MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Procuring Unit				Sched	le/Milestone d	of Activities					Delivery Completion	Acceptance / Turnover
			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		
Janua	ıry													
	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	I bidding atd.	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	bidding dtd.	1.16.17	
1	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	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	l bidding dtd.	2.3.17	
	5th RFQ Engagement of Courier Service Provider for Local Mail	PPĎ	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dld.	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	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	bidding dtd.	1.9.17	
	2nd RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Produrement	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		failed	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	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	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	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 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 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	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, what supgold what sconnected 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	

PROCUREMENT MONITORING REPORT (SMALL VALUE)

-		Procuring Unit				Schedi	ule/Milestone o	of Activities					Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of 1AEB	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 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	l 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		failec	l 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
	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.	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		faile	d bidding dtd	. 2.8.17	
8	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	d 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		faile	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		tion dtd. 3.30. -GSD per emo	17 / cancelled ail dtd. 4.6.17	as instructed

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit				Schedu	ule/Milestone	of Activities						Acceptance / Turnover
			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		
	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	_
	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	d bidding dtd.	2.8.17	
9	3rd RFQ 15.000kms PMS of Hyundai Starex SHR-959	G\$D	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dfd. (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	d bidding atd.	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 evaluat by the DM-	ion 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		failed	bidding dtd.	1.26.17	
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	d 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	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		failed	d bidding dtd.	3.3.17	
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	п/а	n/a	n/a	n/a	n/a	n/a	returned to	RU for evaluat by the DM	ion dtd. 3.30.1 -GSD per ema		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
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	2/2/2017	n/a	n/a	2/23/2017	2/23/2017
	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	l bidding dtd.	1.31.17	
13	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 Hiace SHV-374	GSD	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
1,	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		faile	d bidding dtd.	2.1.17	
16	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	2/20/2017	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		faile	d bidding dfd.	2.1.17	
1/	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	

February

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	Pavslip	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	
20	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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	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	L
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 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	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	2.10.17	
24	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	d bidding dtd.	3.7.17	
23	3rd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	bidding dtd.	3.17.17	
	4th RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed dta	d. 3.29.17 / reti	urned to RU fo	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 dfd.	2.22.17	L
27	2nd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	d bidding dtd.	3.7.17	
2/	3rd RFQ Wall Paper	GSD	Small Value Procurement	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	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	<u> </u>
28	2nd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		failed	d bidding dtd.	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 atd.	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 / 1	returned to Rl	for evaluation	n 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		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		failed	d bidding dtd.	3.7.17	

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For the 1st Semester 2017

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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	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	failed pro cancelle	c. 3.24.17 retu d as instructed	rned to RU for d by the DM-G	evaluation dt SD per email o	d 3.30.17 / 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	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	/a failed t			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 bidd	ing/Cancelled	4 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		faile	d bidding dtd.	3.7.17	<u></u>
	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	d bidding dtd.	3.16.17	
33	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		faile	d 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	ŤI	Small Value Procurement	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

	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	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	return	ed to RU for e	valuation per	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	return	ed to RU for e	valuation 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	6/15/2017	n/a	n/a	on-going	
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	
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					dtd. 4.6.17

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit				Sched	ule/Milestone	of Activities					Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids		Post- qualification	Notice of Award	Contract Signing	Notice to Proceed		
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	4/18/2017	n/a	n/a	5/9/2017	5/9/2017
42	Calling Cards - 1.D. Sicio & A.B. Amparo	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed pro	c. dtd. 4.7.17 4.18	/ returned t 3.17 re: pdic		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

	Corsage for female		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a				for evaluation (O II - HRAD per	
	French Red Wine		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a				for evaluation of O II - HRAD per	
	Spring Arm Bouquet		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1 ' '			for evaluation of O II - HRAD per	
44	Boutonnieres for male	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a				for evaluation of O II - HRAD per	
	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		disapproved as instructed by the CEO II - HRAD per email of 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 disapproved as instructed by the CEO II – HRAD per email a 4.21.17 failed proc. dtd. 4.17.17; returned to ru for evaluation dtd. 4.18				
	White Gold Service Ring		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 2TU-918	G\$D	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc	dtd. 4.18.17; r	eturned to ru	dtd. 4.18.17 for	r evaluation
43	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	Cancelle	d as intructed	by CEO I-GS	D per Memo d	td. 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 r	u 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	refurned to ruidtd. 4.17.17 - re: pdic logo disregarded as instructed by Mr. Cristopher A. Agustin per Em 5.18.17				per Email dtd.
48	Boutonnieres for male	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a					6/22/2017
	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				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

