

PHILIPPINE DEPOSIT INSURANCE CORPORATION
Makati City

PROCUREMENT MONITORING REPORT - SMALL VALUE (P500,000.00 AND BELOW)
For the 1st Semester - 2013

	Name of Project	Procuring Unit	Mode of Procurement	Pre-Procurement Conference	Schedule/Milestone of Activities								Delivery/Completion	Acceptance/Turnover
					Ads/Post of IAB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
1	Repair & Refilling of Fire Extinguishers	General Services Department	Small Value Procurement	N/A	Jan. 17, 2013	N/A	Jan. 28, 2013	N/A	N/A	Feb. 13, 2013	N/A	N/A	Mar. 11, 2013	N/A
2	Printing of Confidential Payslips	Human Resource Administration Department	Small Value Procurement	N/A	Jan. 19, 2013	N/A	January 27, 2013	N/A	N/A	Feb. 7, 2013	N/A	N/A	Feb. 26, 2013	N/A
3	Training Provider for the Design & Conduct of In-house Program on the Mandatory Continuing Legal Education (MCLE) for Lawyers	Training Institute	Small Value Procurement	N/A	Jan. 26, 2013	Failed bidding, no bids received								
	Rebidding		Agency to Agency Procurement	N/A	N/A	N/A		N/A	N/A		N/A	N/A	Mar. 12, 2013	N/A
4	PDIC Letterhead/PDIC Desktop	Procurement and Property Department	Small Value Procurement	N/A	Jan. 30, 2013	N/A	Feb. 8, 2013	N/A	N/A	Feb. 19, 2013	N/A	N/A	Mar. 11, 2013	N/A
5	1,000 pcs. PDIC Standaes/1,000 PDIC Decals/Stickers	Procurement and Property Department	Small Value Procurement	N/A	Jan. 31, 2013	N/A	Feb. 8, 2013	N/A	N/A	Feb. 18, 2013	N/A	N/A	Mar. 20, 2013-Standaes July 3, 2013-Decals	N/A
6	Rental of Notebook and Desktop Computers	Technical Support Department	Small Value Procurement	N/A	Feb. 11, 2013	N/A		N/A	N/A	Apr. 18, 2013	N/A	N/A	May 6, 2013	N/A
7	Gold Mugs Embossed with Committed to Serve Winning Poster Design & 50th Anniversary Logo (650 pcs.)	Training Institute	Small Value Procurement	N/A	Feb. 14, 2013	N/A	Feb. 23, 2013	N/A	N/A	Mar. 14, 2013	N/A	N/A	Mar. 21, 2013	N/A
8	Voice Logger System	Technical Support Department	Small Value Procurement	N/A	Feb. 14, 2013	N/A	Feb. 22, 2013	N/A	N/A	Mar. 5, 2013	N/A	N/A	Apr. 23, 2013	N/A
9	Engagement of Certification International Phils., Inc. (CIPi) as Certifying Body for the ISO Re-certification of Claims Settlement Operations (CSO)	Insurance Support Department	Small Value Procurement	N/A	Feb. 23, 2013	N/A	Mar. 5, 2013	N/A	N/A	Mar. 22, 2013	N/A	N/A	Apr. 17-18, 2013	N/A
10	Periodic Maintenance of Six (6) Corporate Vehicles	General Services Department	Small Value Procurement	N/A	Mar. 6, 2013	N/A	Mar. 15, 2013	N/A	N/A	April 23, 2013	N/A	N/A	May 6, 2013	N/A
11	Jumbo Roll and Interfolded Paper Tissues	General Services Department	Small Value Procurement	N/A	Mar. 12, 2013	N/A	Mar. 22, 2013	N/A	N/A	Apr. 3, 2013	N/A	N/A	Apr. 11, 2013	N/A
12	Biometric Time-Keeping Devices with System Software	Technical Support Department	Small Value Procurement	N/A	Mar. 8, 2013	Failed Bidding (March 22, 2013), bid amount exceeded the ABC								
	Rebidding				April 30, 2013	Failed bidding (May 9, 2013) 1st & 2nd lowest bidder have expired PhilGEPS and Business Permit, respectively. 3rd and 4th bidder, were not compliant with the technical specifications per evaluation conducted by the Technical Support Department.								
	Rebidding				June 18, 2013	N/A	June 26, 2013	N/A	N/A	July 12, 2013	N/A	N/A	For preparation of Purchase Order	N/A
13	System Furniture	General Services Department	Small Value Procurement	N/A	Mar. 9, 2013	N/A	Mar. 20, 2013	N/A	N/A	Apr. 30, 2013	N/A	N/A	May 14, 2013	N/A

