

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement of Activities									Delivery Completion	Inspection & Acceptance
					Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
January															
1	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.9.17				
	2nd RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.16.17				
	3rd RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.25.17				
	4th RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.3.17				
	5th RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17				
	6th RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2017	n/a	n/a	on-going	
2	Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.9.17				
	2nd RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.16.17				
	3rd RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.25.17				
	4th RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.3.17				
	5th RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17				
	6th RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.2.17				
	7th RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.13.17				
	8th RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.30.18 / quotation of the lone supplier not compliant with the TOR / returned to RU for evaluation dtd. 3.31.17				
3	Checkpoint Firewall maintenance	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.12.17					
	2nd RFQ Checkpoint Firewall maintenance	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2017	n/a	n/a	02/01/17	02/01/17	
4	Thermal Transfer Label	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.13.17					
	2nd RFQ Thermal Transfer Label	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2017	n/a	n/a	02/10/17	02/10/17	
5	One year subscription for the ff: software maintenance for what'sUpGold Premium edition for 200 devices, whatsupgold whats connected layer 2 and layer 3 discovery and network mapping software, updates, upgrades, patches and releases, email, phone and on-site technical support, at least once every quarter onsite visit for regular system health check and maintenance, in case of any technical problem within the maintenance period, a service engineer should report on-site within four(4) hours to resolve the problem	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.13.17				

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement of Activities									Delivery Completion	Inspection & Acceptance
					Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
	2nd RFQ One year subscription for the ff: software maintenance for what'sUpGold Premium edition for 200 devices, whatsupgold whats connected layer 2 and layer 3 discovery and network mapping software, updates, upgrades, patches and releases, email, phone and on-site technical support, at least once every quarter onsite visit for regular system health check and maintenance, in case of any technical problem within the maintenance period, a service engineer should report on-site within four(4) hours to resolve the problem	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017	n/a	n/a	3/3/2017	3/3/2017
6	Supply of Fresh Ornamental Plants	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU dtd. 1.13.17					
	One (1) year Rental of Fresh Indoor Ornamental Plants	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	n/a	n/a	on-going		
7	Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.20.17					
	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.31.17					
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/10/17	n/a	n/a	2/11/17	2/11/17	
8	15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.26.17					
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.8.17					
	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17					
	4th RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17					
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17					

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Actual Procurement of Activities										Delivery Completion	Inspection & Acceptance	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed			
9	15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.26.17				
	2nd RFQ 15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.8.17				
	3rd RFQ 15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17				
	4th RFQ 15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17				
	5th RFQ 15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17				
10	15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.26.17				
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.8.17				
	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17				
	4th RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17				
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17				
11	1000 pcs. Standees	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2017	n/a	n/a	3/3/2017	3/3/2017
12	60 pads Desk Pad, 1000 pcs. Envelope, doc., short with PDIC Logo, 95 boxes Envelope, mailing, logo, window, 45 ream PDIC Letterhead, A4	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2017	n/a	n/a	2/23/2017	2/23/2017
13	145,000kms PMS of Toyota Innova SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.31.17				
	2nd RFQ 145,000kms PMS of Toyota Innova SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2017	n/a	n/a	2/15/2017	2/15/2017
14	Complete diagnostic check-up/repair/replacement of worn-out/defective parts of the front suspension that causes wiggle of the steering wheel Toyota Hi-ace SHV-374	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2017	n/a	n/a	2/6/2017	2/6/2017
15	125,000kms PMS of Toyota Hi-ace SHU-866	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2017	n/a	n/a	2/4/2017	2/4/2017
16	125,000kms PMS of Toyota Hi-ace SHS-995	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.1.17				
	2nd RFQ 125,000kms PMS of Toyota Hi-ace SHS-995	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	n/a	n/a	2/23/2017	2/23/2017
17	150,000kms PMS of Toyota Innova SJC-864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.1.17				
	2nd RFQ 150,000kms PMS of Toyota Innova SJC-864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	n/a	n/a	on-going	

February

18	650 pcs. Eco Bag	OVPHRG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2017	n/a	n/a	4/18/2017	4/18/2017
19	Payslip	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	n/a	n/a	3/9/2017	3/9/2017
20	Frame of Painting	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.7.17				
	2nd RFQ Frame of Painting	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled dtd. 3.8.17				

