

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre- Procurement Conference	Schedule / Milestone of Activities										Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
July																			
103	Supply and delivery of one-year software subscription for the 20-user license Manage Engine Service Desk Plus for the period August 4, 2019 to August 3, 2020.	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/19	n/a	n/a	08/02/19	08/02/19	COB	330,000.00	330,000.00	
104	Customized Plaque of Appreciation for Ms. Salve Duplito relative to the Financial Literacy Session for Employees	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/19	n/a	n/a	07/12/19	07/12/19	COB	2,500.00	2,500.00	
105	Engagement of a Training Provider to design and conduct the Seminar on Strategic and Critical Thinking for minimum of 2 days, 1 batch @ P 200,000(inclusive of all taxes)	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a			COB	200,000.00	200,000.00	
106	Envelope, Doc., Short with PDIC Logo, Envelope, Mailing, Logo, PDIC Letterhead, A4	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/19	n/a	n/a	08/07/19	08/07/19	COB	110,480.00	110,480.00	
	Envelope, Mailing, Logo, Window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 7.16.19, for revision in unit price and quantity					COB	27,800.00	27,800.00	
107	Supply of labor and materials for the repair/replacement of broken window glass (left-side) of 2008 Toyota Innova 2.5 DSL M/T plate no. SJC-864.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 7.16.19, For evaluation of RU dtd. 7.18.19					COB	1,500.00	1,500.00	
108	PDIC Flag(for Flag Pole, PDIC Bldg.)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/19	n/a	n/a	08/22/19	08/22/19	COB	24,000.00	24,000.00	
109	SSL Subscription shall be for two (2) years starting from September 16, 2019 or upon the issuance of the Certificate of Completion and Acceptance of the project	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/30/19	08/30/19	COB	28,500.00	28,500.00	
110	Supply labor and materials for the check up and repair of the dragging movement despite high engine RPM or revolution, car does not accelerate or gather speed. May affect engine condition and related parts. To check and repair clutch assembly, tune up engine, ensure tight engagement between engine, clutch, transmission, propeller and traction wheels. Check/replace clutch pads, lining, pressure plate, related parts. Check engine RPM and idling level Toyota Innova SJC 864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/19	n/a	n/a	07/30/19	07/30/19	COB	25,000.00	25,000.00	
111	Supply materials and labor for the five (5) pieces rubber tire change that includes tire mounting, inflating, balancing, alignment and wheel bolt tightening. Engine oil change, front windshield washer repair, front windshield wiper blade change and mounting of Toyota Innova SJC 851	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd.7.19.19					COB	32,000.00	32,000.00	
	Supply materials and labor for the five (5) pieces rubber tire change that includes tire mounting, inflating, balancing, alignment and wheel bolt tightening. Engine oil change, front windshield washer repair, front windshield wiper blade change and mounting of Toyota Innova SJC 851	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/19	n/a	n/a	08/22/19	08/22/19	COB			
112	Supply of labor and materials for the rotation of front and rear tires, wheel balancing, and camber alignment of PDIC corporate vehicle 2017 Toyota Fortuner (Black) DSL A/T plate no. NBZ 3574.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 7.18.19, For Evaluation of RU dtd. 7.18.19					COB	3,000.00	3,000.00	
113	Change of vault combination of 4 drawer filing cabinet with safe, P.N. 1988-00003 assigned at the AMDDI	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/19	n/a	n/a	08/27/19	08/27/19	COB	500.00	500.00	