	Name of Project	Schedule/Milestone of Activities											Acceptance/Turnover	
		Procuring Unit	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
14	PVC Molding	Technical Support Department	Small Value Procurement	N/A	Mar. 18, 2013	Failed bidding, bidder was disqualified for failure to submit DTI/SEC Registration Certificate								
	Rebidding			N/A	Apr. 9, 2013	N/A	Apr. 17, 2013	N/A	N/A	May 20, 2103	N/A	N/A	May 20, 2013	N/A
15	Steel Shelves	Insurance Support Department	Small Value Procurement	N/A	Mar. 18, 2013	N/A	Mar. 27, 2013	N/A	N/A	Apr. 11, 2013	N/A	N/A	Apr. 18, 2013	N/A
16	Production of the PDIC Audio Visual Presentation	Corporate Communications Department	Small Value Procurement	N/A	Mar. 20, 2013	N/A		N/A	N/A		N/A	N/A		N/A
	Rebidding				Apr. 12, 2013	N/A	Apr. 19, 2013	N/A	N/A	May 8, 2013	N/A	N/A	Ongoing	N/A
17	Official Receipts for PDIC BURL On Line Deposits	Asset Administrative Services Department	Agency to Agency Procurement	N/A	N/A	N/A	May 9, 2013	N/A	N/A	May 31, 2013	N/A	N/A	Ongoing	N/A
18	Rental of 15 units Notebook Computers for 3 months	Technical Support Department	Small Value Procurement	N/A	Mar. 22, 2013	N/A	Apr. 2, 2013	N/A	N/A	Apr. 18, 2013	N/A	N/A	May 6, 2013	N/A
19	Special Events Organizer	Office of the Vice President-Human Resource Group	Small Value Procurement	N/A	Apr. 16, 2013	N/A	Apr. 24, 2013	N/A	N/A	May 21, 2013	N/A	N/A	June 21, 2013	N/A
20	"Protect Your Money" Brochures and Posters	Institutional Relations Department	Small Value Procurement	N/A	Apr. 15, 2013	N/A		N/A	N/A	May 21, 2013	N/A	N/A	July 18, 2013	N/A
21	Ecobags (1,700 pcs.)	Human Resource Administration Department	Small Value Procurement	N/A	Apr. 9, 2013	N/A	Apr. 17, 2013	N/A	N/A	May 7, 2013	N/A	N/A	June 18, 2013	N/A
22	Jackets (650 pcs.)	Human Resource Administration Department	Small Value Procurement	N/A	Apr. 9, 2013	N/A	Apr. 17, 2013	N/A	N/A	May 8, 2013	N/A	N/A	June 11, 2013	N/A
24	T-Shirts Without Collar (1,300 pcs.) and T-Shirts with Collar (850 pcs.)	Human Resource Administration Department	Small Value Procurement	N/A	Apr. 11, 2013	N/A	Apr. 19, 2013	N/A	N/A	May 30, 2103	N/A	N/A	June 20, 2013	N/A
24	Plaques (16 pcs.); White Gold Service Rings (16 pcs.); Gold Plated Service Pins (18 pcs.)	Human Resource Administration Department	Small Value Procurement	N/A	Apr. 12, 2013	N/A	Apr. 22, 2013	N/A	N/A	Apr. 23, 2013	N/A	N/A	Plaque-June 14, 2013; Service Ring-May 22, 2013; Service Pin-May 27, 2013	N/A
25	Meals (800 pax) for the Big Clean-Up Day	Procurement and Property Department	Small Value Procurement	N/A	Apr. 19, 2013	N/A		N/A	N/A	Apr. 27, 2013	N/A	N/A	Apr. 27, 2013	N/A
26	Acrylic Frame with Removable Base for Uncut Bills (50 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	Apr. 30, 2013	N/A	May 8, 2013	N/A	N/A	May 20, 2013	N/A	N/A	June 5, 2013	N/A
27	Acrylic Standees (700 pcs.)	Corporate Communications Department	Small Value Procurement	N/A	May 8, 2013	N/A	May 16, 2013	N/A	N/A	June 6, 2013	N/A	N/A	June 25, 2013	N/A
28	Brochures on Understanding Deposit Insurance (150,000 cps.)	Corporate Communications Department	Small Value Procurement	N/A	May 8, 2013	N/A	May 16, 2013	N/A	N/A	May 30, 2013	N/A	N/A	June 18, 2013	N/A