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Actual Procurement of Activities										Delivery Completion	Inspection & Acceptance	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed			
21	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled dtd. 2.10.17				
	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.21.17				
	2nd RFQ Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2017	n/a	n/a	3/24/2017	3/24/2017
22	One year software & hardware maintenance of PBX System	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2017	n/a	n/a	5/10/2017	5/10/2017
23	Frame for Certificate	ID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2017	n/a	n/a	2/28/2017	2/28/2017
24	Calling Cards for Pres. Roberto B. Tan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.10.17				
	2nd RFQ Calling Cards for Pres. Roberto B. Tan	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2017	n/a	n/a	2/24/2017	2/24/2017
25	Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.23.17				
	2nd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17				
	3rd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.17.17				
	4th RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed dtd. 3.29.17 / returned to RU for evaluation dtd 3.30.17				
26	To supply of labor and materials for the "Emergency " diagnostic check-up/ repair and/or replacement of defective/worn out parts of the Starter motor unit assembly and other electronic related /affected parts of the Starter assembly of 1 unit PDIC Corporate Vehicle Toyota Camry 2.4 A/T with Security Plate No. ZTU-918 assigned vehicle to PRBT.	GSD	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2017	n/a	n/a	2/23/2017	2/23/2017
27	Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.22.17				
	2nd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17				
	3rd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd 3.17.17				
	4th RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2017	n/a	n/a	5/9/2017	5/9/2017
28	Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.24.17				
	2nd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17				
	3rd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.17.17				
	4th RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 3.27.17 / returned to RU for evaluation dtd 3.30.17				
29	Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.24.17				
	2nd RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17				

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement of Activities								Delivery Completion	Inspection & Acceptance	
					Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
	3rd RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.16.17				
	4th RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. 3.24.17 returned to RU for evaluation dtd 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17				
30	Financial Times & The Economist	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2017	n/a	n/a	on-going	
31	Calling Cards - JM borja, EJ Dizon, JG Villaret, RF Lopez, MAB Bolivar, NL Villaluna, CT Galang & VD Tungol	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2017	n/a	n/a	3/24/2017	3/24/2017
32	Supply of labor and materials for the diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball joints and tie rods for Toyota Camry ZTU 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17				
	2nd RFQ Supply of labor and materials for the diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball joints and tie rods for Toyota Camry ZTU 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding/Cancelled dtd. 3.15.17				
33	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17				
	2nd RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.16.17				
	3rd RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.24.17				
	4th RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2017	n/a	n/a	on-going	
34	USB with PDIC Logo, 8 GB	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2017	n/a	n/a	3/28/2017	3/28/2017

March

35	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.14.17				
	2nd RFQ Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation per memo dtd. 4.11.17				
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation per memo dtd. 5.17.17				
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2017	n/a	n/a	6/21/2017	6/21/2017
36	Frame of Painting	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2017	n/a	n/a	4/5/2017	4/5/2017
37	T-shirt with Collar	SDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2017	n/a	n/a	4/10/2017	4/10/2017
38	Calling Card - J. Mamauag	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2017	n/a	n/a	3/29/2017	3/29/2017
39	Engagement of service provider to conduct the one (1) year garbage collection services contract for the PDIC Chino Roces premises	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2017	n/a	n/a	on-going	

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Actual Procurement of Activities										Delivery Completion	Inspection & Acceptance	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed			
40	Supply of labor & materials for the replacement of worn out defective under chassis parts Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled as instructed by the DM-GSD per email dtd. 4.6.17				
41	1 pc. - 1.71' x 6' New Roller Shades top and bottom channel and complete of accessories. 2 pcs. - 5.84' x 6' New Roller Shades top and bottom channel and complete of accessories. 1 pc. - 5.38' x 6' New Roller Shades top and bottom channel and complete of accessories & 1 pc. - 4.33' X 6' New Roller Shades top and bottom channel and complete of accessories	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2017	n/a	n/a	5/9/2017	5/9/2017
42	Calling Cards - I.D. Sicio & A.B. Amparo	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.7.17 / returned to ru for evaluation dtd. 4.18.17 re: pdic logo					
43	1 year Subscription of HR & Workforce Magazine	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	n/a	n/a	on-going		