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Schedule / Milestone of Activities											Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
114	Supply and Installation of the following parts at the frameless doors at the Office of the President, 10th floor, Rufino wing, PDIC Ayala: 1). Left Door: 2 sets - lock sets (upper and lower) including alignment. 2). Right Door: 1 set - lock set (upper) including alignment. 1 set - over head, door closer including alignment. Note: Suppliers are advised to conduct inspection prior to submission of quotation.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/08/19	08/08/19	COB	17,000.00	17,000.00
115	Supply and Installation of Glass door panel, Height = 75 3/4 inch, Width = 32 1/2 inch, Thickness = 3/8"; Bronze, Including application of sealant. Note: Suppliers are advised to conduct inspection prior to submission of quotation	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	done		COB	12,000.00	12,000.00
116	Supply of labor & materials for the replacement of die plate with new PDIC logo of the dater machine with P.N. 037-2012-0020 "Rapid Print" Brand, Model: ARC-E of Bank Statistics Department	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	11/12/19	11/12/19	COB	7,500.00	7,500.00
117	Lanyard with PDIC Logo	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/19	n/a	n/a	08/19/19	08/19/19	COB	29,430.00	29,430.00
118	Envelope, doc., long with PDIC Logo	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/19	n/a	n/a	08/23/19	08/23/19	COB	16,000.00	16,000.00
119	Envelope, Mailing, Logo, Window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/19	n/a	n/a	08/19/19	08/19/19	COB	65,330.00	65,330.00
120	8 x 6 feet Banner Reflecting the 119th Philippine Civil Service Anniversary Theme & PDIC Logo	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/29/19	08/29/19	COB	1,200.00	1,200.00

August

121	Singlet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.6.19, for evaluation of RU dtd. 8.8.19					COB	11,200.00	11,200.00
	Singlet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.16.19, for evaluation of RU dtd. 8.16.19, per Mandatory Review cancelled per instruction of OIC- HRAD received dtd. 8.23.19					COB		
122	42 Packed Breakfast	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/19	n/a	n/a	09/01/19	09/01/19	COB	16,800.00	16,800.00
123	Consultancy Service for Strategic Planning Workshop	PD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/19	n/a	n/a			COB	305,000.00	305,000.00
124	Calling Cards - E.M. Pangan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/19	n/a	n/a	08/20/19	08/20/19	COB	1,200.00	1,200.00
125	Supply of materials, parts and labor in the repair of PDIC 2008 beige metallic Toyota Corolla Altis 1.6V A/T gas sedan SJC 862-1. Undercarriage-replace shock absorbers, bushings and boots (with camber and wheel alignment), engine support, brake shoes and pads, front rotor discs, suspension arm assembly, tie rods, rack ends, ball joints and adjust to tighten handbrakes and ride control for smoother driving. 2. Auto air conditioning - replace compressor, cabin filter, expansion valves, evaporator, drier, cleaning/flushing, cooling agent charging. 3. auto security system- automatic door locks and remote control built-in ignition keys, repair close/open pull-cable rear cargo compartment lid, check and repair power windows, head lamps, braking reversing, cornering lights, passenger compartment cleaning, body wash/ waxing, engine and engine compartment cleaning.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.15.19, for evaluation of RU dtd. 8.15.19					COB	72,500.00	72,500.00
126	Ribbon for Dater Machine	ISD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.15.19, per mandatory review cancelled per instruction of DM-ISD received dtd. 8.30.19					COB	1,500.00	1,500.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July - December 2019

