MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Actual P	rocurement of	Activities						
Code UACS, PAP		PMO/End-User	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	Delivery Completion	Inspection & Acceptance
Januai	у													
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	d 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		failed	l 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		failed	l 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		failed	d 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		failed	l bidding dtd.	2.17.17	
	6th RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	m/a	n/a	n/a	n/a	n/a	n/a	3/10/2017	n/a	n/a	on-going	
	Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	d 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		failed	l 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		failed	l bidding dtd.	1.25.17	
2	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		failed	d 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		failed	I 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		failed	d 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		failed	bidding atd.	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				of the lone su for evaluation	
3	Checkpoint Firewall maintenance	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	l bidding dtd.	1.12.17	
Ľ.	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	l 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 evry 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		failed	bidding dtd.	1.13.17	

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	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, palches and releases, email, phone and on-site technical support, at least once evry 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	2/13/2017	n/a	n/a	3/3/2017	3/3/2017
	Supply of Fresh Ornamental Plants	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		return	ed to RU dtd.	1.13.17	
6	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	
	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	
7	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 lucense 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
	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	L
	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	d bidding dtd.	2.8.17	
8	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-	GSD	Small Value Procurement	r/a	n/a	n/a	n/a	n/a	n/a		3-rou	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		railed	d 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 R		ion dtd. 3.30.1 GSD per ema	7 / cancelled	as instructed

MAKATI CITY

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For the 1st Semester 2017

						Actual P	rocurement of	Activities						
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	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	Delivery Completion	Inspection & Acceptance
	15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	1.26.17	<u> </u>
	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		failed	l bidding dtd.	2.8.17	
9	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		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		failed	l 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	returned to	RU for evaluati	on dtd. 3.30.1 GSD per ema		as instructed
	15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			bidding dtd.		
	2nd RFQ 15,000kms PMS of Hyundaí Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	l bidding dtd.	2.8.17	
10	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		failed	Σ.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	failed bidding dtd. 2.17.17 failed bidding dtd. 3.3.17				
l	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	failed bidding dtd. 3.3.17  returned to RU for evaluation dtd. 3.30.17 / cancelled as by the DM-GSD per email dtd. 4.6.17			as instructed	
11	1000 pcs. Standees	GSD	Small Value Procurement	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
	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	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		failed	bidding dtd.	.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	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	G\$D	Small Value Procurement	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	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	2/2/2017 n/a n/a 2/4/2017 2/4/20 failed bidding dtd. 2,1.17				
10	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					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		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	2/20/2017	n/a	n/a	on-going	

## ebruary

18	650 pcs. Eco Bag	OVPHRG	Small Value Procurement	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	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	[ ·	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		can	celled dtd. 3.	8.17	

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Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	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	Delivery Completion	Inspection & Acceptance
	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		can	celled dtd. 2.	10.17	
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		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	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	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	2/20/2017	n/a	n/a	2/28/2017	2/28/2017
24	Calling Cards for Pres. Roberto B. Tan	PPD	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dfd.	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	2/21/2017	n/a	n/a	2/24/2017	2/24/2017
	Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	2.23.17	
25	2nd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd.			3.7.17	
23	3rd RFQ Aluminum Frame with Glass	G\$D	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding atd. 3.17.17			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	failed blading ata. 3.17.17  failed dtd. 3.29.17 / returned to RU for evaluation			r evaluation d	td 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	2/14/2017	n/a	n/a	2/23/2017	2/23/2017
	Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	2.22.17	
27	2nd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	l bidding dtd.	3.7.17	
1	3rd RFQ Wall Paper	GSD	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	-	failed	bidding dld 3	3.17.17	-
	4th' RFQ Wall Paper	GSD	Small Value Procurement	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
	Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	2.24.17	
28	2nd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	""	failed	I bidding dld.	3.7.17	
20	3rd RFQ Plaque	HRAD	Small Value Procurement	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	failed proc.	dtd. 3.27.17 /	returned to RL	for evaluation	n dtd 3.30.17
	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		failed proc. dtd. 3.27.17 / returned to RU for evaluation dtd 3			
	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		failec	I bidding dfd.	3.7.17	

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	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		failed	bidding dtd.	3.16.17	<u> </u>
	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		c. 3.24.17 retu d as instructed			
30	Financial Times & The Economist	PPD	Small Value Procurement	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	3/15/2017	n/a	n/a	3/24/2017	3/24/2017
	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		failea	l 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		failed biddir	ng/Cancellec	dtd. 3.15.17	
	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		failea	l 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		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		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	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	3/14/2017	n/ā	n/a	3/28/2017	3/28/2017