April

44	Corsage for female	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	French Red Wine		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	Spring Arm Bouquet		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	Boutonnieres for male		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	Silver plated service pins		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
	White Gold Service Ring		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 / disapproved as instructed by the CEO II - HRAD per email dtd. 4.21.17				
45	Supply of Labor and Materials for the complete diagnostic/repair and replacement of worn defective/worn out under chassis parts Toyota Camry ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc dtd. 4.18.17; returned to ru dtd. 4.18.17 for evaluation				
	Supply of Labor and Materials for the complete diagnostic/repair and replacement of worn defective/worn out under chassis parts Toyota Camry ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled as instructed by CEO I-GSD per Memo dtd. 5.25.17				
46	Storage Box , with cover,, 17 x 15 x 9	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 4.17.17 - re: pdic logo				
47	One year subscription of Time Magazine	OVP-TG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	disregarded as instructed by Mr. Christopher A. Agustin per Email dtd. 5.18.17				
48	Boutonnieres for male	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/22/2017	6/22/2017

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement of Activities								Delivery Completion	Inspection & Acceptance
					Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
	Corsage for female	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/22/2017	6/22/2017
	French Red Wine	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/22/2017	6/22/2017
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled P.O.022-17-05-276 dtd. 5.17.17				
	Silver plated service pins	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled P.O.022-17-05-276 dtd. 5.17.17				
		HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017	n/a	n/a	6/7/2017	6/7/2017
	Spring Arm Bouquet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/22/2017	6/22/2017
	White Gold Service Ring	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/14/2017	6/14/2017
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2017	n/a	n/a	6/19/2017	6/19/2017
49	First (1st) external appraisal companies for one (1) property covered by TCT No. 002-2011-1598	AMDD2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017	n/a	n/a	on-going	

May

50	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 5.17.17 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 6.1.17 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 6.1.617 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled per Email dtd. 7.6.17				
51	Services of a contracting bank to facilitate PDIC's deposit insurance claims payment to depositors of closed bank	CSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2017	n/a	n/a	on-going	
52	Engagement of a service provider to design and conduct the "Program on Project Management" 4 batches	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2017	n/a	n/a	on-going	
53	Engagement of a service providerto design an conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation(CPR)/Automated External Defibrillator (AED)	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2017	n/a	n/a	on-going	

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Actual Procurement of Activities										Delivery Completion	Inspection & Acceptance
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed		
54	Desk pad, Envelope doc., long with PDIC logo, PDIC Letterhead	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed returned to ru for evaluation dtd. 5.23.17			
55	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 5.19.17				
	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 6.6.17; returned to ru for evaluation dtd. 6.7.17; send rfq to supplier dtd. 6.19.17				
	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2017			on-going	
56	Engagement of a Professional Catering Services provider for Food Packs for the Brunch of PDIC Personnel	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2017	n/a	n/a	6/22/2017	6/22/2017
57	Engagement of a Professional Banquet/Catering Services for the Managed Buffet Brunch for PDIC Management, Guest & Praise Awardees	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2017	n/a	n/a	6/22/2017	6/22/2017
58	Food Packs for the Financial literacy Sessions for PDIC Employees on June 22, 2017 (Afternoon snacks)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2017	n/a	n/a	6/22/2017	6/22/2017
59	Rental of Stage Requirements (lights, sound system & LED Wall0	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 5.30.17; returned to Ru for evaluation dtd. 5.30.17				
	Rental of Stage Requirements (lights, sound system & LED Wall0	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	n/a	n/a	6/22/2017	6/22/2017
60	Customized Plaque of Appreciation for the speakers of the Financial Literacy Sessions for Employees	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017	n/a	n/a	6/19/2017	6/19/2017
61	Balipen (touch pen)	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2017	n/a	n/a	7/12/2017	7/12/2017
62	2nd Appraiser for one (1) property covered by TCT No. 002-2011001598 located in Ermita District, Manila	AMDD2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2017	n/a	n/a	on-going	
63	Supply of labor & materials for the replacement of defective parts of one (1) unit Amano PIX-3000x, Electric Dater Machine with Property No. 037-2015-00029 assigned at the Treasury Department	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. dtd. 6.7.17; returned to ru for evaluation dtd. 6.7.17, send another rfq to supplier				
	Supply of labor & materials for the replacement of defective parts of one (1) unit Amano PIX-3000x, Electric Dater Machine with Property No. 037-2015-00029 assigned at the Treasury Department	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2017	n/a	n/a	7/3/2017	7/3/2017
64	One Year Software Subscription for Manage Engine Service Desk Plus	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2017	n/a	n/a	8/7/2017	8/7/2017

