LAS	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱1,700,000.00	₱1,700,000.00	PHILJA Seminar- ₱1,700,000 (2 Seminars which cost ₱500,000 per event and PHILJA Bags, Lanyard, and USB with estimated amount of ₱350,000 per event)
62	Prepaid Health Card	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,000,000.00	₱1,000,000.00	Procurement of Prepaid Health Card/Voucher of PDIC personnel who will be deployed on field work
63	Preparatory meetings for BAWs/MOU/FinLit, Caravan, Regional Hubs, Linkaging with bank groups, and other institutions/stakeholders	OSVP-DIS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱33,500.00	₱33,500.00	For purchase of food & other food supplies to be served & used during meetings of DIS with Other Agencies
64	Preparatory Meetings for BAWs/MOU/FinLit, Caravan, Regional Hubs, Linkaging with bank groups, and other institutions/stakeholders	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱300,000.00	₱300,000.00	National: Meetings with national institutional partners and stakeholders; and Local: Meetings with local institutional partners/stakeholders - 2 meetings per quarter at ₱10,000 each (4 Qtr x 2 = 8 meetings x 10K = ₱80,000); preparatory meeting for BAWs/MOU/FinLit, Caravan, Linkaging with Bank groups - ₱10,000 x 12 meetings = ₱120,000; Conduct of Caravans - ₱10,000 x 2 events = ₱20,000; Consultations/Dialogues with clients and partners related to surveys (2 meetings per quarter at ₱10,000/meeting = ₱80,000)
65	Press Briefings	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱400,000.00	₱400,000.00	Conduct of press briefings and meetings with media (as deemed necessary; ₱100k x 4 events)
66	Primary/Joint Hosting of Official Visits (Institutional visit of counterpart Deposit Insurance Agencies (DIAs), Hosting of APEC-FRTI, GAD activities)	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,000,000.00	₱1,000,000.00	Conduct/hosting of official visits/ institutional visits of counterpart deposit insurance agencies (DIA)
67	Primary/Joint Hosting of Official Visits (Institutional visit of counterpart Deposit Insurance Agencies (DIAs), Hosting of APEC-FRTI, GAD activities)	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱500,000.00	₱500,000.00	Hosting of the APEC-FRTI Program City Tour with Dinner, Cost of Meals and Token
68	Reimbursable Business Expenses of Private Representatives (inclusive of WCF)	OP	NO	Competitive Bidding	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,320,000.00	₱1,320,000.00	Reimbursable Business Expenses of Private Representatives (inclusive of WCF)
69	To Employees or Immediate Family Members	OSVP-CSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱540,000.00	₱540,000.00	Covers the deceased members and immediate family Members of all PDIC personnel

70	To Organizations or Individuals from Outside of PDIC	OP	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱96,000.00	₱96,000.00		Extending sympathy to bereaved stakeholders within the year
71	Year-end PRAISE Awards and/or Christmas Activities	OSVP-CSS	NO	Competitive Bidding	Second Semester, 2024	Second Semester 2024	Second Semester 2024	Second Semester, 2024	Corporate Budget	₱2,187,500.00	₱2,187,500.00		PDIC Christmas Party (Corporate-wide), PRAISE Ceremony Food and Beverage Budget/Awardees/Fellowship/Corporate-Wide
72	Modular Systems Furniture for the Business Continuity Site and Data Recovery Facility	GSD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱1,500,000.00		₱1,500,000.00	Modular Systems Furniture for the Business Continuity Site and Data Recovery Facility
73	Supply, Delivery and Installation of Mobile File Compactors (MFC) for the Concerned Offices in the PDIC Annex Building	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱9,600,000.00		₱9,600,000.00	Compact storage of official files and records
74	Cloud Integrated Financial System	SDD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱34,200,000.00		₱34,200,000.00	CAPEX-INTANGIBLES
75	Cloud Protection Security Solution	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱6,500,000.00		₱6,500,000.00	Protection from threats to PDIC resources deployed in the cloud environment. Contingent on Information Security Office.
76	Data Erasure Solution	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱2,700,000.00		₱2,700,000.00	In accordance with the latest ISSP submitted to DICT last Nov. 17, 2022.
77	File Integrity Monitoring Tool	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱12,000,000.00		₱12,000,000.00	In accordance with the latest ISSP submitted to DICT last Nov. 17, 2022.
78	Geographic Information System (GIS) - Bank Monitoring System (BMS)	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱5,000,000.00		₱5,000,000.00	CAPEX-INTANGIBLES
79	Geographic Information System (GIS) - Loans Monitoring System (LMS)	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱5,000,000.00		₱5,000,000.00	CAPEX-INTANGIBLES
80	Host Intrusion Prevention System	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱6,700,000.00		₱6,700,000.00	In accordance with the latest ISSP submitted to DICT last Nov. 17, 2022.
81	Human Resource Information System (Phase 2) – Provident Fund (HRIS-PF)	SDD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱18,000,000.00		₱18,000,000.00	CAPEX-INTANGIBLES
82	Integrated RL Financials (RLFins) and Common Fund System (CFS)	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱30,560,000.00		₱30,560,000.00	CAPEX-INTANGIBLES
83	Mobile Device Management System	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱17,000,000.00		₱17,000,000.00	Carried over from Y2023 since per ISSP system is to be delivered in 2024
84	PDIC Mobile App	SDD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱15,000,000.00		₱15,000,000.00	CAPEX-INTANGIBLES