#### March

	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		failed	bidding dtd.	3.14.17	
0.5	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	returr	ned to RU for e	evaluation pe	r memo dtd. 4	.11.17
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	returr	ned to RU for e	evaluation pe	r memo dtd. 5	1.17.17
	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	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	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	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	3/23/2017	n/a	n/a	3/29/2017	3/29/2017
39	Enagagement 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	4/5/2017	n/a	n/a	on-going	

For the 1st Semester 2017

						Actual P	rocurement of	Activities						
Code( UACS/ PAP		PMO/End-User	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Sub/Open of Bids		Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	inspection & Acceptance
40	Supply of labor & materials for the replacement of worn outdefective under chassis parts Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a ·	n/a	n/a	n/a	n/a	n/a	cancelle	d as instructed	by the DM-G	SD per email (	dtd. 4.6.17
41	l 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	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 prod		L. / returned t 3.17 re: pdic l	o ru for evali	uation dtd.
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

		-	1		T	1	T	<u> </u>	T	failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18.17 /			
	Corsage for female		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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			
44	Boutonnieres for male	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			
	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 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	disapproved as instructed by the CEO II - HRAD per email dtd.			
	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			
-44	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 intructed by CEO I-GSD per Memo dtd. 5.25,17			
15	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	returns a to ruidtd. 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. Cristopher 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			

MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

				<del></del>		Actual P	rocurement of	Activities						
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance
	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, Elched, 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 elched 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.022-17-05-2	76 dtd. 5.17.17	
	City and a section of the section of	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	*	Cancelled P.	O.022-17-05-2	76 ata. 5.17.17	
	Silver plated service pins	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

	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 re	u dld. 5.17.17	for evaluation	
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 r	ru dtd. 6.1.17 f	or evaluation	
30	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 re	u 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		Cancelle	ed per Email o	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)	ŤI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2017	n/a	n/a	on-going	

MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

				· · · · · · · · · · · · · · · · · · ·		Actual P	rocurement of	Activities					Γ	
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre- Procurement Conterence	Ads/Post of 1B	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance
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	fa	iled returned t	o ru for evalu	ation dtd. 5.23	1.17
	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		faile	d proc. Dtd. 5	.19.17	
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 prod	c. Dtd. 6.6.17; r send rfq	eturned to ru to supplier dt		dtd. 6.7.17;
	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	
	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	c/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, r	eturned to Ru	for evaluation	n dtd. 5.30.17
5	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 Aprreciation 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	
	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. c		rned to ru for ther rfq to sup		d. 6.7.17, send
65	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 1.1 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	

MAKATI CITY

#### PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

						Actual P	rocurement of	Activities						
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	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		Inspection & Acceptance
	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	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	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	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	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	7/12/2017	n/a	n/a	on-going	
	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	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		faile	d 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 d	td. 7.20.18; Fai	led dtd 7.20.1 7.27.17	7, cancelled p	per email dtd.
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	u for evaluatio	n 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		
	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 NOREENA. JACINTO
Vice President, Admir/strative Services Group

Recommending Approval by:

ROMEO M. MENDOZA, JR.

Chairperson Bids and Awards Committee

ROBERTO B. TAN

President, PDIC

#### MONITORING REPORT (SMALL VALUE)

				ABC (PhP)		Confr	act Cost (PhP)				Date o	f Receipt of In	vitation		Delivery/Comp	Remarks
Code UACS, PAP		Source of Fund	Total	MOOE	со	Total	WOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If applicable)	(Explaining Changes from the APP)
anuai	ry															
	Engagement of Courier Service Provider for Local Mail	СОВ							IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Engagement of Courier Service Provider for Local Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,	3rd RFQ Engagement of Courier Service Provider for Local Mail	СОВ	525,152.00	525.152.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Engagement of Courier Service Provider for Local Mail	COB	323,132.00	523,132,00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ Engagement of Courier Service Provider for Local Mail	CO8							IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ļ	6th RFQ Engagement of Courier Service Provider for Local Mail	СОВ				519,840.00	519,840.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Engagement of Courier Service Provider for International Mail	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	4th RFQ Engagement of Courier Service Provider for International Mail	COB	420,500.00	420,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ Engagement of Courier Service Provider for International Mail	СОВ	120,000.00	120,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6th RFQ Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	7th RFQ Engagement of Courier Service Provider for International Mail	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	8th RFQ Engagement of Courier Service Provider for International Mail	СОВ				305,550.00	305,550.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Checkpoint Firewall maintenance	СОВ	815,000.00	815,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Checkpoint Firewall maintenance	СОВ				812,000.00	812,000.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Thermal Transfer Label	СОВ	37,500.00	37,500.00					IAD+& Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	2nd RFQ Thermal Transfer Label	СОВ				37.000.00	37,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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 evry 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	СОВ	244,810.00	244,810.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