		Schedule / Milestone of Activities													Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
127	Supply labor, parts and materials in the repair of the clutch pedal, clutch master and related parts of PDIC 2007 silver metallic Toyota Hi-Ace diesel M/T Commuter van SHV 374	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.16.19, for evaluation of RU dtd. 8.16.19, Email dtd. 8.22.19 requesting the pull-out of PR No. GSD 2019-08-00831				COB	4,800.00	4,800.00		
128	2018-2021 Collective Negotiation Agreement Booklet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.16.19, for evaluation of RU dtd. 8.16.19, per mandatory review cancelled per instruction of OIC-HRAD received dtd. 8.30.19				COB	7,650.00	7,650.00		
129	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners).	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/19	n/a	n/a	09/12/19	09/12/19	COB	100,000.00	100,000.00	
130	Preventive Maintenance Service 35,000KM check up and servicing PDIC 2017 altitude black Toyota Fortuner 4x2 diesel A/T Sports Utility Vehicle NBZ 3574 wagon including fully synthetic change oil, engine oil filter, top fluid levels to gauge, engine tune up, check automatic transmission fluid/level and if necessary to change ATF, checking of engine idling level, check belts fan/aircon, bolts tightening, check and cleaning of brake system assembly, handbrake lever tightness, body wash/wax, including under chassis power wash	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 8.20.19				COB	25,000.00	25,000.00		
	Preventive Maintenance Service 35,000KM check up and servicing PDIC 2017 altitude black Toyota Fortuner 4x2 diesel A/T Sports Utility Vehicle NBZ 3574 wagon including fully synthetic change oil, engine oil filter, top fluid levels to gauge, engine tune up, check automatic transmission fluid/level and if necessary to change ATF, checking of engine idling level, check belts fan/aircon, bolts tightening, check and cleaning of brake system assembly, handbrake lever tightness, body wash/wax, including under chassis power wash	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV	n/a	n/a		COB				
131	Engagement of Services of a Certifying Body(CB) for the ISO Certification of Real Property Disposal Operations - Certification Audit	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/19	n/a	n/a			COB	309,400.00	309,400.00	
132	Hologram Security Label	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/19	n/a	n/a	09/27/19	09/27/19	COB	80,000.00	80,000.00	
133	Envelope, Mailing, Logo, Window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/19	n/a	n/a	10/09/19	10/09/19	COB	83,400.00	83,400.00	
134	Engagement of a service provider to design and conduct for PDIC a "Completed Staff Work (CSW) Course"	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/19	n/a	n/a			COB	225,000.00	225,000.00	
135	Catering Services for the Strategic Planning Workshop	OSVPMSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/19	n/a	n/a	09/12/19	09/12/19	COB	75,600.00	75,600.00	
136	Printing of Banner/Tarpaulin	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/19	n/a	n/a	09/11/19	09/11/19	COB	1,500.00	1,500.00	

September

137	2018-2021 Collective Negotiation Agreement Booklet	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/19	n/a	n/a	Cancelled per email from HRAD dtd. 10.9.19 due to additional specs		COB	10,149.00	10,149.00
138	Secondary Internet Service	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/19	n/a	n/a			COB	336,000.00	336,000.00
139	Ribbon Cartridge for Amano Dater Machine PIX 200, Ribbon for Amano Dater Machine PIX 3000, black	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV	n/a	n/a	10/15/19	10/15/19	COB	3,760.00	3,760.00
140	Corrugated Box with Die Cutting	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/19	n/a	n/a	10/23/19	10/23/19	COB	32,000.00	32,000.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre- Procurement Conference	Schedule / Milestone of Activities									Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
141	Self-inking Stamp - PAD	PAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/19	n/a	n/a	10/16/19	10/16/19	COB	9,200.00	9,200.00
142	Self-inking Stamp - ODD	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/19	n/a	n/a	11/26/19	11/26/19	COB	2,150.00	2,150.00
143	Printing of Photos	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 9.20.19				COB	6,000.00	6,000.00	
	Printing of Photos	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/19	n/a	n/a	done	COB			
144	Procurement for the Conduct of the Mandatory Random Drug Testing for All PDIC Personnel	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/19	n/a	n/a			COB	149,750.00	149,750.00
145	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.1.19				COB	26,400.00	26,400.00	
	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/19	n/a	n/a	11/12/19	11/12/19			COB
146	Desktop, 8 1/2" x 5 1/2", Envelope, doc., long with PDIC Logo, Envelope, doc., short with PDIC Logo	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/19	n/a	n/a	11/18/2019	11/18/2019	COB	31,480.00	31,480.00
147	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panel, window frame with glass panel).	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.7.19				COB	100,000.00	100,000.00	
	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panel, window frame with glass panel).	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/19	n/a	n/a	11/19/19	11/19/19			COB