85	Records Management System	SDD	NO	Competitive Bidding	Q4 2024	Q3 2024	Q4 2024	Q4 2024	Corporate Budget	₱10,000,000.00	₱10,000,000.00	CAPEX-INTANGIBLES
86	Self Service Kiosk - PAC (Public Assistance Center)	SDD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱10,000,000.00	₱10,000,000.00	CAPEX-INTANGIBLES
87	SQL Server Licenses	TSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q3 2024	Q3 2024	Corporate Budget	₱7,996,046.90	₱7,996,046.90	34 licenses for the 17 systems/projects to be implemented 2023/2024
88	HO to Disaster Recovery Site	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱600,000.00	₱600,000.00	HO to DR Site Leased Line
89	HO to Second Backup Site	TSD	NO	NP-53.9 - Small Value Procurement	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱600,000.00	₱600,000.00	HO to Secondary Backup Site Leased Line
90	Internet for LRA Kiosk	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00	PDIC to LRA Leased Line
91	Primary and Secondary Internet Services Provider	TSD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱1,600,000.00	₱1,600,000.00	800K for Primary / 800K for Secondary
92	Public Wifi	TSD	NO	NP-53.9 - Small Value Procurement	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱600,000.00	₱600,000.00	600K for the Public Wifi
93	Wireless Facility for EXCOM	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱432,000.00	₱432,000.00	Wireless facility for Excom members. Procurement project is subject to renewal.
94	Colored Printer	TSD	NO	Shopping	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱124,000.00	₱124,000.00	Replacement of 2 obsolete and defective units @330K per unit
95	Firewall with SDWAN	TSD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱28,000,000.00	₱28,000,000.00	TSD - First line of corporate network defense and WAN connectivity optimization between PDIC Main Office and Ayala Office or DR Site
96	Heavy Duty Printer	TSD	NO	Shopping	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱660,000.00	₱660,000.00	Replacement of 2 obsolete and defective units @330K per unit
97	Notebook Computers	TSD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱6,165,000.00	₱6,165,000.00	Replacement of 72 obsolete notebook computers (note: no provision for new hires)
98	Online Backup Recovery Site	TSD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱50,000,000.00	₱50,000,000.00	TSD - in preparation for backup infrastructure at Clark DR Site
99	Server Infrastructure Expansion	TSD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱50,000,000.00	₱50,000,000.00	TSD - expansion in preparation for additional IT workloads till 2025 and modify Backup and CBERAMS infrastructure

100	Wireless Network/Network Access Control	TSD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱19,380,000.00		₱19,380,000.00	TSD-to provide flexibility in accessing corporate systems, instead of just being limited to the availability of network cables. Based on the revised ISSP, this is targeted for the completion in Y2024
101	LLIF-Airfare	HRAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱860,000.00	₱860,000.00		For the procurement of air transport services of external counsel pertaining to legal indemnification
102	For Clinic and Official Travel	HRAD	NO	Shopping	January to October 2024	N/A	January to October 2024	January to October 2024	Corporate Budget	₱498,000.00	₱498,000.00		Various medical supplies for clinic use
103	General Contractor for the Proposed Business Continuity Site and Data Recovery Facility in New Clark City, Capas, Tarlac	GSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q4 2024	Q2 2024	Corporate Budget	₱90,000,000.00		₱90,000,000.00	Proposed BCS and DRF in New Clark City, Capas, Tarlac
104	Toners - Kyocera	TSD	NO	Direct Contracting	January to December 2024	January to December 2024	January to October 2024	January to December 2024	Corporate Budget	₱2,100,000.00	₱2,100,000.00		For Official use
105	Toners - HP Managed	TSD	NO	Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱1,100,000.00	₱1,100,000.00		For Official use
106	Toners	TSD	NO	Shopping	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱3,820,000.00	₱3,820,000.00		For Official use
107	Postal Money Order (PMO)	CSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1 2024	Q1 2024	Corporate Budget	₱42,794,304.00	₱42,794,304.00		Service Charge Payment for PPC
108	Printing and Mailing Fee of Payment Notifications	CSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1 2024	Q1 2024	Corporate Budget	₱2,814,480.00	₱2,814,480.00		Thru PPC - PN to open and LBP Visa Debit Card
109	Corporate Incentives	HRAD	NO	NP-53.9 - Small Value Procurement	June & December 2024	June & December 2024	June & December 2024	June & December 2024	Corporate Budget	₱295,000.00	₱295,000.00		Various Corporate Awards
110	Other Awards	HRAD	NO	NP-53.9 - Small Value Procurement	June & December 2024	June & December 2024	June & December 2024	June & December 2024	Corporate Budget	₱25,000.00	₱25,000.00		Best in Attendance Award
111	PRAISE Awards Memorabilia	HRAD	NO	Competitive Bidding	June & December 2024	June & December 2024	June & December 2024	June & December 2024	Corporate Budget	₱3,320,000.00	₱3,320,000.00		Plaque, Time Piece, and Tokens to Loyalty Awardees
112	Service Awards - Other Tokens - Watch	HRAD	NO	NP-53.9 - Small Value Procurement	June & December 2024	June & December 2024	June & December 2024	June & December 2024	Corporate Budget	₱655,000.00	₱655,000.00		Tokens and Memorabilia for Retirees (Optional/Mandatory)
113	Public Assistance Center Supplies	PAD	NO	Shopping	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱120,000.00	₱120,000.00		Various complimentary services (coffee/candies/water)
114	Public Assistance Center Supplies during field operations	PAD	NO	Shopping	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱30,000.00	₱30,000.00		Various complimentary services (coffee/candies/water)

115	Expressage	PPD	NO	NP-53.9 - Small Value Procurement	Q4 2023	N/A	Q4 2023	Q4 2023	Corporate Budget	₱590,000.00	₱590,000.00	Courier Services (Ximex/Air21/LBC)
116	Regular Mail	PPD	NO	NP-53.9 Agency-to-Agency	N/A	N/A	Q1 2024	Q1 2024	Corporate Budget	₱2,393,860.00	₱2,393,860.00	Registered Mails, Ordinary Mails, DEMS and IEMS
117	Cybersecurity Awareness Month	OVP-ITG	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱1,921.92	₱1,921.92	Tarpaulin/Poster Printing - Cybersecurity Awareness Month - for ISO under OP - Presidential Proclamation No 2054 May 11 2010
118	Data Privacy Awareness Week	OVP-ITG	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱1,921.92	₱1,921.92	Tarpaulin/Poster Printing - Data Privacy Awareness Week - for Information Security Office (ISO) under OP - Presidential Proclamation No 527 July 3 2018
119	Depositor Protection and Awareness Week (DPAW) Streamer	CCD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱5,000.00	₱5,000.00	Two (2) @ P2,500 (in celebration / commemoration of DPAW on 16-22 June)
120	Digital printing of various information materials	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱300,000.00	₱300,000.00	Digital printing of info/collaterals - P300K (100 copies x P200.00/copy x 15 information materials i.e ISO audit, Compendium, PDIC Charter, Citizens Charter, Nomination Entry material for PR/Awards, Exhibit materials, etc.)
121	Economic and Financial Literacy Week (ELFW) Streamer	IRD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱5,000.00	₱5,000.00	EFLW Streamers (2) @P2,500 8-12 November
122	Job Postings	HRAD	NO	NP-53.9 - Small Value Procurement	January, 2024	N/A	January, 2024	January, 2024	Corporate Budget	₱90,000.00	₱90,000.00	Recruitment related materials such as Flyers, Posters, Tarpaulins & Others
123	Notice to Depositors	PAD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱200,000.00	₱200,000.00	Printing and binding expense for Takeover and CSO
124	PDIC Data Privacy Manual (Updated)	OVP-ITG	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱73,179.60	₱73,179.60	Brochures/ Books/ Compilation/ Decals and Stickers - PDIC Data Privacy Manual (Updated) - For Information Security Office under OP - Update of PDIC Data Privacy Manual
125	Printing of Financial Literacy Materials	IRD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱300,000.00	₱300,000.00	Printing of financial literacy materials for LGUs for public awareness initiatives
126	Printing of General Information Brochure on PDIC	IRD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱2,770,000.00	₱2,770,000.00	Brochure on the following: 1. How to Better Understand PDIC and Deposit Insurance 2. How to File Deposit Insurance Claims in Closed Banks 3. How to Pay Loan Obligations in Closed Banks 4. How to File Claims Against the Assets of Closed Banks 5. How to Buy Properties through PDIC's Public Biddings and Negotiated Sale
127	Printing of information kits for institutional/study visits, hosting of international conference/workshop	IRD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱200,000.00	₱200,000.00	PDIC conduct of institutional / study visits, hosting of international conference/workshop
128	Printing of Information Materials	CCD	NO	Competitive Bidding	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00	Printing of Information materials for - P3M (2,000 copies x P100.00/copy x 15 information materials i.e ISO audit, Compendium, PDIC Charter, Citizens Charter, Nomination Entry material for PR/Awards, Exhibit materials, etc.)