#### PROCUREMENT MONITORING REPORT (SMALL VALUE)

		<del></del>		ABC (PhP)		Contro	act Cost (PhP)				Date o	of Receipt of In	vitation		Delivery/Comp	Remarks
Code UACS/ PAP		Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If	(Explaining Changes from the APP)
Januar	у															
	Engagement of Courier Service Provider for Local Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Engagement of Courier Service Provider for Local Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Engagement of Courier Service Provider for Local Mail	СОВ	525,152.00	525.152.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
'	4th RFQ Engagement of Courier Service Provider for Local Mail	СОВ	323,132.00	323,132.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ Engagement of Courier Service Provider for Local Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6th RFQ Engagement of Courier Service Provider for Local Mail	СОВ				519.840.00	519.840.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Engagement of Courier Service Provider for International Mail	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	4th RFQ Engagement of Courier Service Provider for International Mail	СОВ	420,500.00	420,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ Engagement of Courier Service Provider for International Mail	СОВ	120,300.00	120,000.00			L		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6th RFQ Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	7th RFQ Engagement of Courier Service Provider for International Mail	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	8th RFQ Engagement of Courier Service Provider for International Mail	СОВ				305,550.00	305,550.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Checkpoint Firewall maintenance	CO8	815,000.00	815,000.00					IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Checkpoint Firewall maintenance	СОВ	0.0,000.00	0.0,000.00		812.000.00	812,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Thermal Transfer Label	CO8	37,500.00	37,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	л/а	n/a	n/a
	2nd RFQ Thermal Transfer Label	CO8				37,000.00	37.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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 evry 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	сов	244,810.00	244,810.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		-		ABC (PhP)		Contro	act Cost (PhP)				Date o	of Receipt of In	vitation		Delivery/Comp	Remarks
Code( UACS/ PAP	Procurement Program /Project	Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If applicable)	(Explaining Changes from the APP)
	15,000kms PMS of Hyundai Starex SHR-959	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ 15,000kms PMS of Hyundai Starex SHR- 959	СОВ	]						IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	3rd RFQ 15,000kms PMS of Hyundai Starex SHR- 959	СОВ	8,500.00	8,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ 15,000kms PMS of Hyundai Starex SHR-	СОВ							IAD   & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ 15,000kms PMS of Hyundai Starex SHR- 959	СОВ	-						IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15,000kms PMS of Hyundai Starex SLG-633	СОВ		•					IAD1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG- 633	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-	СОВ	8,500.00	8,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ 15,000kms PMS of Hyundai Starex SLG-633	СОВ	1						IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-633	СОВ	1						IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	1000 pcs. Standees	СОВ	140,000.00	140,000.00		108,000.00	108,000.00		IAD I & Requesting Unit	n/a	<b>∖</b> n/a	n/a	n/a	n/a	n/a	n/a
12	60 pads Desk Pad, 1000 pcs. Envelope, doc., short with PDIC Logo, 95 boxes Envelope, mailing, logo, window, 45 ream PDIC Letterhead, A4	COB	67,291.35	67,291.35		63.390.00	63.390.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	145,000kms PMS of Toyota Innova SJC-884	SOD	10.500.00	10.500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	2nd RFQ 145,000kms PMS of Toyota Innova SJC- 884	СОВ	19,500.00	19,500.00		18,440.00	18,440.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	30,000.00	30,000.00		29.200.00	29.200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	125,000kms PMS of Toyota Hi-ace SHU-866	СОВ	27,500.00	27,500.00		26.220.00	26,220.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	125,000kms PMS of Toyota Hi-ace SHS-995	СОВ	05.000.00	05 000 07					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	2nd RFQ 125,000kms PMS of Toyota Hi-ace SHS- 995		25,000.00	25,000.00		24,600.00	24,600.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	150,000kms PMS of Toyota Innova SJC-864	СОВ							IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	2nd RFQ   50,000kms PMS of Toyota Innova SJC- 864		21,500.00	21,500.00		21,320.00	21,320.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