	Name of Project	Procuring Unit	Mode of Procurement	Pre-Procurement Conference	Schedule/Milestone of Activities								Delivery/Completion	Acceptance/Turnover
					Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
29	Printing of Financial Literacy Handbook (450 cps.)	Corporate Communications Department	Small Value Procurement	N/A	May 8, 2013	N/A	May 16, 2013	N/A	N/A	May 30, 2013	N/A	N/A	Ongoing	N/A
30	USB (300 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	May 10, 2013	N/A	May 17, 2013	N/A	N/A	May 30, 2013	N/A	N/A	June 6, 2013	N/A
31	Hardware Supplies	General Services Department	Small Value Procurement	N/A	May 20, 2013	N/A		N/A	N/A		N/A	N/A		N/A
	Rebidding				June 6, 2013									
32	Transportation and Tour Guide Services	Institutional Relations Department	Small Value Procurement	N/A	May 20, 2013	N/A		N/A	N/A		N/A	N/A		N/A
	Rebidding				May 31, 2013									
33	Entertainment Services for the Cultural Night and Farewell Cocktails	Institutional Relations Department	Small Value Procurement	N/A	May 20, 2013	N/A	May 28, 2013	N/A	N/A	June 13, 2013	N/A	N/A	June 20, 2013	N/A
34	Highly Specialized Microphone and Recording System	Institutional Relations Department	Small Value Procurement	N/A	May 22, 2013	N/A	May 29, 2013	N/A	N/A	June 7, 2013	N/A	N/A	June 16, 2013	N/A
35	Photo/Video Services and Documentation	Institutional Relations Department	Small Value Procurement	N/A	May 22, 2013	N/A	May 29, 2013	N/A	N/A	June 7, 2013	N/A	N/A	June 15-21, 2013	N/A
36	Production Equipment and Services for the International Conference, Cultural Night and Farewell Cocktails	Institutional Relations Department	Small Value Procurement	N/A	May 22, 2013	N/A	May 29, 2013	N/A	N/A	June 10, 2013	N/A	N/A	June 15-21, 2013	N/A
37	Rental of Notebook Computers (66 units)	Technical Support Department	Emergency Procurement	N/A	May 23, 2013	N/A	May 27, 2013	N/A	N/A	July 2, 2013	N/A	N/A		N/A
38	Knowing PDIC Brochures (150 cps.)	Corporate Communications Department	Small Value Procurement	N/A	May 24, 2013	N/A	June 3, 2013	N/A	N/A	June 13, 2013	N/A	N/A	Ongoing	N/A
39	Conference Folders (500 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	May 27, 2013	N/A	June 4, 2013	N/A	N/A	June 13, 2013	N/A	N/A	June 19, 2013	N/A
40	Banquet and Catering Services for the Cultural Night at the Ayala Museum in connection with the hosting of the 39th IADI EXCO Meetings and International Conference	Institutional Relations Department	Small Value Procurement	N/A	May 30, 2013	N/A		N/A	N/A	June 17, 2013	N/A	N/A	June 19, 2013	N/A
41	Booth and Shell Panels for the Exhibit	Institutional Relations Department	Small Value Procurement	N/A	May 30, 2013	N/A	June 7, 2013	N/A	N/A	June 13, 2013	N/A	N/A	June 20, 2013	N/A
42	Lease of Venue Including Meals	Planning Department	Small Value Procurement	N/A	June 14, 2013	N/A		N/A	N/A	June 7, 2013	N/A	N/A	June 24-26, 2013	N/A
43	Plaque, Etched Glass (1 pc.); White Gold Service Ring (1 pc.)	Human Resource Administration Department	Small Value Procurement	N/A	N/A	N/A	June 7, 2013	N/A	N/A	June 10, 2013	N/A	N/A	June 14, 2013	N/A
44	Men's Watch (15 pcs.); Ladies' Watch (7 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	N/A	N/A	May 16, 2013	N/A	N/A	June 13, 2013		N/A	June 14, 2013	N/A

