

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit	Schedule/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			
January															
1	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.9.17					
	2nd RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.16.17					
	3rd RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 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 bidding dtd. 2.17.17					
	6th RFQ Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2017	n/a	n/a	on-going		
2	Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.9.17					
	2nd RFQ Engagement of Courier Service Provider for International Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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					
	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	failed bidding dtd. 3.30.18 / quotation of the lone supplier not compliant with the TOR / returned to RU for evaluation dtd. 3.31.17					
3	Checkpoint Firewall maintenance	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.12.17					
	2nd RFQ Checkpoint Firewall maintenance	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2017	n/a	n/a	02/01/17	02/01/17	
4	Thermal Transfer Label	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.13.17					
	2nd RFQ Thermal Transfer Label	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2017	n/a	n/a	02/10/17	02/10/17	
5	One year subscription for the ff: software maintenance for what'sUpGold Premium edition for 200 devices, whatsupgold whats connected layer 2 and layer 3 discovery and network mapping software, updates, upgrades, patches and releases, email,, phone and on-site technical support, at least once 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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			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		
	2nd RFQ One year subscription for the ff: software maintenance for what'sUpGold Premium edition for 200 devices, whatsupgold whats connected layer 2 and layer 3 discovery and network mapping software, updates, upgrades, patches and releases, email, phone and on-site technical support, at least once every quarter onsite visit for regular system health check and maintenance, in case of any technical problem within the maintenance period, a service engineer should report on-site within four(4) hours to resolve the problem	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017	n/a	n/a	3/3/2017	3/3/2017
6	Supply of Fresh Ornamental Plants	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU dtd. 1.13.17				
	One (1) year Rental of Fresh Indoor Ornamental Plants	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2017	n/a	n/a	on-going	
7	Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.20.17				
	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.31.17				
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/overhauling/replacement (original mitsubishi parts) of the brake master & clutch master reservoir repair kits and other defective parts of the brake system and to open (4) wheels to check fluid leakages from the brake wheel cylinders & to adjust brake shoes of 1 unit PDIC Corporate Vehicle Mitsubishi Canter w/ Gov't License Plate No. SJX-926	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/10/17	n/a	n/a	2/11/17	2/11/17
8	15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.26.17				
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.8.17				
	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.17.17				
	4th RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17				
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-623	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17				

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9	15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 bidding dtd. 2.8.17					
	3rd RFQ 15,000kms PMS of Hyundai Starex SHR-959	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 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 evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17					
10	15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.26.17					
	2nd RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.8.17					
	3rd RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 bidding dtd. 3.3.17					
	5th RFQ 15,000kms PMS of Hyundai Starex SLG-633	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation dtd. 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17					
11	1000 pcs. Standees	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	
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. 1.31.17					
	2nd RFQ 145,000kms PMS of Toyota Innova SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2017	n/a	n/a	2/15/2017	2/15/2017	
14	Complete diagnostic check-up/repair/replacement of worn-out/defective parts of the front suspension that causes wiggle of the steering wheel Toyota Hi-ace SHV-374	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	failed bidding dtd. 2.1.17					
	2nd RFQ 125,000kms PMS of Toyota Hi-ace SHS-995	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	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		

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	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	cancelled dtd. 3.8.17				

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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	cancelled dtd. 2.10.17					
	Re-framing of Official Photo with Bronze Name Plate of Former President Cristina Q. Orbeta	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.10.17					
	2nd RFQ Calling Cards for Pres. Roberto B. Tan	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2017	n/a	n/a	2/24/2017	2/24/2017	
25	Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.23.17					
	2nd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17					
	3rd RFQ Aluminum Frame with Glass	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 dtd. 3.29.17 / returned to RU for evaluation dtd 3.30.17					
26	To supply of labor and materials for the "Emergency " diagnostic check-up/ repair and/or replacement of defective/worn out parts of the Starter motor unit assembly and other electronic related /affected parts of the Starter assembly of 1 unit PDIC Corporate Vehicle Toyota Camry 2.4 A/T with Security Plate No. ZTU-918 assigned vehicle to PRBT.	GSD	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2017	n/a	n/a	2/23/2017	2/23/2017	
27	Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.22.17					
	2nd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17					
	3rd RFQ Wall Paper	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	
28	Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.24.17					
	2nd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17					
	3rd RFQ Plaque	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 RU for evaluation dtd 3.30.17					
29	Supply of labor & materials for the replacement of dashboard unit assembly Toyota Camry ZTU - 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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 bidding dtd. 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						
	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 proc. 3.24.17 returned to RU for evaluation dtd 3.30.17 / cancelled as instructed by the DM-GSD per email dtd. 4.6.17						
30	Financial Times & The Economist	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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		
32	Supply of labor and materials for the diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball joints and tie rods for Toyota Camry ZTU 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.3.17						
	2nd RFQ Supply of labor and materials for the diagnostic and/or replacement of front and rear shock absorber, rubber bushing, ball joints and tie rods for Toyota Camry ZTU 918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding/Cancelled dtd. 3.15.17						
33	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.7.17						
	2nd RFQ One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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/a	n/a	3/28/2017	3/28/2017		