# ebruary

| 18 | 650 pcs. Eco Bag          | СОВ | 130,000.00 | 130,000.00  | 96.200.00 | 96.200.00 | IAD I & Requesting<br>Unit | n/a |
|----|---------------------------|-----|------------|-------------|-----------|-----------|----------------------------|-----|-----|-----|-----|-----|-----|-----|
| 19 | Payslip                   | СОВ | 33,900.00  | 33,900.00   | 32.700.00 | 32,700.00 | IAD I & Requesting<br>Unit | n/a |
| 20 | Frame of Pauling          | СОВ | 25,000.00  | 25,000.00-  |           |           | IAD I & Requesting<br>Unit | n/a |
| 20 | 2nd RFQ Frame of Painting | СОВ | 25,000.00  | 23,000.00** |           |           | IAD I & Requesting<br>Unit | n/a |

				ABC (PhP)		Confr	act Cost (PhP)				Date o	of Receipt of In	vitation		Delivery/Comp	Remarks
Code( UACS/ PAP	Procurement Program /Project	Source of Fund	Total	MOOE	со	Total	WOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If applicable)	(Explaining Changes from the APP)
	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	СОВ	6,000.00	6,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	СОВ	4,000,00	4,000,00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	СОВ	6,000.00	6,000.00		5,800.00	5,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	One year software & hardware maintenance of PBX System	СОВ	376,000.00	376,000.00		327.437.00	327,437.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Frame for Certificate	СОВ	2,250.00	2,250.00		2.250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Calling Cards for Pres. Roberto B. Tan	СОВ	4,000.00	1,000,00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	2nd RFQ Calling Cards for Pres. Roberto B. Tan	СОВ	4,000,00	4,000.00		2.520.00	2,520.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Aluminum Frame with Glass	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	2nd RFQ Aluminum Frame with Glass	СОВ	14,000,00	14,000,00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	3rd RFQ Aluminum Frame with Glass	СОВ	14,000.00	14,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Aluminum Frame with Glass	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	. n/a	n/a	n/a	n/a
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. 2TU- 918 assigned vehicle to PRBT.	СОВ	60.000.00	60,000.00		52,969.29	52,969.29		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Wall Paper	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	2nd RFQ Wall Paper	СОВ	42.000.00	42,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	3rd RFQ Wall Paper	СОВ	42,000.00	42,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th' RFQ Wall Paper	СОВ				32.000.00	32,000.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque	СОВ				-			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	2nd RFQ Plaque	СОВ	5,700.00	£ 700 00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	3rd RFQ Plaque	СОВ	3,700.00	5,700.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Plaque	СОВ			-				1AD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a .	n/a
	Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ	75,000.00	75,000.00					IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ	- 11 10 april 10 apri						IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	 n/a	n/a

For the 1st Semester 2017

				ABC (PhP)		Contro	act Cost (PhP)				Date o	f Receipt of In	vitation		_Delivery/Comp	Remarks
Code( UACS/ PAP	Procurement Program /Project	Source of Fund	Total	MOOE	со	Total	WOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If	(Explaining Changes from the APP)
	3rd RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Financial Times & The Economist	СОВ	38,910.00	38,910.00		36,800.00	36,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	Calling Cards - JM borja, EJ Dizon, JG Villaret, RF Lopez, MAB Bolivar, NL Villaluna, CT Galang & VD Tungol	СОВ	8,000.00	8,000.00		4,032.00	4,032.00		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 diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball joints and tie rods for Toyota Camry 2TU 918	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	СОВ	60,000.00	60,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	СОВ							IAD I & Requesting Unit	n/a	n/a	n/a	·n/a	n/a	n/a	n/a
33	3rd RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	СОВ	121,000.00	121,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	СОВ				121,000.00	121,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	USB with PDIC Logo, 8 GB	СОВ	28,000.00	28,000.00		28,000.00	28.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

March

			, <u>.</u>												
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	СОВ					IAD   & Requesting Unit	n/a							
	2nd RFQ Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	СОВ					IAD   & Requesting Unit	n/a							
35	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	СОВ	3,000.00	3,000.00			IAD I & Requesting Unit	n/a							
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	СОВ			3,000.00	3,000.00	IAD I & Requesting Unit	n/a							
36	Frame of Painting	СОВ	25,000.00	25,000.00	23,400.00	23,400.00	IAD I & Requesting Unit	n/a							
37	T-shirt with Collar	СОВ	22,140.00	22,140.00	22,140.00	22,140.00	IAD I & Requesting Unit	n/a							
38	Calling Card - J. Mamauag	СОВ	504.00	504.00	504.00	504.00	IAD I & Requesting Unit	n/a							
39	Enagagement of service provider to conduct the one (1) year garbage collection services contract for the PDIC Chino Roces premises	СОВ	159,696.00	159,696.00	158.888.00	158,888.00	IAD I & Requesting Unit	n/a							