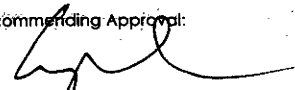
	Name of Project	Schedule/Milestone of Activities											Acceptance/Turnover	
		Procuring Unit	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
45	Printing of Preformatted Cancellation of Mortgage for Loans (100 pads)	Asset Administrative Services Department	Small Value Procurement	N/A	N/A	N/A	June 6, 2013	N/A	N/A	June 24, 2013	N/A	N/A	c/o AASD	N/A
46	Pest Control Services Contract	General Services Department	Small Value Procurement	N/A	June 7, 2013	N/A	June 14, 2013	N/A	N/A	June 28, 2013	N/A	N/A	July 1, 2013	N/A
47	Time Charter of 6 units Airconditioned Buses	General Services Department	Small Value Procurement	N/A	June 7, 2013	N/A	June 14, 2013	N/A	N/A	June 18, 2013	N/A	N/A	June 28, 2013	N/A
48	Tortilla Chips (100 pks.); Potato Chips (100 pks.); Mixed Nuts (100 pks.)	Human Resource Administration Department	Small Value Procurement	N/A	N/A	N/A	June 17, 2013	N/A	N/A	June 20, 2013	N/A	N/A	June 19, 2013	N/A
49	Gift Certificates (50 pcs.)	Organization Development Department	Small Value Procurement	N/A	N/A	N/A	June 14, 2013	N/A	N/A	June 21, 2013	N/A	N/A	June 21, 2013	N/A
50	Lechon (8 pcs.)	Office of the Vice President-Human Resource Administration Department	Small Value Procurement	N/A	N/A	N/A	June 20, 2013	N/A	N/A	June 20, 2013	N/A	N/A	June 21, 2013	N/A
51	Engagement of Two (2) Appraisal Service Providers to Conduct Separate Appraisal of One (1) PDIC-Acquired Commercial Lot Located in Calamba City, Laguna	Asset Management & Disposal Department I	Small Value Procurement	N/A	N/A	N/A	June 28, 2013	N/A	N/A	Collers-June 21, 2013;Top Consult-July 5, 2013	N/A	N/A	Ongoing	N/A
52	1 lot Water Potability Test for Selected Water Supplies at PDIC	General Services Department	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	July 10, 2013	N/A	N/A	Ongoing	N/A
53	Cheesy Ensaymada (1,000 pcs.)	Human Resource Administration Department	Small Value Procurement	N/A	N/A	Cancelled Procurement, as requested by the Human Resource Administration Department								