October

148	Wall mounted frameless Vanity Mirror, approximately 18" x 24", preferably rectangular in shape. Complete with mounting brackets and screws	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV	n/a	n/a			COB	2,000.00	2,000.00
149	Supply of labor and materials for the repair of Paper Shredder "Inimus" brand, Model 455C2, P.N. 100-2011-00052 assigned at the Office of the President Scope of work: a). Replacement of bearing support.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.7.19					COB	2,500.00	2,500.00
	Supply of labor and materials for the repair of Paper Shredder "Inimus" brand, Model 455C2, P.N. 100-2011-00052 assigned at the Office of the President Scope of work: a). Replacement of bearing support.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/19	n/a	n/a	done				
150	Supply of labor and materials for the repair of Laminator "Nibo" brand, Model: LM-320, P.N. 186-2011-00011 assigned to the Training Institute Scope of work: a). Replacement of heating elements	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/19	n/a	n/a	done		COB	2,000.00	2,000.00
151	Monthly subscription for Combined Laws and Jurisprudence for the last quarter of 2019	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/19	n/a	n/a	10/24/19	10/24/19	COB	7,500.00	7,500.00
152	Envelope, Mailing, Logo, windows	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/19	n/a	n/a	11/08/19	11/08/19	COB	69,500.00	69,500.00
153	C721 APS1NREPG, 25K (Toner Drum Integrated for OKI Printer)	LMD2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/19	n/a	n/a	11/12/19	11/12/19	COB	44,000.00	44,000.00
154	Rubber Stamp	CSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/19	n/a	n/a	11/07/19	11/07/19	COB	8,000.00	8,000.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Schedule / Milestone of Activities											Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
155	Supply Labor And Materials of Corporate Vehicle Toyota Innova 2008 DSL M/T with plate number SJC 851 for the Repair and Replacement of the following underchassis parts: 2 pcs Tie Rod End, 2 pcs Rack End, 2 pcs Front Stabilizer Link, 2 pcs Upper Ball Joint, 2 pcs Lower Ball Joint, 2 pcs Lower Suspension Bushing, 2 pcs Upper Suspension Bushing, 1 pc Windshield Wiper Motor and Reservoir	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/19	n/a	n/a			COB	60,000.00	60,000.00
156	C721 APSTNREPPG, 25K (Toner Drum Integrated for OKI Printer)	OEVPERS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/19	n/a	n/a	11/12/19	11/12/19	COB	17,600.00	17,600.00
157	2019-2021 Collective Negotiation Agreement Booklet, Size: Folded - 6" x 8.5" Stock: Cover-C2S #80, Inside - Newsprint Print: Cover-Full color / 1 color, inside - 1 color / 1 color No. of pages: 16 pp (excluding cover) Binding: Saddle Mechanicals: with design & layout Proofing: includes 1 set of digital proof	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/19	n/a	n/a			COB	17,340.00	17,340.00
158	GAD Tarpaulin - 18 Day Campaign to End Violence Against Women (CEVAW) 2.8 FT (HEIGHT) X 8 FT (WIDTH)	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/19	n/a	n/a	11/12/19	11/12/19	COB	2,000.00	2,000.00
159	Tarpaulin - 2 ft x 6 ft, folded edges with eyelets on 4 corners	PAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/19	n/a	n/a	11/12/19	11/12/19	COB	12,000.00	12,000.00
160	Calling Cards various officers	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/19	n/a	n/a	12/04/19	12/04/19	COB	8,400.00	8,400.00
161	Ribbon for Amano Dater Machine PIX 3000, black	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/19	n/a	n/a	11/22/19	11/22/19	COB	1,500.00	1,500.00
162	Ribbon Cartridge for Amano Dater PIX 200	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/19	n/a	n/a	11/22/19	11/22/19	COB	8,089.19	8,089.19
163	Supply materials and labor in the 85,000KM check up of PDIC 2014 silver metallic Toyota Hi-Ace GL Grandia diesel M/T van SKW 575 including change of oil filter, gasket, PMS miscellaneous, brake cleaner, engine treatment, engine flush, diesel injection cleaner, stop squeal, aircon chemicals, clean and adjust brakes, wiring harness replacement/repair, de-rusting, interior cabin cleaning, body wash and wax, underchassis powerwash.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/19	n/a	n/a	COB		COB	71,630.00	71,630.00
164	Fuser Kit (OKI MB760)	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/19	n/a	n/a	11/12/19	11/12/19	COB	13,000.00	13,000.00