129	Printing of Stakeholders tarpaulin requests	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱20,000.00	₱20,000.00		Linkaging with various stakeholders (i.e. CSC, PSA, PIDS-DPRM, etc.)
130	Printing of tarpaulins, flyers, and other advertising materials for asset disposal	AMDD 1	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱40,000.00	₱40,000.00		For the expenses to be incurred in the printing of tarpaulin, flyers, streamer, poster and other advertising and publication materials.
131	Public Awareness Materials	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱375,000.00	₱375,000.00		Public Awareness Materials-P375K (1,500 copies @ ₱250.00/copy)
132	Tarpaulins	HRAD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱15,000.00	₱15,000.00		Various Directives and Compliance
133	COA MOOE	COA	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱80,000.00	₱80,000.00		Miscellaneous Expense
134	Background Investigation Services	HRAD	NO	NP-53.9 - Small Value Procurement	September, 2024	N/A	September, 2024	September, 2024	Corporate Budget	₱600,000.00	₱600,000.00		For the procurement/engagement of Background Investigation Services for a period of one (1) year
135	Branding Consultant	CCD	NO	Competitive Bidding	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱1,500,000.00	₱1,500,000.00		Branding Consultant - to raise public awareness
136	Client Satisfaction Survey (CSS)	IRD	NO	Competitive Bidding	April, 2024	April, 2024	May, 2024	May, 2024	Corporate Budget	₱5,000,000.00	₱5,000,000.00		To meet the requirement of GCG and expansion/enhancement of survey to cover clients
137	Computer Based Psychological Testing	HRAD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,500,000.00	₱1,500,000.00		Test to be given to applicants to enhance quality and efficiency of evaluation and assessment
138	Conduct of Nationwide Public Awareness Survey	CCD	NO	Competitive Bidding	Q1 to Q2 2024	Q1 to Q2 2024	Q1 to Q2 2024	Q1 to Q2 2024	Corporate Budget	₱3,600,000.00	₱3,600,000.00		The project is a major component of the PDIC Roadmap and also a performance commitment to the Governance Commission for GOCCs (GCG), in support of PDICs strategic objective to contribute to confidence in the financial system through public awareness and financial literacy on deposit insurance to promote financial inclusion
139	Development and Implementation of PDIC's Multimedia Public Awareness Campaign	CCD	NO	Competitive Bidding	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱30,011,000.00	₱30,011,000.00		The project supports the Strategic Communications Plan specifically the component enhancement of advertising strategies, which is a performance commitment to the GCG in 2022. Please refer to the attached PBIP
140	Development of a Career Management Program	ODD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00		Career Management Program will provide a mechanism to enhance employees competencies that can lead to mastery of their current jobs, aim for promotion or transfer to new or different positions. The program shall provide avenues for employees to reach their individual career goals while fulfilling the company's mission, improve their morale, increase satisfaction and motivation at work, increase productivity and responsiveness to meet personal, departmental and organizational goals

141	Engagement of a Consulting Service Provider for the Development and Implementation of a Culture Building Program	ODD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00	This Project will involve the engagement of a Consultancy Service Provider (CSP) which shall undertake the review and design of the PDIC's Culture Building Program taking into consideration its mandates and other pertinent laws, rules and regulations.
142	Engagement of Digital Marketing Partners (Real Estate Online)	AMDD 1	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,000,000.00	₱1,000,000.00	For the expenses to be incurred for professional fee relative to engagement of digital marketing partner
143	Engagement of Expert in Valuation and Pricing of Loans	LMD 3	NO	Competitive Bidding	Q3 to Q4 2024	Q3 to Q4 2024	Q3 to Q4 2024	Q3 to Q4 2024	Corporate Budget	₱2,500,000.00	₱2,500,000.00	Engagement of Expert in Valuation and Pricing of Loans - Consultancy Services - Loan Portfolio Sale
144	Engagement of Expert in Valuation and Pricing of Loans	LMD 1	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱2,500,000.00	₱2,500,000.00	Consultancy Services - Loan Portfolio Sale- Engagement of Expert in Valuation and Pricing of Loans
145	Engagement of Service Provider (Consolidation of Titles) outside Metro Manila	AMDD 1	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱6,615,000.00	₱6,615,000.00	For the expenses to be incurred for professional fee relative to engagement of service provider outside Metro Manila
146	Engagement of Service Provider (Consolidation of Titles) within Metro Manila	AMDD 1	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱105,000.00	₱105,000.00	For the expenses to be incurred for professional fee relative to engagement of service provider within Metro Manila
147	Engagement of Service Provider (Relocation Survey) - Agricultural Lots	AMDD 1	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱4,140,000.00	₱4,140,000.00	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for agricultural properties
148	Engagement of Service Provider (Relocation Survey) - Residential Lots	AMDD 1	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱577,500.00	₱577,500.00	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for residential properties
149	Event Organizer	IRD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱3,500,000.00	₱3,500,000.00	To assist in the organization and hosting of Stakeholders Relations/Appreciation Night to be hosted by the PDIC
150	Executive Search	HRAD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱1,500,000.00	₱1,500,000.00	Professional recruitment services for projected separation of VPs and up
151	Financial Crisis Communication	CCD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱500,000.00	₱500,000.00	Financial Crisis Communication Plan- An important tool to help the Corporation respond to possible financial crisis
152	ISO Certification/Recertification-Bank Examination	ED II	NO	NP-53.9 - Small Value Procurement	October, 2024	N/A	October, 2024	October, 2024	Corporate Budget	₱10,000.00	₱10,000.00	ISO Recertification of Bank Examination process
153	ISO Certification/Recertification-Bank Examination	ED IV	NO	NP-53.9 - Small Value Procurement	October, 2024	N/A	October, 2024	October, 2024	Corporate Budget	₱10,000.00	₱10,000.00	ISO Recertification of Bank Examination process
154	ISO Certification/Recertification-Bank Examination	ED III	NO	NP-53.9 - Small Value Procurement	October, 2024	N/A	October, 2024	October, 2024	Corporate Budget	₱10,000.00	₱10,000.00	ISO Recertification of Bank Examination process