For the 1st Semester 2017

		Source of		ABC (PhP)		Contr	act Cost (PhP)				Date o	of Receipt of In	vitation	···	Delivery/Comp	Remarks
Code( UACS/ PAP		Fund	Total	WOOE	со	Total	WOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post- qualification	letion of Acceptance(If	(Explaining Changes from the APP)
40	Supply of labor & materials for the replacement of worn outdefective under chassis parts Toyota Camry ZTU - 918	СОВ	75,000.00	75,000.00				ļ	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	16,632.00	16,632.00		15,317.40	15.317.40		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42	Calling Cards - I.D. Sicio & A.B. Amparo	СОВ	1,008,00	1,008.00			<u> </u>		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	1 year Subscription of HR & Workforce Magazine	СОВ	19,980.00	19,980.00		19,680.00	19,680.00		Unit IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

April

|     | Corsage for female  | СОВ |            |            |              |          |          | <br>IAD   & Requesting<br>Unit      | n/a |
|-----|---|-----|------------|------------|--------------|----------|----------|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|
|     | French Red Wine   | СОВ |            |            |              |          |          | <br>IAD I & Requesting              | n/a |
|     | Spring Arm Bouquet  | СОВ |            |            |              |          |          | <br>IAD I & Requesting<br>Unit      | n/a |
| 4.4 | Boutonnieres for male   | СОВ | 14/0.000   |            |              |          |          | <br>IAD I & Requesting<br>Unit      | n/a |
| 4*  | Plaque, Etched, Curved Glass - 2 pc. Leaf<br>Design (8" total neight x 2 pc. 1/4" thick blue glass<br>body on 3/8" thick clear glass base. Waterfall<br>design etched no color (frosted). Text in white<br>and logo etched in corporate color | СОВ | 460,800.00 | 460,800.00 |              |          |          | <br>IAD I & Requesting Unit         | n/a |
|     | Silver plated service pins  | СОВ |            |            |              |          |          | <br>IAD I & Requesting<br>Unit      | n/a |
|     | White Gold Service Ring   | СОВ |            |            |              |          |          | <br>IAD   & Requesting              | n/a |
|     | Supply of Labor and Materials for the complete diagnostic/repair and replacement of worn defective/worn out under chassis parts Toyota Camry ZTU-918  | СОВ | 214,829.27 | 214,829.27 |              |          |          | <br>Unit IAD   & Requesting Unit    | n/a |
| 45  | Supply of Labor and Materials for the complete diagnostic/repair and replacement of worn detective/worn out under chassis parts Toyota Camry ZTU-918  | СОВ |            |            |              |          |          | <br>,<br>IAD   & Requesting<br>Unit | n/a |
| 46  | Storage Box , with cover., 17 x 15 x 9  | СОВ | 266,976.00 | 266,977 OC | <del> </del> |          |          | <br>IAD I & Requesting              | n/a |
| 47  | One year subscription of Time Magazine  | СОВ | 3.132.00   | 3,132.00   |              |          |          | <br>Unit<br>IAD I & Requesting      | n/a |
| 48  | Boutonnieres for male   | СОВ | 1,800.00   | 1,800.00   |              | 1,800.00 | 1,800.00 | <br>Unit IAD I & Requesting Unit    | n/a |

MAKATI CITY

# PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

				ABC (PhP)		Contr	act Cost (PhP)				Date o	of Receipt of In	vitation		Delivery/Comp	Remarks
Code( UACS/ PAP		Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If applicable)	(Explaining Changes from the APP)
	Corsage for female	СОВ	4,500.00	4,500.00		4,500.00	4,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	French Red Wine	COB	500.00	500.00		500.00	500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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							IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Silver plated service pins	СОВ	2,000.00	2,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Silver plated service pins	СОВ				1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Spring Arm Bouquet	СОВ	1,500.00	1,500.00		1,450.00	1,450.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	White Gold Service Ring	СОВ	496,000.00	496,000.00		447,200.00	447,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	СОВ	66,500.00	66,500.00		63,000.00	63.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	First(1st) external appraisal companies for one(1) property covered by TCT No. 002-2011-1598	СОВ	40,000.00	40,000.00		32,000.00	32,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