165	GAD T-shirts for 874 PDIC Employees	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	n/a	n/a	11/26/19	11/26/19	COB	262,200.00	262,200.00
166	Digital Printing of Poster for the Vision, Mission, Core Values and Quality Policy Statements	PAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/19	n/a	n/a	11/04/19	11/04/19	COB	14,000.00	14,000.00
167	Supply of labor & materials for the repair of 4 drawer Filing Cabinet with Mosler safe, Model: IFC, P.N. 041- 1988-0003 assigned to AMDD1	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/19	n/a	n/a	11/18/19	11/18/19	COB	3,500.00	3,500.00
168	Notice to Depositors	PAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/19	n/a	n/a	11/26/19	11/26/19	COB	75,000.00	75,000.00
169	C721 APSTNREPPG, 25K (Toner Drum Integrated for OKI Printer)	LMD 3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/19	n/a	n/a	12/17/19	12/17/19	COB	26,400.00	26,400.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Schedule / Milestone of Activities										Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
170	Supply labor, materials and parts in the Preventive Maintenance (PMS) Service of PDIC 2008 aspen white Mitsubishi Canter FE519CC aluminum van SJX 926 that includes the 90,000KM preventive maintenance servicing, fully synthetic engine change oil, engine tune up and detailing, engine idling level, check up alternating current supply, belts-radiator fan, and alternator, top all fluid levels to gauge, check fuel supply lines, tighten wheel and body bolts, check/clean brake system, interior cabin cleaning, tractor head body wash and wax, under carriage power wash.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	n/a	n/a			COB	20,000.00	20,000.00
171	Steel Shelves, Open, 6 layers	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.30.19					COB	69,075.00	69,075.00
	Steel Shelves, Open, 6 layers	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.8.19; per Mandatory Review cancelled per Instruction of ADM - OGC dtd. 11.15.19					COB		
172	Engagement of External Appraiser - First Appraiser(1) for 48 TCT's (Subdivision lots) Location: Tivoli Royale Subdivision, Brgy. Matandang Balara, Quezon City	AMDDI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/19	n/a	n/a			COB	75,250.00	75,250.00
173	Procurement of Food Packs for employees, LBPSC contractuals and drivers, security and housekeeping personnel	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.31.19					COB	500,000.00	500,000.00
	Procurement of Food Packs for employees, LBPSC contractuals and drivers, security and housekeeping personnel	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/19	n/a	n/a	12/06/19	12/06/19	COB		
174	Engagement of Event Organizer for the Physical and Technical Requirements, Lighting System, Sound System, Photo and Video Documentation, Entertainment, and Creative Services Management	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/19	n/a	n/a	12/06/19	12/06/19	COB	350,000.00	350,000.00
175	PROCUREMENT OF CATERING SERVICES (Managed Lunch Buffet for Board, MANCOM, PRAISE Awardees, and Guests/Judges)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.31.19					COB	70,000.00	70,000.00
	PROCUREMENT OF CATERING SERVICES (Managed Lunch Buffet for Board, MANCOM, PRAISE Awardees, and Guests/Judges)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/19	n/a	n/a	12/06/19	12/06/19	COB		
176	Engagement of a service provider to design and conduct for PDIC a "Seminar / Workshop on Building Innovative Thinking in Marketing and Promotions Initiatives" 1 batch for 3 days @ P200,000.00 inclusive of all applicable taxes	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	n/a	n/a			COB	200,000.00	200,000.00
177	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.31.1					COB	3,000.00	3,000.00
	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	n/a	n/a	12/06/19	12/06/19	COB		
178	Rental of Monobloc Chairs with White Seat Cover	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.31.1					COB	27,000.00	27,000.00
	Rental of Monobloc Chairs with White Seat Cover	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	n/a	n/a	12/05/19	12/05/19	COB		
179	Printing of Backdrop Photowall & Printing of Welcome Banner	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/19	n/a	n/a	12/04/19	12/04/19	COB	3,000.00	3,000.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)