155	ISO Certification/Recertification-Bank Examination	ED I	NO	NP-53.9 - Small Value Procurement	October, 2024	N/A	October, 2024	October, 2024	Corporate Budget	₱10,000.00	₱10,000.00	ISO Recertification of Bank Examination process
156	ISO Certification/Recertification-Information Security Management System (ISO-27001)	OVP- ITG	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱500,000.00	₱500,000.00	Conduct of ISO 27001 ISMS Certification
157	ISO Certification/Recertification-Loans Management	OVP-LMG	NO	NP-53.9 - Small Value Procurement	Q4 2024	N/A	Q4 2024	Q4 2024	Corporate Budget	₱40,000.00	₱40,000.00	Recertification of Loans Management (LM) on ISO 9001:2015 on November 2024
158	Production of PDIC Annual Report (AR)	CCD	NO	NP-53.9 - Small Value Procurement	Q1 to Q2 2024	N/A	Q1 to Q2 2024	Q1 to Q2 2024	Corporate Budget	₱1,000,000.00	₱1,000,000.00	The Annual Report is required under the PDIC Charter, as amended (Section 25 (a)) and is a key governance requirement under the Corporate Governance Scorecard for transparency and disclosure as implemented by the Governance Commission for GOCCs (GCG).
159	Review and Enhancement of PDIC's Competency Framework	ODD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00	This will entail revisiting the PDIC CBHRS Framework, the Competency Profiles of all positions, the Competency Dictionary and the behavioral indicators that demonstrate each proficiency level (Basic, Intermediate, Advanced, and Expert), and Competency-Based Job Description to align these with the reorganized set-up of PDIC
160	Strategic Planning Workshop	PD	NO	NP-53.9 - Small Value Procurement	May, 2024	N/A	May, 2024	May, 2024	Corporate Budget	₱750,000.00	₱750,000.00	Engagement of a Consultancy Service Provider for Strategic Planning Workshop
161	Garbage Hauling	GSD	NO	NP-53.9 - Small Value Procurement	Q4 2023	N/A	Q4 2023	Q4 2023	Corporate Budget	₱500,000.00	₱500,000.00	Building Maintenance
162	Outdoor Landscaping	GSD	NO	NP-53.9 - Small Value Procurement	Q4 2023	N/A	Q4 2023	Q4 2023	Corporate Budget	₱115,500.00	₱115,500.00	Building Maintenance
163	Pest Control Services	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱1,100,000.00	₱1,100,000.00	Building Maintenance
164	Professional Electrical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱100,000.00	₱100,000.00	Annual Inspection
165	Professional Mechanical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱100,000.00	₱100,000.00	Annual Inspection
166	Service Provider for change of vault/ safe combination	GSD	NO	NP-53.9 - Small Value Procurement	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱120,000.00	₱120,000.00	Change of vault/ safe combination
167	Janitorial Services - Chino Roces Bldg	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱20,537,257.24	₱20,537,257.24	Housekeeping and Allied Services
168	PS-Others-Airfare	HRAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱1,695,867.20	₱1,695,867.20	Procurement of Plane Tickets for Contractual Personnel

169	Salaries and Compensation - Procurement of Professional Drivers Services	HRAD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱6,980,151.00	₱6,980,151.00		Engagement of services of a qualified and experienced firm which will provide licensed professional drivers to the Corporation.
170	Salaries and Compensation - Procurement of Staff Support Services	HRAD	NO	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱21,703,023.00	₱21,703,023.00		Engagement of services of a qualified and licensed firm/provider which will provide lump sum and administrative support work or services other than those function that are part of the job description of existing regular employees.
171	Security - Chino Roces Building	GSD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱25,788,268.56	₱25,788,268.56		Security Services
172	Travel Expenses RLE-Airfare	LMD 3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱34,400.00	₱34,400.00		Airfare of employee
173	Travel Expenses RLE-Airfare	AMDD 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱68,800.00	₱68,800.00		For the purchase of plane tickets thru the Procurement Service of Philippine Government Electronic Procurement System (PS-PhilGEPS)
174	Travel Expenses RLE-Airfare	OVP-RBMG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Receivership and Liquidation Expenses
175	Travel Expenses RLE-Airfare	RBMD 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱1,376,000.00	₱1,376,000.00		Receivership and Liquidation Expense
176	Travel Expenses RLE-Airfare	AMDD 3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱68,800.00	₱68,800.00		For the purchase of Plane Tickets thru the Procurement Service of Phil. Govt. Electronic Procurement System (PS-PhilGEPS)
177	Travel Expenses RLE-Airfare	AMDD 2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱68,800.00	₱68,800.00		For the purchase of plane tickets thru the procurement service of Philippine Government Electronics Procurement System (PS-PhilGEPS)
178	Travel Expenses RLE-Airfare	RBMD 2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱1,307,200.00	₱1,307,200.00		Receivership and Liquidation Expense; Procurement of Plane Tickets of for Regular Employees (Closed Banks)
179	Travel Expenses RLE-Airfare	LMD 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱447,200.00	₱447,200.00		Airfare of employee
180	Travel Expenses RLE-Airfare	OVP-AMDG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		For the purchase of plane tickets thru the Procurement Service of Philippine Government Electronic Procurement System (PS-PhilGEPS) for marketing activities.
181	Ornamental Plants	GSD	NO	NP-53.9 - Small Value Procurement	Q4 2023	N/A	Q4 2023	Q4 2023	Corporate Budget	₱260,040.00	₱260,040.00		Fresh Indoor Ornamental Plants for official use
182	Photocopying Machines	PPD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱1,441,800.00	₱1,441,800.00		Rental Services for Photocopying Machine, Multiyear (2024) PHP1,441,800.00; (2025) PHP1,441,800.00 and (2026) PHP1,441,800.00
183	Rental of chairs and tables, sound system, tents & generator set	CPD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱104,300.00	₱104,300.00		Rent/Lease Expenses for tables and chairs to be used during the conduct of CSO