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

	Procuring Unit				Sched	ule/Milestone	of Activities					Delivery Completion	Acceptance / Turnover
		Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids		Post- qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 - 05-2	76 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.	0.022-17-05-2	76 dtd. 5.17.17	,
Silver pidled 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, 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 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
First(1st) external appraisal companies for one(1) properly 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	

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	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	u dłd. 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 atd. 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				on-going
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
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. 5.23.17

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit				Sched	ile/Milestone	of Activities					Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre- Procurement Conterence	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed		
	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 f to supplier dto		dtd. 6.7.17;
1	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				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, r	eturned to Ru	for evaluation	ı dtd. 5.30.17
37	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	Ballpen (touch pen)	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on-going	
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. c		irned to ru for ther rfq to sup		d. 6.7.17, send
00	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	on-going	

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
56	Supply of labor, tools & materials for the six(a) 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	
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	6/21/2017	n/a	n/a	on-going	,
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	CASH	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

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit				Sched	ule/Milestone	of Activities					Delivery Completion	Acceptance / Turnover
			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		
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	on-going	
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	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	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		n/a	n/a	on-going	
74	2.5 x S" Tarpaulin	Ti	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2017	n/a	n/a	on-going	
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		n/a	n/a	on-going	
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		n/a	n/a	on-going	

Submitted by:

NINA NOREEN A. JACINTO

Vice President, Administrative Services Group

Approved by:

ROMEO M. MENDOZA, JR.

Chairperson
Bids and Awards Committee

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
Janua	ory														
	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	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	n/a	n/a	n/a
1	3rd RFQ Engagement of Courier Service Provider for Local Mail	СОВ	525.152.00		IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ Engagement of Courier Service Provider for Local Mail	COB			IAD 1 & Requesting Unit	n/a	n/a	n/a	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	IAD I & Requesting Unit	n/a	n/a	n/a	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	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	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	ri/a	n/a	n/a	n/a
2	4th RFQ Engagement of Courler Service Provider for International Mail	COB	420,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	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	420,300.00		IAD I & Requesting Unit	n/a	n/a	n/a	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	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	n/a	n/a	n/a
	8th RFQ Engagement of Courier Service Provider for International Mail	СОВ		305.550.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Checkpoint Firewail maintenance	СОВ	815,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,	2nd RFQ Checkpoint Firewall maintenance	СОВ	313,000.00	812,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Thermal Transfer Label	СОВ	37,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
**	2nd RFQ Thermal Transfer Label	СОВ	37,300.00	37,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	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's UpGold Premium edition for 200 devices, what supgold whats connected layer 2 and layer 3 discovery and network mapping software, updates, upgrades, patches and releases, email, phone and on-site technical support, of 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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	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 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	COB		244.809.79	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Supply of Fresh Ornamental Plants	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
۰	One (1) year Rental of Fresh Indoor Ornamental Plants	СОВ	160,000.00	159.984.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	COB	14,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	СОВ		11.500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15,000kms PMS of Hyundai Starex SLG-623	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-623	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-623	СОВ	8,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ 15,000kms PMS of Hyundai Starex SLG-623	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-623	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	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

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invi	tation		, , , , , , , , , , , , , , , , , , , ,		Remarks
					List of invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(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	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	n/a	n/a	n/a
9	3rd RFQ 15,000kms PMS of Hyundai Starex SHR-959	СОВ	8,500.00	-	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	41h 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	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	n/a	n/a	n/a
	15,000kms PMS of Hyundai Starex SLG-633	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-633	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-633	СОВ	8,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	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			IAD I & Requesting Unit	n/a	n/a	n/a	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			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	1000 pcs. Standees	СОВ	140,000.00	108.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	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	СОВ	67,291.35	63,390.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	145.000kms PMS of Toyota Innova SJC-884	СОВ	10.505.00		IAD I & Requesting Unit	n/a	n/a	n/a	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	18.440.00	IAD I & Requesting Unit	n/a	n/a	n/a	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 Hiace SHV-374	СОВ	30,000.00	29.200.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	125,000kms PMS of Toyota Hi-ace SHU-866	COB	27,500.00	26.220.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	125,000kms PMS of Toyota Hi-ace SHS-995	CO8	25,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	2nd RFQ 125,000kms PMS of Toyota Hi-ace SHS-995		25,000.00	24,600.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	150,000kms PMS of Toyota Innova SJC-864	СОВ	21,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ 150,000kms PMS of Toyota Innova SJC-864		21,300.00	21,320.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