50	Food packs for the Red cross Million Volunteer Run 4	СОВ		5,850.00			IAD I & Requestii Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food packs for the Red cross Million Volunteer Run 4		5,850.00				IAD I & Requestii Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food packs for the Red cross Million Volunteer Run 4		3,830.00	3,830.00			IAD I & Requestii Unit	g n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food packs for the Red cross Million Volunteer Run 4						IAD I & Requestii Unit	g n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Services of a contracting bank to facilitate PDIC's deposit insurance claims payment to depositors of closed bank	СОВ	220,179.00	220,179.00	220,000.00	220,000.00	IAD   & Requesti Unit	g n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of a service provider to design and conduct the "Program on Project Management" 4 batches	СОВ	160,000.00	160,000.00	147,840.00	147,840.00	IAD I & Requestin	g n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	180,000.00	180,000.00	150,000.00	150,000.00	IAD I & Requestii Unit	g n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

			ABC (PhP)			Contro	act Cost (PhP)				Date		Delivery/Comp	Remarks		
Code( UACS/ PAP		Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(If	(Explaining Changes from the APP)
54	Desk pad, Envelope doc., long with PDIC logo, PDIC Letterhead	СОВ	12,269.80	12,269.80					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	СОВ					-		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	СОВ	219,000.00	219,000.00		-			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	СОВ				188,770.05	188.770.05		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Engagement of a Professional Catering Services provider for Food Packs for the Brunch of PDIC Personnel	СОВ	420,000.00	420,000.00		399,000.00	399.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of a Professional Banquel/Catering Services for the Managed Buffet Brunch for PDIC Management, Guest & Praise Awardees	СОВ	72,000.00	72,000.00		63.000.00	63,000.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food Packs for the Financial literacy Sessions for PDIC Employees on June 22, 2017 (Afternoon snacks)	СОВ	51,000.00	51,000.00		45.000.00	45,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Rental of Stage Requirements (lights, sound system & LED Wall0	СОВ	42.000.00	42,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ü,	Rental of Stage Requirements (lights, sound system & LED Wall0	СОВ		42,000.00		38,640.00	38.640.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Plaque of Aprreciation for the speakers of the Financial Literacy Sessions for Employees	СОВ	6,000.00	6,000.00		3,000.00	3.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Ballpen (touch pen)	СОВ	15,000.00	15,000.00		15.000.00	15.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	2nd Appraiser for one (1) property covered by TCT No. 002-2011001598 located in Ermita District, Manila	СОВ	40,000.00	40,000.00		35,000.00	35.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	4.295.00	4.295.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
03	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	СОВ	4,275.00	4,2Y5.UU		4.295.00	4,295.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	One Year Software Subscription for Manage Engine Service Desk Plus	СОВ	300,000.00	300,000.00		300,000.00	300,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

June

65	Printing of Event Backdrop(DPAW Banner)	СОВ	2,000.00	2,000.00	 1.120.00	1,120.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a .	n/a
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 1.1 in Taguig (570 sqm) & Warehouse 2 in Muntiplupa (600 with the total floor area of 11,685 sqm.	СОВ	65,000.00	65.000.00	63.777.00	63,777.00	, IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

# PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

	Procurement Program /Project		ABC (PhP)			Contr	act Cost (PhP)			Date of Receipt of Invitation					Delivery/Comp	Remarks
Code( UACS/ PAP		Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eiigibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	letion of Acceptance(It	(Explaining Changes from the APP)
67	Printing of Financial Literacy Session Roll-up Banner, Lobby Tarpaulin, Photowall & Stage Tarpaulin	СОВ	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
	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	СОВ	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	СОВ	3,000.00	3,000.00	·	2,808.00	2.808.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	Calling Cards - Anita linda R. Aquino	СОВ	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	СОВ	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
	3rd Appraiser for one (1) property covered by TCT No. 002-2011001598 located in Ermita District, Manila	СОВ	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	170 007 (0	170,897.60					IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
/5	Storage Boxes with cover, 17 x 15 x 9	СОВ	170,897.60	170,897.60					IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	2.5 x 5" Tarpaulin	СОВ	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	СОВ	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 lintimus Paper Shredder Machine	СОВ	4,800.00	4,000.00		4,800.00	4,800.00		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)	СОВ	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 Alloted Budget of Procurement Activities

Total Contract Price of procurement Activities Conducted

Total savings (Total Alloted Budget - Total Contract Price