184	Rental of chairs and tables, sound system, tents & generator set	PED	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱261,600.00	₱261,600.00		To be used during field operations.
185	Rental of Chairs and Tables, Sound System, Tents & Generator Set	PAD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱174,000.00	₱174,000.00		For rental expenses incurred during DBF and frontline client assistance
186	Repair and maintenance of FFE	GSD	NO	NP-53.9 - Small Value Procurement	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱600,000.00	₱600,000.00		Repair of various FFEs
187	Closed-Circuit Television Surveillance	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱39,148.94	₱39,148.94		Maintenance for the Various Data Center Facilities
188	Data Center Infrastructure Management System	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱242,553.19	₱242,553.19		Maintenance for the Various Data Center Facilities
189	IT Supplies	TSD	NO	Shopping	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱400,000.00	₱400,000.00		Supplies for maintenance such as but not limited to cables, mouldings, RJ 45, tools, etc
190	LTO Backup Tapes	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱637,200.00	₱637,200.00		54 pcs of LTO 7 Back-up tapes to be used for the daily/weekly/monthly back-up of data
191	Maintenance Kit - Kyocera	TSD	NO	Direct Contracting	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱700,000.00	₱700,000.00		Based on current inventory of 114 network printers requiring average of 0.5 MK per year @21200 per MK
192	Maintenance Kit - Others	TSD	NO	Shopping	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱508,400.00	₱508,400.00		For OKI, HP, Fuji and Lexmark network printers
193	Maintenance parts and accessories for various ICT equipment	TSD	NO	Shopping	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱400,000.00	₱400,000.00		Replacement parts and accessories such as but not limited to keyboards, memory, HDD, laptop batteries, etc.
194	Security Door Access Control System	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱31,914.89	₱31,914.89		Maintenance for the Various Data Center Facilities
195	Uninterruptible Power Supply	TSD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱1,354,166.67	₱1,354,166.67		Maintenance for the Various Data Center Facilities
196	PMS and Repairs of Corporate Vehicles	GSD	NO	Competitive Bidding	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱3,492,800.00	₱3,492,800.00		Maintenance of Corporate Fleet
197	Vehicle Smoke Emission Test	GSD	NO	NP-53.9 - Small Value Procurement	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱22,200.00	₱22,200.00		Maintenance of Corporate Fleet
198	Repair of Equipment	GSD	NO	NP-53.9 - Small Value Procurement	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱200,000.00	₱200,000.00		Various repairs for equipment for official use

199	Comprehensive monthly PMS of VRV ACU's	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱2,400,000.00	₱2,400,000.00		Building Maintenance
200	Comprehensive PMS of Precision ACUs	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱1,200,000.00	₱1,200,000.00		For Data Center ACUs
201	Refill and/or replacement of fire extinguisher canister/ Conversion to green-type	GSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱450,000.00	₱450,000.00		Building Maintenance
202	Repair of existing machinery and other equipment	GSD	NO	NP-53.9 - Small Value Procurement	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱200,000.00	₱200,000.00		Repair of various machinery and other equipment
203	PMS of 3 units Elevator	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱1,080,000.00	₱1,080,000.00		Building Maintenance
204	Preventive Maintenance of Gensets, ATS, UPS, Fire and Jockey Pumps and Fire Detection & Alarm System	GSD	NO	Competitive Bidding	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱1,500,000.00	₱1,500,000.00		Building Maintenance
205	Refill and Maintenance of Fire Suppression System	GSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱460,000.00	₱460,000.00		Building Maintenance
206	Transporter and Treater of Hazardous Waste, Emission Sampling Test for Gensets and Wastewater Sampling	GSD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱1,000,000.00	₱1,000,000.00		Environmental Regulatory Requirements
207	Water Potability Test	GSD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱100,000.00	₱100,000.00		Building Maintenance
208	Replacement of various equipment (printers,project,IP Phone)	TSD	NO	Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱1,678,000.00	₱1,678,000.00		Replacement of various equipment (printers,project,IP Phone)
209	Active Directory MA	TSD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱85,000.00	₱85,000.00		Active Directory MA
210	Anti-Virus and Anti-Spam maintenance	TSD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱942,500.00	₱942,500.00		Anti-Virus and Anti-Spam maintenance
211	Autocad	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱95,000.00	₱95,000.00		Autocad
212	Bloomberg L.P.	TD	NO	Direct Contracting	N/A	N/A	Q3 2024	Q3 2024	Corporate Budget	₱2,014,736.00	₱2,014,736.00		Subscription of 1 Bloomberg terminal for the year 2024
213	Cable Subscription for Chino Roces	GSD	NO	NP-53.9 - Small Value Procurement	Q4 2023	N/A	Q4 2023	Q4 2023	Corporate Budget	₱220,000.00	₱220,000.00		For official use

214	CD Asia	OP	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱31,548.00	₱31,548.00		Subscription
215	CheckPoint Firewall Subscription	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00		CheckPoint Firewall Subscription
216	Cloud Call Center Facility	SDD	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱500,000.00	₱500,000.00		Subscription Expenses
217	Corporate Budget System	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱3,576,159.86	₱3,576,159.86		Subscription Expenses
218	Creative Cloud subscription	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱45,552.00	₱45,552.00		Creative Cloud subscription
219	Customer Assistance System / Customer Handling System	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱4,000,000.00	₱4,000,000.00		Subscription Expenses
220	Data Loss Prevention and Protection Solution (DLPPS) - 2nd year	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱9,666,666.67	₱9,666,666.67		Data Loss Prevention and Protection Solution (DLPPS) - 2nd year
221	Disaster Recovery Site	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱4,400,000.00	₱4,400,000.00		Disaster Recovery Site
222	Disk Imaging software - standard	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱70,000.00	₱70,000.00		Disk Imaging software - standard
223	Endpoint Encryption Subscription	TSD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱1,554,000.00	₱1,554,000.00		Endpoint Encryption Subscription
224	Financial Times	OP	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱18,900.00	₱18,900.00		Subscription
225	Fortigate Firewall Subscription	TSD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱1,000,000.00	₱1,000,000.00		Fortigate Firewall Subscription
226	GIS-ROPA	SDD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱2,123,485.00	₱2,123,485.00		Subscription Expenses
227	Helpdesk System Maintenance with additional 5 licenses	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱1,005,000.00	₱1,005,000.00		Helpdesk System Maintenance with additional 5 licenses
228	Human Resource Information System (Phase 1)	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱5,000,000.00	₱5,000,000.00		Subscription Expenses