	Name of Project	Procuring Unit	Mode of Procurement	Schedule/Milestone of Activities										Acceptance/Turnover
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
54	1 lot Internet Service	Technical Support Department	Small Value Procurement	N/A	June 27, 2013	N/A	July 4, 2013	N/A	N/A	For preparation of Purchase Order				
55	Bottled Juice/Tea (assorted)	Human Resource Administration Department	Small Value Procurement	N/A	N/A	N/A	The winning supplier withdrew because they cannot supply the requirement							
56	PDIC Letterhead with 50th Anniversary Logo with name of PDIC President Valentin A. Araneta (5 reams)	Procurement & Property Department	Small Value Procurement	N/A	N/A	N/A	May 14, 2013	N/A	N/A	May 21, 2013	N/A	N/A	June 17, 2013	N/A
57	Engagement of Services of a Professional Photographer for Technical Assistance in the PDIC Photo Contest with Exhibit & Conduct of In-House Learning Sessions on Basic Digital Photography	Training Institute	Small Value Procurement	N/A	N/A	N/A	May 3, 2013	N/A	N/A	May 15, 2013	N/A	N/A	May 15-16, 2013	N/A
58	Metal Ballpen (300 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	N/A	N/A	May 16, 2013	N/A	N/A	May 23, 2013	N/A	N/A	June 5, 2013	N/A
59	Printing of Intercom Newsletter (Jan.-Mar. 2013 Issue)	Corporate Communications Department	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	May 30, 2013	N/A	N/A	June 18, 2013	N/A
60	PDIC Letterhead with the name of Pres. V.A. Araneta to be printed in Conqueror. PDIC Logo is embossed/dry seal (5 reams)	Office of the President	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	May 29, 2013	N/A	N/A	June 27, 2013	N/A
61	Fabrication of Acrylic Signage with Sintra Board and Sign Bolt (24 sets)	Training Institute	Small Value Procurement	N/A	N/A	N/A	June 6, 2013	N/A	N/A	June 11, 2013	N/A	N/A	June 18, 2013	N/A
62	Money Sleeves and Insert for the Acrylic Frame (950 pcs.)	Institutional Relations Department	Small Value Procurement	N/A	N/A	N/A	June 4, 2013	N/A	N/A	June 13, 2013	N/A	N/A	June 27, 2013	N/A
63	Acrylic Frame with Sintra Board and Sign Bolt (3 sets)	Commission on Audit	Small Value Procurement	N/A	N/A	N/A	July 2, 2013	N/A	N/A	July 9, 2013	N/A	N/A	Ongoing	N/A
64	Lease/use of Venue for External Validation on the Assessment of PDIC Compliance with IADI Core Principles (Including Meals for the Participants)	Planning Department	Small Value Procurement	N/A						June 7, 2013			June 24-26, 2013	N/A
65	Document Organizer	Institutional Relations Department	Small Value Procurement	N/A	N/A	N/A	May 14, 2013	N/A	N/A	May 20, 2013	N/A	N/A	June 18, 2013	N/A
66	Printing of 100 Pads Pre-Formatted Cancellation of Mortgage for Loans	Asset Administration Support Department	Small Value Procurement	N/A	N/A	N/A	June 7, 2013	N/A	N/A	June 24, 2013	N/A	N/A	Ongoing	N/A


Prepared by:


MA. LUZ B. FRANCISCO
 Corporate Executive officer I
 Procurement and Property Department

Recommending Approval:


NINA NOREEN A. JACINTO
 Vice President
 Administrative Services Group

Approved by:


ALMA TERESA R. MALANOG
 Senior Vice President
 Corporate Services Sector &
 Chairperson, BAC