June

65	Printing of Event Backdrop(DPAW Banner)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2017	n/a	n/a	6/15/2017	6/15/2017
66	Supply of labor, tools & materials for the six(6) months (July 1 to December 31, 2017) Pest Control Services at PDIC Ayala Office Premises (10,515 sqm.), Warehouse 1 in Taguig (570 sqm) & Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2017	n/a	n/a	on-going	

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Actual Procurement of Activities										Delivery Completion	Inspection & Acceptance	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed			
67	Printing of Financial Literacy Session Roll-up Banner, Lobby Tarpaulin, Photowall & Stage Tarpaulin	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2017	n/a	n/a	6/21/2017	6/21/2017
68	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2017	n/a	n/a	6/21/2017	6/21/2017
69	Tarpaulin Printing mounted on wood frame	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2017	n/a	n/a	6/16/2017	6/16/2017
70	Calling Cards - Anita linda R. Aquino	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2017	n/a	n/a	7/13/2017	7/13/2017
71	Supply of labor and original/Genuine Toyota Parts Exclusive Service Center from Toyota Dealer Re: For the replacement of worn-out/defective front suspension parts Toyota Camry 2.4 V ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2017	n/a	n/a	on-going	
72	3rd Appraiser for one (1) property covered by TCT No. 002-2011001598 located in Ermita District, Manila	AMDD2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2017	n/a	n/a	on-going	
73	Storage Boxes with cover, 17 x 15 x 9	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc dtd. 7.11.17					
	Storage Boxes with cover, 17 x 15 x 9	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc dtd. 7.20.18; Failed dtd 7.20.17, cancelled per email dtd. 7.27.17					
74	2.5 x 5' Tarpaulin	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2017	n/a	n/a	6/29/2017	6/29/2017	
75	Supply of labor and materials for the replacement of defective parts of one (1) unit Intimus Paper Shredder Machine	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru for evaluation dtd. 7.12.17					
	Supply of labor and materials for the replacement of defective parts of one (1) unit Intimus Paper Shredder Machine	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2017	n/a	n/a			
76	Production of the 2016 Annual Report (Electronic Version)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2017	n/a	n/a	on-going		


Submitted By:


NINA NOREEN A. JACINTO
 Vice President, Administrative Services Group
Nou

Recommending Approval by:


ROMEO M. MENDOZA, JR.
 Chairperson
 Bids and Awards Committee

Approved By:


ROBERTO B. TAN
 President, PDIC

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

Code/ UACS/ PAP	Procurement Program /Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion of Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		
67	Printing of Financial Literacy Session Roll-up Banner, Lobby Tarpaulin, Photowall & Stage Tarpaulin	COB	3,800.00	3,800.00		2,614.50	2,614.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	COB	2,000.00	2,000.00		1,800.00	1,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Tarpaulin Printing mounted on wood frame	COB	3,000.00	3,000.00		2,808.00	2,808.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	Calling Cards - Anita linda R. Aquino	COB	600.00	600.00		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	Supply of labor and original/Genuine Toyota Parts Exclusive Service Center from Toyota Dealer Re: For the replacement of worn-out/defective front suspension parts Toyota Camry 2.4 V ZTU-918	COB	215,000.00	215,000.00		214,829.27	214,829.27		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	3rd Appraiser for one (1) property covered by TCT No. 002-2011001598 located in Ermita District, Manila	COB	40,000.00	40,000.00		15,000.00	15,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Storage Boxes with cover, 17 x 15 x 9	COB	170,897.60	170,897.60					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Storage Boxes with cover, 17 x 15 x 9	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	2.5 x 5" Tarpaulin	COB	2,000.00	2,000.00		350.00	350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	Supply of labor and materials for the replacement of defective parts of one (1) unit Intimus Paper Shredder Machine	COB	4,800.00	4,800.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the replacement of defective parts of one (1) unit Intimus Paper Shredder Machine	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Production of the 2016 Annual Report (Electronic Version)	COB	630,000.00	630,000.00		630,000.00	630,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

8,377,202.02
 6,465,589.30
 1,911,612.72

Total Allotted Budget of Procurement Activities
 Total Contract Price of procurement Activities Conducted
 Total savings (Total Allotted Budget - Total Contract Price)