229	Integrated Financial System	SDD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱4,871,921.00	₱4,871,921.00	Subscription Expenses
230	Integrated Procurement Property Fix Asset and Supplies System	SDD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱1,560,000.00	₱1,560,000.00	Subscription Expenses
231	Land Registration Authority Kiosk in PDIC	RCLD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	August, 2024	August, 2024	Corporate Budget	₱168,852.05	₱168,852.05	LRA Subscription - LRA Extension Office of PDIC
232	Lex Libris and Licenses (web-based/online)	LAS	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00	One (1) year Subscription to Lex Libris Bulletins and Network Licenses
233	Loans Monitoring System (LMS)	SDD	NO	Competitive Bidding	Q1 2024	Q1 2024	Q1 2024	Q1 2024	Corporate Budget	₱2,123,484.80	₱2,123,484.80	Subscription Expenses
234	MFA Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	Q4 2024	N/A	Q4 2024	Q4 2024	Corporate Budget	₱331,000.00	₱331,000.00	MFA Maintenance
235	Multimedia news monitoring services and social media listening (print, broadcast, online monitoring of approx. 6,000 social media channels)	CCD	NO	Competitive Bidding	Q3 to Q4 2024	Q3 to Q4 2024	Q3 to Q4 2024	Q3 to Q4 2024	Corporate Budget	₱1,200,000.00	₱1,200,000.00	Comprehensive multi-media news monitoring and social media listening (@P100,000 x 12 months). Multimedia news monitoring services and social media listening (print, broadcast, online monitoring of approx. 6,000 social media channels)
236	Newspaper and Business World	PPD	NO	NP-53.9 - Small Value Procurement	Q4 2023	Q4 2023	Q4 2023	Q4 2023	Corporate Budget	₱985,490.00	₱985,490.00	Daily Newspapers and Business World
237	NMS Subscription	TSD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱2,000,000.00	₱2,000,000.00	NMS Subscription
238	Nutanix Maintenance	TSD	NO	Competitive Bidding	Q3 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱2,910,000.00	₱2,910,000.00	Nutanix Maintenance
239	Office 365 E3	TSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1 2024	Q1 2024	Corporate Budget	₱15,293,500.00	₱15,293,500.00	Office 365 E3
240	PABX Maintenance	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱1,400,000.00	₱1,400,000.00	PABX Maintenance
241	Patch Management System Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱996,296.00	₱996,296.00	Patch Management System Maintenance
242	PDF Subscription (21 Licenses)	TSD	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱321,037.00	₱321,037.00	PDF Subscription (21 Licenses)

243	PDIC e-Portal	SDD	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱3,000,000.00	₱3,000,000.00		Subscription Expenses
244	Privileged Access Management Solution (PAM) - 2nd year	TSD	NO	Competitive Bidding	Q2 2024	Q2 2024	Q2 2024	Q2 2024	Corporate Budget	₱3,133,333.33	₱3,133,333.33		Privileged Access Management Solution (PAM) - 2nd year
245	Project Plan 5 (MS Project Licenses)	OVP-ITG	NO	Competitive Bidding	Q3 2024	Q3 2024	Q3 2024	Q3 2024	Corporate Budget	₱1,185,890.16	₱1,185,890.16		MS Project Plan 5 License (35 Licenses) - Project Management Tools
246	Remote Desktop	SDD	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱326,000.00	₱326,000.00		Subscription Expenses
247	Sam's Plotter	TSD	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱525,000.00	₱525,000.00		Sam's Plotter
248	Securities and Exchange Commission (SEC) i-View	BSD	NO	NP-53.5 Agency-to-Agency	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱1,000.00	₱1,000.00		To access electronically from SEC portal General Information Sheet, Audited Financial Statements
249	Shared Cyber Defense Solution	TSD	NO	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	Corporate Budget	₱12,000,000.00	₱12,000,000.00		Shared Cyberdefense Solution
250	Technical/Business Magazines/Reading Materials	OSVP-MSS	NO	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱25,000.00	₱25,000.00		Magazine Subscription - The Time or The Economist Magazine
251	The Economist	OP	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱21,579.00	₱21,579.00		Subscription
252	Landline	TSD	NO	Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱2,030,944.80	₱2,030,944.80		PLDT landline plus
253	Prepaid Mobile for Field Operations	PAD	NO	Shopping	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱18,982.70	₱18,982.70		Prepaid calls on field assignments
254	Prepaid Mobile for field operations	OP	NO	Shopping	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱39,276.00	₱39,276.00		For the officers (w/out WCF) and staff of OP
255	Prepaid mobile for field operations	GSD	NO	Shopping	Q1 to Q4 2024	N/A	Q1 to Q4 2024	Q1 to Q4 2024	Corporate Budget	₱172,814.40	₱172,814.40		For official use by GSD Personnel
256	Prepaid Mobile for field operations	TSD	NO	Shopping	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱19,310.70	₱19,310.70		used by IT reps. during bank closure
257	Wireless Facility for Unit Heads and Up	TSD	NO	Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	Corporate Budget	₱1,652,110.00	₱1,652,110.00		Wireless Facility for Unit Heads and Up. Breakdown: Entitled Officers: ₱1,302,000.00, Official Calls: ₱350,110.00, Procurement project is subject to renewal.