	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission & Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/PO	Contract Signing	Delivery Acceptance	
1	Repair & Refilling of Fire Extinguishers	COB	176,165.00	90,028.50	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 13, 2013	N/A	Mar. 11, 2013	N/A
2	Printing of Confidential Payslips	COB	60,000.00	33,090.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 7, 2013	N/A	Feb. 26, 2013	N/A
3	Training Provider for the Design & Conduct of In-house Program on the Mandatory Continuing Legal Education (MCLE) for Lawyers	COB	20,000.00		IAD I & Requesting Unit	Failed bidding, no bids received									
	Rebidding	COB	200,000.00	192,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Mar. 12, 2013	N/A
4	PDIC Letterhead/PDIC Deskpads	COB	381,000.00	110,800.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2013	N/A	Mar. 11, 2013	N/A
5	1,000 pcs. PDIC Stickers/1,000 PDIC Decals/Stickers	COB	170,000.00	128,800.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 18, 2013	N/A	Mar. 20, 2013-Stickers July 3, 2013-Decals	N/A
6	Rental of Notebook and Desktop Computers	COB	240,000.00	182,250.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 18, 2013	N/A	May 6, 2013	N/A
7	Gold Mugs Embossed with Committed to Serve Winning Poster Design & 50th Anniversary Logo (650 pcs.)	COB	84,500.00	70,200.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 14, 2013	N/A	Mar. 21, 2013	N/A
8	Voice Logger System	COB	319,000.00	315,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2013	N/A	Apr. 23, 2013	N/A
9	Engagement of Certification International Phils., Inc. (CIPi) as Certifying Body for the ISO Re-certification of Claims Settlement Operations (CSO)	COB	215,040.00	215,040.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 22, 2013	N/A	Apr. 17-18, 2013	N/A
10	Periodic Maintenance of Six (6) Corporate Vehicles	COB	102,500.00	69,350.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2013	N/A	May 6, 2013	N/A
11	Jumbo Roll and Interfolded Paper Tissues	COB	181,224.00	92,700.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 3, 2013	N/A	Apr. 11, 2013	N/A
12	Biometric Time-Keeping Devices with System Software	COB	360,000.00	310,200.00	IAD I & Requesting Unit	Failed Bidding (March 22, 2013), bid amount exceeded the ABC									
	Rebidding	COB				Failed bidding (May 9, 2013) 1st & 2nd lowest bidder have expired PhilGEPS and Business Permit, respectively. 3rd and 4th bidder, were not compliant with the technical specifications per evaluation conducted by the Technical Support Department.									
	Rebidding	COB				N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2013	N/A	For PO preparation	N/A