2,573,253.35 2,381,853.79

february

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

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

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					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	СОВ	6,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	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			IAD I & Requesting Unit	n/a	n/a	n/a	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	5,800.00	(AD I & Requesting Unit	n/a	n/a	n/a	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	327,437.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2"	2nd RFQ Calling Cards for Pres. Roberto B. Tan	СОВ	4,000.00	2,520.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Aluminum Frame with Glass	CO8			IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	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		1AD I & Requesting Unit	n/a	n/a	n/a	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 i	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 Starte r assembly of 1 unit PDIC Corporate Vehicle Toyota Camr y 2.4 A/T with Security Plate No. ZTU- 918 assigned vehicle to PRBT.	COB	60,000.00	52,969.29	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	i i 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	n/a	n/a	n/a
27	2nd RFQ Wall Paper	СОВ	42,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	п/а	n/a	u/a	n/a	n/a
1 27	3rd RFQ Wall Paper	СОВ	42,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th' RFQ Wall Paper	COB		32,000.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque	СОВ			1AD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	2nd RFQ Plaque	COB	5,700.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1	3rd RFQ Plaque	СОВ	3,700.00		1AD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Plaque	COB			IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ	75,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	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			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

For the 1st Semester 2017

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		Fund			List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	Changes from the APP)
	3rd RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	СОВ			IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1	Camry 210 - 916 4th RFQ Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry 270 - 918	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Financial Times & The Economist	СОВ	38,910.00	36.800.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	СОВ	8,000.00	4,032.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
<u> </u>	Supply of labor and materials for the diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	joints and tie rods for Toyota Camry ZTU 918 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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	One year comprehensive maintenance for 50kva	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gamatronic Power+ UPS 2nd RFQ One year comprehensive maintenance for SOkva Gamatronic Power+ UPS	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	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	IAD I & Requesting Unit	g n/a	n/a	n/a	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	IAD I & Requestin Unit	g n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

1,035,760.00 741,708.29

March

warer	i e e e e e e e e e e e e e e e e e e e								_						
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler	СОВ			IAD I & Requesting Unit	n/a									
	Safe 2nd RFQ Key for Steel Cabinet, 4 drawer with safe, Key	СОВ			IAD I & Requesting Unit	n/a									
35	for Mosler Safe Key for Steel Cabinet, 4 drawer with safe, Key for Mosler	СОВ	3,000.00		IAD I & Requesting Unit	n/a									
	Safe Key for Steel Cabinet, 4 drawer with safe, Key for Mosler	СОВ		3,000.00	IAD 1 & Requesting Unit	n/a									
	Safe	СОВ	25,000.00	23,400.00	IAD I & Requesting	n/a									
36	Frame of Painting	СОВ	22,140.00	22,140.00	IAD I & Requesting Unit	n/a									
37	T-shirt with Collar	СОВ	504.00	504.00	IAD I & Requesting	n/a									
38	Calling Card - J. Mamauag Enagagement of service provider to conduct the		159,696.00	158,888.00	IAD I & Requesting	n/a									
39	one (1) year garbage collection services contract for the PDIC Chino Roces premises	COB	137,076.00	130,000.00	Unit									n/a	n/a
40	Supply of labor & materials for the replacement of worn outdefective under chassis parts Toyota Camry ZTU - 918	СОВ	75,000.00		LAD I & Requesting Unit	n/a	n/d								

MAKATI CITY

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For the 1st Semester 2017

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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	15,317.40	IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	l year Subscription of HR & Workforce Magazine	СОВ	19.980.00	19,680.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