258	Anniversary Learning Sessions	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱200,000.00	₱200,000.00		Short learning sessions for PDIC employees
259	Bank Examination Forum	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱50,000.00	₱50,000.00		To align significant updates on BSP regulations, PDIC issuances and other best practices on bank examination
260	Bank Financial Analysis Course	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱500,000.00	₱500,000.00		To understand financial reports, analyze the financial health of business, plan budget, forecast revenue and expenses and make investment decisions.
261	Basic Bank Operations Course	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱350,000.00	₱350,000.00		To provide participants with the knowledge and skills required for effectively processing banking transactions.
262	Business Continuity Program	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00		To capacitate BCT members
263	Completed Staff Work Course	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱300,000.00	₱300,000.00		To develop business and technical writing skills of PDIC employees
264	Computer Assisted Audit Techniques (CAATS)	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱250,000.00	₱250,000.00		To equip internal auditors on various audit tools
265	Customer Service	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱286,000.00	₱286,000.00		To develop a greater appreciation of customer value and raise the quality of service we provide to PDIC customer
266	Effective Business Writing Course	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱600,000.00	₱600,000.00		To develop business and technical writing skills of PDIC employees
267	Effective Supervision in the New Normal	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱300,000.00	₱300,000.00		To strengthen communication, people and presentation skills, etc.
268	Executive Leadership Program	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱650,000.00	₱650,000.00		To enable PDIC's Top Management to manage, influence, and direct personnel in the organization to fulfill goals, strategic plans, etc.
269	First Aid Seminar	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00		To equip ERT members on first aid
270	GAD Related Programs	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱583,000.00	₱583,000.00		To promote awareness on GAD various programs for PDIC employees
271	Governance, Risk & Data Privacy	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱116,600.00	₱116,600.00		To promote governance, compliance and risks programs in PDIC
272	Insurance Claims System (ICS) and Deployment Briefings	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱100,000.00	₱100,000.00		To cover continuous improvement and changes in procedures and policies

273	Legal Lecture Series	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱100,000.00	₱100,000.00	To generate awareness and enable personnel to comply with legal requirements
274	Occupational Safety & Health	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00	To equip ERT members on first aid
275	On-Boarding Program	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱198,000.00	₱198,000.00	To train new hired PDIC personnel on PDIC's mandates, objectives and values
276	Orientation on Drug-Free Workplace	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱100,000.00	₱100,000.00	To orient PDIC employees on use of dangerous and prohibited drugs
277	Other Programs / Projects to support specific learning needs	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱903,344.50	₱903,344.50	Other programs to support specific learning needs
278	Project Management Team Exchange Session	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱200,000.00	₱200,000.00	To discuss completed bank closure projects, share & compare experiences, challenges encountered, etc.
279	Refresher Course on Internal Quality Audit (IQA)	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱116,600.00	₱116,600.00	To refresh PDIC IQAs on updates of ISO 9001:2015
280	Safety Programs on Fire, Earthquake and Other Disaster Preparedness Initiatives	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q3 2024	Corporate Budget	₱150,000.00	₱150,000.00	To equip members of ERT on disaster risk management
281	Seminar on Accounting for Closed Banks	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱150,000.00	₱150,000.00	To understand and appreciate how closed bank transactions are recorded, summarized, and interpreted for decision making purposes.
282	Seminar on Engaging and Effective Presentation Skills	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q3 2024	Corporate Budget	₱300,000.00	₱300,000.00	To enhance skills of PDIC Presenters to communicate well with confidence and motivate the audience to listen.
283	Seminar on Microsoft Excel or Powerpoint - Basic and Intermediate Levels	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱200,000.00	₱200,000.00	To familiarize participants on the basic and advanced skill sets on MS Excel
284	Seminar on MS Powerpoint Preparation	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱100,000.00	₱100,000.00	To familiarize participants on MS powerpoint.
285	Seminar on People Handling Skills	TI	NO	NP-53.9 - Small Value Procurement	Q3 2024	N/A	Q3 2024	Q2 2024	Corporate Budget	₱300,000.00	₱300,000.00	To provide leadership skills to ensure greater productivity and better handling of personnel
286	Seminar on Performance Coaching	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱300,000.00	₱300,000.00	To reinforce the leadership competencies of PDIC officers
287	Seminar on Procurement Law	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱120,000.00	₱120,000.00	To update BAC and TWG members on RA 9194

288	Seminar on Records Management	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱500,000.00	₱500,000.00		To equip participants on the fundamentals of archiving and records management
289	Seminar on Strategic & Critical Thinking	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱300,000.00	₱300,000.00		To develop skills on planning and decision making tools
290	Skills Retooling Course on Claims Settlement/ Public Assistance	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱116,600.00	₱116,600.00		To equip the members of the ETP on claims settlement and public assistance
291	Skills Retooling Course on Claims Validation and Processing	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱116,600.00	₱116,600.00		To equip the members of the ETP on claims validation & processing
292	Skills Retooling Course on PMA to Bank Closure Focus on MODL/MOI Preparation	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱116,600.00	₱116,600.00		To equip members of the ETP in the PMT Approach to Bank Closure
293	Skills Retooling Course with Focus on Loans Management	TI	NO	NP-53.9 - Small Value Procurement	Q1 2024	N/A	Q1 2024	Q1 2024	Corporate Budget	₱116,600.00	₱116,600.00		To equip members of the ETP on loans management processes
294	Values Enhancement Program	TI	NO	NP-53.9 - Small Value Procurement	Q4 2024	N/A	Q4 2023	Q4 2023	Corporate Budget	₱349,800.00	₱349,800.00		To provide a holistic self-management framework that will enable the participants to identify their personal values and explore ways to align these with organizational values.
295	Workshop on Basic Quality and Productivity Improvement Approaches (BQPIA)	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱116,600.00	₱116,600.00		To guide process owners to comply with the requirements of the ISO 9001:2015
296	Workshop on ISO 9001:2015	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱116,600.00	₱116,600.00		To orient the process owners on how ISO certification is done
297	Workshop on the PDIC Quality Management System (QMS)	TI	NO	NP-53.9 - Small Value Procurement	Q2 2024	N/A	Q2 2024	Q2 2024	Corporate Budget	₱116,600.00	₱116,600.00		To capacitate PDIC personnel involved in the management of QMS
298	Closure-Airfare	TSD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱464,400.00	₱464,400.00		Based on Forecast of Bank Closure
299	Closure-Airfare	CPD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱361,200.00	₱361,200.00		Provision for the deployment of personnel who will conduct CSO based on the number of banks-at-risk watch list using approved TAT
300	Closure-Airfare	OP	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱412,800.00	₱412,800.00		Airfare of OP employees - 2 senior officers per banking unit/travel; 1EA/TA per banking unit/ travel to give technical support to Senior Officers; and 1 Admin Asst/Aide to assist the 3 officers during the travel
301	Closure-Airfare	OSVP-DIS	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱206,400.00	₱206,400.00		For the procurement of Plane Tickets for the local travels of OSVP-DIS Officer & Staff, Project Managers & Observers
302	Closure-Airfare	PED	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱670,800.00	₱670,800.00		To be used during field operations.