	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
						Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission & Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/PO	Contract Signing	Delivery Acceptance		
13	System Furniture	COB	500,000.00	411,491.85	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 30, 2013	N/A	May 14, 2013	N/A	
14	PVC Molding	COB	86,250.00		IAD I & Requesting Unit	Failed bidding, bidder was disqualified for failure to submit DTI/SEC Registration Certificate										
	Rebidding	COB		82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2103	N/A	May 20, 2013	N/A	
15	Steel Shelves	COB	94,500.00	45,880.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 11, 2013	N/A	Apr. 18, 2013	N/A	
16	Production of the PDIC Audio Visual Presentation	COB	300,000.00		IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
	Rebidding	COB		222,800.00		N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2013	N/A	Ongoing	N/A	
17	Official Receipts for PDIC BURL On Line Deposits	COB	126,480.00	110,500.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2013	N/A	Ongoing	N/A	
18	Rental of 15 units Notebook Computers for 3 months	COB	191,250.00	182,250.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 18, 2013	N/A	May 6, 2013	N/A	
19	Special Events Organizer	COB	500,000.00	485,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2013	N/A	June 21, 2013	N/A	
20	"Protect Your Money" Brochures and Posters	COB	425,000.00	252,250.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2013	N/A	July 18, 2013	N/A	
21	Ecobags (1,700 pcs.)	COB	255,000.00	127,500.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 7, 2013	N/A	June 18, 2013	N/A	
22	Jackets (650 pcs.)	COB	390,000.00	338,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2013	N/A	June 11, 2013	N/A	
23	T-Shirts Without Collar (1,300 pcs.) and T-Shirts with Collar (850 pcs.)	COB	493,750.00	412,200.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2103	N/A	June 20, 2103	N/A	
24	Plaques (16 pcs.); White Gold Service Rings (16 pcs.); Gold Plated Service Pins (18 pcs.)	COB	325,400.00	Plaques-33,750; Service Ring-210,000; Service Pins-2,340	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 23, 2013	N/A	Plaques-June 14, 2013; Service Ring-May 22, 2013; Service Pin-May 27, 2013	N/A	
25	Meals (800 pax) for the Big Clean-Up Day	COB	160,000.00	148,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 27, 2013	N/A	Apr. 27, 2013	N/A	
26	Acrylic Frame with Removable Base for Uncut Bills (50 pcs.)	COB	60,000.00	46,500.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2013	N/A	June 5, 2013	N/A	
27	Acrylic Standaees (700 pcs.)	COB	140,000.00	135,800.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2013	N/A	June 25, 2013	N/A	
28	Brochures on Understanding Deposit Insurance (150,000 cps.)	COB	217,500.00	150,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2013	N/A	June 18, 2013	N/A	
29	Printing of Financial Literacy Handbook (450 cps.)	COB	117,000.00	113,850.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2013	N/A	Ongoing	N/A	
30	USB (300 pcs.)	COB	120,000.00	108,600.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2013	N/A	June 6, 2013	N/A	
31	Hardware Supplies	COB	182,655.00		IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
	Rebidding	COB			IAD I & Requesting Unit	Rebidding ongoing										
32	Transportation and Tour Guide Services	COB	260,000.00		IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	

	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission & Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/PO	Contract Signing	Delivery Acceptance	
	Rebidding	COB	285,000.00	283,000.00		N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 25, 2013	N/A
33	Entertainment Services for the Cultural Night and Farewell Cocktails	COB	400,000.00	385,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 20, 2013	N/A
34	Highly Specialized Microphone and Recording System	COB	60,000.00	58,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2013	N/A	June 16, 2013	N/A
35	Photo/Video Services and Documentation	COB	210,000.00	195,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2013	N/A	June 15-21, 2013	N/A
36	Production Equipment and Services for the International Conference, Cultural Night and Farewell Cocktails	COB	500,000.00	485,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2013	N/A	June 15-21, 2013	N/A
37	Rental of Notebook Computers (66 units)	COB	297,000.00	280,500.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2013	N/A	July 2, 2013	N/A
38	Knowing PDIC Brochures (150 cps.)	COB	187,500.00	141,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	Ongoing	N/A
39	Conference Folders (500 pcs.)	COB	90,000.00	70,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 19, 2013	N/A
40	Banquet and Catering Services for the Cultural Night at the Ayala Museum in connection with the hosting of the 39th IADI EXCO Meetings and International Conference	COB	220,000.00	164,732.14	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2013	N/A	June 19, 2013	N/A
41	Booth and Shell Panels for the Exhibit	COB	196,000.00	89,980.05	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 20, 2013	N/A
42	Lease of Venue Including Meals	COB	315,000.00	283,483.80	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2013	N/A	June 24-26, 2013	N/A
43	Plaque, Etched Glass (1 pc.); White Gold Service Ring (1 pc.)	COB	20,000.00	Service Ring- 4,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2013	N/A	Service Ring- June 14, 2013	N/A
44	Men's Watch (15 pcs.); Ladies' Watch (7 pcs.)	COB	49,200.00	47,499.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 14, 2013	N/A
45	Printing of Preformatted Cancellation of Mortgage for Loans (100 pads)	Funds Held In Trust (FHIT) of Closed Banks	45,000.00	20,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2013	N/A		N/A
46	Pest Control Services Contract	COB	360,000.00	144,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2013	N/A	July 1, 2013	N/A
47	Time Charter of 6 units Airconditioned Buses	COB	90,000.00	84,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2013	N/A	June 28, 2013	N/A
48	Tortilla Chips (100 pks.); Potato Chips (100 pks.); Mixed Nuts (100 pks.)	COB	49,000.00	40,600.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2013	N/A	June 19, 2013	N/A
49	Gift Certificates (50 pcs.)	COB	50,000.00	50,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2013	N/A	June 21, 2013	N/A
50	Lechon (8 pcs.)	COB	49,600.00	49,600.00	IAD I & Requesting Unit	N/A		N/A	N/A	N/A	N/A	June 20, 2013	N/A	June 21, 2013	N/A
51	Engagement of Two (2) Appraisal Service Providers to Conduct Separate Appraisal of One (1) PDIC-Acquired Commercial Lot Located in Calamba City, Laguna	COB	15,000.00	Colliers-15,000; Top Consult- 7,000	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	Colliers-June 21, 2013; Top Consult-July 5, 2013	N/A	Ongoing	N/A
52	1 lot Water Potability Test for Selected Water Supplies at PDIC	COB	10,800.00	10,657.58	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2013	N/A	Ongoing	N/A
53	Cheesy Ensaymada (1,000 pcs.)	COB	25,000.00		IAD I & Requesting Unit	Cancelled Procurement, as requested by the Human Resource Administration Department									