322,960.00 242,929.40

April

	, -							,	,		, —		,		
	Corsage for female	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
	French Red Wine	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
	Spring Arm Bouquet	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
44	Boutonnieres for male	СОВ	460,800.00		IAD I & Requesting Unit	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 (trosted). Text in white and logo etched in corporate color	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
	Silver plated service pins	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
	White Gold Service Ring	СОВ		_	IAD I & Requesting Unit	n/a	n/a	n/a							
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	СОВ	214.829.27		IAD I & Requesting Unit	n/a	n/a	n/a							
43	Supply of Labor and Materials for the complete diagnostic/repair and replacement of worn defective/worn out under chassis parts Toyota Carny Z1U-918	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a							
46	Storage Box , with cover 17 x 15 x 9	СОВ	266,976.00		IAD I & Requesting Unit	n/a	n/a	n/a							
47	One year subscription of Time Magazine	СОВ	3,132.00		IAD I & Requesting Unit	n/a	n/a	n/a							
48	Boutonnieres for male	СОВ	1,800.00	1,800.00	IAD I & Requesting Unit	n/a	n/a	n/a							
	Corsage for female	СОВ	4,500.00	4,500.00	IAD I & Requesting Unit	n/a	n/a	n/a							
	French Red Wine	СОВ	500.00	500.00	IAD I & Requesting Unit	n/a	n/a	n/a							

MAKATI CITY

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	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			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Silver plated service pins	СОВ	2,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Sliver platea service pins	СОВ		1,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a '	n/a	n/a	n/a
	Spring Arm Bouquet	СОВ	1,500.00	1,450.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/à	n/a	n/a	n/a
	White Gold Service Ring	СОВ	496,000.00	447.200.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	63,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	32.000.00	1AD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

1,558,537.27 551,950.00

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	Food packs for the Red cross Million Volunteer Run 4	СОВ			IAD I & Requesting Unit	n/a									
	Food packs for the Red cross Million Volunteer Run 4				IAD & Requesting Unit	n/a									
50	Food packs for the Red cross Million Volunteer Run 4		5,850.00		IAD I & Requesting Unit	n/a									
	Food packs for the Red cross Million Volunteer Run 4				IAD 1 & Requesting Unit	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	220.000.00	IAD & Requesting Unit	n/a .									
52	Engagement of a service provider to design and conduct the "Program on Project Management" 4 batches	СОВ	160,000.00	147,840.00	IAD 1 & Requesting - Unit	n/a									
	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	150,000.00	IAD I & Requesting Unit	n/a									
54	Desk pad, Envelope doc., long with PDIC logo, PDIC Letterhead	сов	12.269.80		IAD ! & Requesting Unit	n/a									

For the 1st Semester 2017

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	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	n/a	n/a	n/a
55	Engagement of Courier Service Provider for Internationa Mail TOR (attached)	СОВ	219,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	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	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	399,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	Engagement of a Professional Banquet/Catering Services for the Managed Buffet Brunch for PDIC Management, Guest & Praise Awardees	СОВ	72,000.00	63.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Food Packs for the Financial literacy Sessions for PDIC Employees on June 22, 2017 (Afternoon snacks)	СОВ	51,000.00	45,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Rental of Stage Requirements (lights, sound system & LED Wall0	СОВ		38.640.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	Customized Plaque of Aprreciation for the speakers of the Financial Literacy Sessions for Employees	СОВ	6,000.00	3.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Bailpen (touch pen)	СОВ	15.000.00	15,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	35.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Supply of labor 8 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		IAD I & Requesting Unit	n/a	n/a	n/u	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	4,273.00	4.295.00	IAD I & Requesting Unit	n/a	n/a	n/a	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	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

1,747.593.80 1,420,775.00

June

| 65 | Printing of Event Backdrop(DPAW Banner) | СОВ | 2,000.00 | 1,120.00 | IAD I & Requesting | 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 I in Taguig (570 sqm) & Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm. | СОВ | 65,000.00 | 63.777.00 | IAD I & Requesting
Unit | n/a |
| 67 | Printing of Financial Literacy Session Roll-up Banner,
Lobby Tarpaulin, Photowali & Stage Tarpaulin | СОВ | 3,800.00 | 2.614.50 | IAD I & Requesting Unit | 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 | СОВ | 2,000.00 | 1,800.00 | IAD I & Requesting
Unit | n/a |

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Source of Fund	- ΔRC	Contract Cost		Date of Receipt of Invitation									
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
69	Tarpaulin Printing mounted on wood frame	СОВ	3,000.00	2,808.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	Calling Cards - Anita linda R. Aquino	СОВ	600.00	504.00	IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD / & Requesting Unit	n/a	n/a	n/a	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. 002-2011601598 located in Ermita District, Manila.	СОВ	40,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Storage Boxes with cover, 17 x 15 x 9	СОВ	170,897.60		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	2.5 x 5" Tarpaulin	СОВ	2,000.00	350.00	IAD I & Requesting Unit	n/a	n/a	n/a	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 Shreader Machine	СОВ	4,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	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		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

1,139,097.60 72,973.50