March

35	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.14.17				
	2nd RFQ Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation per memo dtd. 4.11.17				
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for evaluation per memo dtd. 5.17.17				
	Key for Steel Cabinet, 4 drawer with safe, Key for Mosler Safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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. Mamavag	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	Engagement of service provider to conduct the one (1) year garbage collection services contract for the PDIC Chino Roces premises	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	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	cancelled as instructed by the DM-GSD per email dtd. 4.6.17				

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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	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 proc. dtd. 4.7.17 / returned to ru for evaluation dtd. 4.18.17 re: pdic logo				
43	1 year Subscription of HR & Workforce Magazine	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017	n/a	n/a	on-going	

April

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

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit	Schedule/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			
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled P.O.022-17-05-276 dtd. 5.17.17					
	Silver plated service pins	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled P.O.022-17-05-276 dtd. 5.17.17					
		HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017	n/a	n/a	6/7/2017	6/7/2017	
	Spring Arm Bouquet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/22/2017	6/22/2017	
	White Gold Service Ring	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017	n/a	n/a	6/14/2017	6/14/2017	
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design(8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2017	n/a	n/a	6/19/2017	6/19/2017	
49	First(1st) external appraisal companies for one(1) property covered by TCT No. 002-2011-1598	AMDD2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017	n/a	n/a	on-going		

May

50	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 5.17.17 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 6.1.17 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru dtd. 6.1.17 for evaluation				
	Food packs for the Red cross Million Volunteer Run 4	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a				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 provider to design and 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	failed returned to ru for evaluation dtd. 5.23.17				

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		Procuring Unit	Schedule/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			
55	Engagement of Courier Service Provider for International Mail TOR (attached)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 5.19.17					
	Engagement of Courier Service Provider for International Mail TOR (attached)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 6.6.17; returned to ru for evaluation dtd. 6.7.17; send rfq to supplier dtd. 6.19.17					
	Engagement of Courier Service Provider for International 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 Wall)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed proc. Dtd. 5.30.17; returned to Ru for evaluation dtd. 5.30.17					
	Rental of Stage Requirements (lights, sound system & LED Wall)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2017	n/a	n/a	6/22/2017	6/22/2017	
60	Customized Plaque of Appreciation for the speakers of the Financial Literacy Sessions for Employees	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017	n/a	n/a	6/19/2017	6/19/2017	
61	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. dtd. 6.7.17; returned to ru for evaluation dtd. 6.7.17; send another rfq to supplier					
	Supply of labor & materials for the replacement of defective parts of one (1) unit Amano PIX-3000x, Electric Dater Machine with Property No. 037-2015-00029 assigned at the Treasury Department	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2017	n/a	n/a	7/3/2017	7/3/2017	
64	One Year Software Subscription for Manage Engine Service Desk Plus	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2017	n/a	n/a	on-going		

June

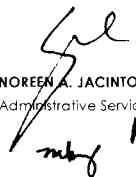
65	Printing of Event Backdrop(DPAW Banner)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2017	n/a	n/a	6/15/2017	6/15/2017
66	Supply of labor, tools & materials for the six(6) months (July 1 to December 31, 2017) Pest Control Services at PDIC Ayala Office Premises (10,515 sqm.), Warehouse 1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

PROCUREMENT MONITORING REPORT (SMALL VALUE)

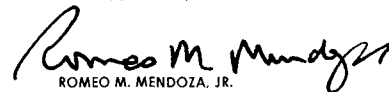
For the 1st Semester 2017

		Procuring Unit	Schedule/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 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	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

[illegible]

For the 1st Semester 2017

[illegible]

2.573,253.35	2,381,853.79
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[illegible]

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2017

[illegible]

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

1,035,760.00	741,708.29
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March

[illegible]

322,960.00	242,929.40
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[illegible]

1,558,537.27	551,950.00
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May

[illegible]

1,747,593.80	1,420,775.00
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June

[illegible]

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester 2017

		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 and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase order	Contract Signing	Delivery Acceptance	
69	Tarpaulin Printing mounted on wood frame	COB	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	COB	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 I & 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. 002-2011001598 located in Ermita District, Manila	COB	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	COB	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	COB	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 Shredder Machine	COB	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