	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
						Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission & Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/PO	Contract Signing	Delivery Acceptance		
54	Internet Service	COB	408,688.00		IAD I & Requesting Unit	N/A	N/A	N/A	N/A	For preparation of Purchase Order						
55	Bottled Juice/Tea (assorted)	COB	21,000.00		IAD I & Requesting Unit	N/A	The winning supplier withdrew because they cannot supply the requirement									
56	PDIC Letterhead with 50th Anniversary Logo with name of PDIC President Valentin A. Araneta (5 reams)	COB		5,500.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2013	N/A	June 17, 2013	N/A	
57	Engagement of Services of a Professional Photographer for Technical Assistance in the PDIC Photo Contest with Exhibit & Conduct of In-House Learning Sessions on Basic Digital Photography	COB	44,000.00	44,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2013	N/A	May 23-24, 2013	N/A	
58	Metal Ballpen (300 pcs.)	COB	29,400.00	23,850.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2013	N/A	June 5, 2013	N/A	
59	Printing of Intercom Newsletter (Jan.-Mar. 2013 Issue)	COB	20,250.00	13,608.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2013	N/A	June 18, 2013	N/A	
60	PDIC Letterhead with the name of Pres. V.A. Araneta to be printed in Conqueror, PDIC Logo is embossed/dry seal (5 reams)	COB	22,500.00	9,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2013	N/A	June 27, 2013	N/A	
61	Fabrication of Acrylic Signage with Sintra Board and Sign Bolt (24 sets)	COB	44,400.00	34,800.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2013	N/A	June 18, 2013	N/A	
62	Money Sleeves and Insert for the Acrylic Frame (950 pcs.)	COB	44,000.00	42,750.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2013	N/A	June 27, 2013	N/A	
63	Acrylic Frame with Sintra Board and Sign Bolt (3 sets)	COB	6,000.00	6,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2013	N/A	Ongoing	N/A	
64	Lease/use of Venue for External Validation on the Assessment of PDIC Compliance with IADI Core Principles (Including Meals for the Participants)	COB	315,000.00	283,483.80	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2013	N/A	June 24-26, 2013	N/A	
65	Document Organizer	COB	48,000.00	48,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2013	N/A	June 18, 2013	N/A	
66	Printing of 100 Pads Pre-Formatted Cancellation of Mortgage for Loans	COB	45,000.00	20,000.00	IAD I & Requesting Unit	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2013	N/A	Ongoing	N/A	

Legend:

IAD I - Internal Audit Department I