303	Closure-Airfare	CSD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,479,200.00	₱1,479,200.00		Payment for airline tickets
304	Closure-Airfare	PAD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,479,200.00	₱1,479,200.00		Procurement of plane tickets of regular and casual employees to participate in the takeover and payout operation of banks ordered closed in Luzon, Visayas and Mindanao
305	Closure-Airfare	ISD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Local Travel
306	Closure-Airfare	OVP-CIG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		To be used during FOCS by the CLG Head in the event that she will be designated as APM for bank closures
307	Examination-Airfare	OVP-EG 2	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Procurement of Plane Tickets (Regular Employees)
308	Examination-Airfare	ED 3	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱223,600.00	₱223,600.00		Procurement of Plane Tickets (Regular Employees)
309	Examination-Airfare	ED 4	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱120,400.00	₱120,400.00		Procurement of Plane Tickets (Regular Employees)
310	Examination-Airfare	OEVP-ERS	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Plane fare expenses for Local Travel of OEVP-ERS Officers
311	Examination-Airfare	ED 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱223,600.00	₱223,600.00		Procurement of Plane Tickets - Regular Employees
312	Examination-Airfare	ED 2	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱120,400.00	₱120,400.00		Procurement of Plane Tickets (Regular Employees)
313	Examination-Airfare	OVP-EG 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Procurement of Plane Tickets (Regular Employees)
314	Hearing-Airfare	AMDD 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱137,600.00	₱137,600.00		For the airfare expenses to be incurred in the local travel of regular personnel during hearing of corporate related cases
315	Hearing-Airfare	EXCD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱309,600.00	₱309,600.00		Allocated Budget for Airfare
316	Hearing-Airfare	LD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱516,000.00	₱516,000.00		Allocated Budget for Airfare; Procurement of plane tickets - regular employees
317	Hearing-Airfare	OVP-LIG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱51,600.00	₱51,600.00		Allocated Budget for Airfare; Procurement of Plane Tickets
318	Hearing-Airfare	BTD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱34,400.00	₱34,400.00		Travel Expenses-Local Airfare for Regular Employees

319	Hearing-Airfare	INVD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱412,800.00	₱412,800.00		Allocated budget for Airfare- Travel Expense
320	Inspection-Airfare	GSD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱51,600.00	₱51,600.00		Request for Inspection / Investigation of ROPA/ Closed Bank
321	Inspection-Airfare	AMDD 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱137,600.00	₱137,600.00		For the airfare expenses to be incurred in the local travel of regular personnel during inspection of corporate properties
322	Other Purposes-Airfare	IAD 2	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱34,400.00	₱34,400.00		Local Traveling Expense
323	Other Purposes-Airfare	IAD 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Local traveling expense
324	Other Purposes-Airfare	OVP-JG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Local Travel
325	Other Purposes-Airfare	OCS	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱206,400.00	₱206,400.00		Procurement of plane tickets for the directors from the private sector
326	Other Purposes-Airfare	AMDD 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱344,000.00	₱344,000.00		For the airfare expenses to be incurred in the local travel of regular personnel during marketing activities and payment of real property taxes (RPT) payments for corporate related properties
327	Other Purposes-Airfare	PSD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱68,800.00	₱68,800.00		Procurement of plane ticket for regular employees
328	Other Purposes-Airfare	OVP-RG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱34,400.00	₱34,400.00		Local travel
329	Other Purposes-Airfare	LAS	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00		Total airfare - all corporate cases, Plane tickets for the official travel of the General Counsel
330	Other Purposes-Airfare	LMD 3	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱34,400.00	₱34,400.00		Travel - Local
331	Other Purposes-Airfare	ID	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱103,200.00	₱103,200.00		Local Travel

332	Other Purposes-Airfare	OVP-CAG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱653,600.00	₱653,600.00	Airfare for local travel of CAG personnel - Other Purposes: Conduct of PDIC Caravan, Financial Literacy, Stakeholder Engagements; and Conduct of documentation/coverage of takeover plan/claim settlement operations
333	Other Purposes-Airfare	TI	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱1,066,400.00	₱1,066,400.00	Airfare Budget for travel local only
334	Other Purposes-Airfare	OVP-AMDG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00	For the purchase of plane tickets for other purposes thru the procurement service of Philippine Government Electronic Procurement System (PS-PhilGEPS)
335	Other Purposes-Airfare	OVP-RBMG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00	Receivership and Liquidation Expenses
336	Other Purposes-Airfare	OEVP-ERS	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱17,200.00	₱17,200.00	Plane fare expenses for Local Travel of OEVP-ERS Officers
337	Other Purposes-Airfare	OP	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱206,400.00	₱206,400.00	Scope stated in the Annex A of OC No. 2016-149
338	Other Purposes-Airfare	EXCD	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱86,000.00	₱86,000.00	Allocated Budget for Airfare
339	Public Bidding-Airfare	AMDD 1	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱51,600.00	₱51,600.00	For the airfare expenses to be incurred in the local travel of regular personnel during public bidding
340	Public Bidding-Airfare	OVP-AMDG	NO	NP-53.5 Agency-to-Agency	As the need arises	N/A	As the need arises	As the need arises	Corporate Budget	₱51,600.00	₱51,600.00	For the purchase of plane tickets for Public Bidding thru the Procurement Service of Philippine Government Electronic Procurement System (PS-PhilGEPS)
341	Common-use Supplies and Equipment available at PSDBM	Various Units	NO	NP-53.5 Agency-to-Agency	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱5,358,648.14	₱5,358,648.14	Please refer to the submitted 2024 APP-CSE Form
342	Other Items Not Available at PS-DBM but are regularly purchased from other sources	Various Units	NO	Shopping	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱4,996,155.93	₱4,996,155.93	Please refer to the submitted 2024 APP-CSE Form
343	Other Items Not Available at PS-DBM but are regularly purchased from other sources	Various Units	NO	NP-53.9 - Small Value Procurement	January to December 2024	N/A	January to December 2024	January to December 2024	Corporate Budget	₱6,842,108.97	₱6,842,108.97	Please refer to the submitted 2024 APP-CSE Form
Grand Total Amount										₱884,636,259.90	₱445,187,563.00	₱439,448,696.90

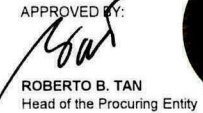
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