July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Schedule / Milestone of Activities											Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
180	Messenger Bag with PDIC Logo	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	per Memo dtd. 11.12.19 cancelled per instruction of VP-LIG				COB	320,000.00	320,000.00	
	USB with PDIC Logo and Lanyard, 4-gigabytes	LAS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	per Memo dtd. 11.12.19 cancelled per instruction of VP-LIG				COB	48,000.00	48,000.00	
181	Tape Sealer size: 2" x 50 meters long with PDIC Print, w/ more adhesives	RCLD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.5.19				COB	8,100.00	8,100.00	
	Tape Sealer size: 2" x 50 meters long with PDIC Print, w/ more adhesives	RCLD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.12.19				COB			
182	Sport Bottle / Tumbler Specifications: Capacity: 500ml Printing: 1 side UV laser type printing (printing of PDIC Logo) Stainless steel, with individual packaging	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/19	n/a	n/a	12/18/19	12/18/19	COB	200,000.00	200,000.00
183	Ballpen (For Executive) Specifications: Metallic Body Engraving of PDIC Logo With Box	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/19	n/a	n/a	12/18/19	12/18/19	COB	50,000.00	50,000.00

November

184	Ballpen (Ordinary) Specifications: Metallic Body Engraving of PDIC logo with box	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/19	n/a	n/a			COB	80,000.00	80,000.00
185	Umbrella Type: Golf Umbrella Auto open, straight plastic handle polyester fabric, printing of logo, full color Before final production, supplier must provide sample	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	n/a	n/a			COB	250,000.00	250,000.00
186	Ball Cap Specifications: Fabric: Brush Twill of similar fabric, Logo: embroidered, full color Before final production, supplier must submit sample	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	100,000.00	100,000.00
187	T-Shirt (White, Round and Crew Neck Size: small/medium/large Printing: full color (PDIC logo)	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/19	n/a	n/a			COB	150,000.00	150,000.00
188	Boutonniere for Male (Blue Rose); Corsage for Female (Blue Rose); French Red Wine 750ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/19	n/a	n/a	12/06/19	12/06/19	COB	34,350.00	34,350.00
189	Plaque (Etched Glass - 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	n/a	n/a	12/05/19	12/05/19	COB	82,000.00	82,000.00
190	6 pcs Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms); Pendant - full/solid: 20mm diameter; weight - 5.0 gms. Necklace - 20 inches length; weight - 4.0 gms; 8 pcs. Gold Plated Service Pin (20mm in diameter with corporate logo); 2 pcs. Silver Plated Service Pin (20 mm in diameter with corporate logo); 27 pcs. White Gold Service Ring (14K; 8.5 grams with engraved corporate logo)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.13.19, per Mandatory Review cancelled per instruction of OIC-HRAD dtd. 11.19.19					COB	527,000.00	527,000.00

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
191	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.18.19				COB	39,600.00	39,600.00		
	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.27.19				COB				
	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a			COB			
192	Rental of Fresh Indoor Ornamental Plants including its maintenance at the PDIC Ayala premises for six (6) months or from January, 2020 to June, 2020.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/19	n/a	n/a			COB	86,436.00	86,436.00	
193	Supply of Labor, tools, materials and supervision for the conduct of Pest and Rodent Control Services at the PDIC Ayala Premises including Toilets and common area (11,488.36 sqm.) and at the Taguig Warehouse (570 sqm.) and Cupang Warehouse (600 sqm.) covering a total floor area of 12,658.36 sqm. for a period of six (6) months or January, 2020 to June, 2020 based on the attached Terms of Reference (TOR).	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/19	n/a	n/a			COB	68,904.00	68,904.00	
194	Conduct of Two(2) Quarterly Comprehensive Preventive Maintenance of 3-5 TR Precision Type Air Conditioning Units at the Data Center, 6th Floor, PDIC Ayala premises for the period January 1, 2020 to June 30, 2020, as per attached Terms of Reference(TOR)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/19	n/a	n/a			COB	270,000.00	270,000.00	
195	Engagement of External Appraiser - Second Appraiser(2) for 48 TCT's (Subdivision lots) Location: Tivoli Royale Subdivision, Brgy. Malandang Balara, Quezon City	AMDDI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	n/a	n/a			COB	75,250.00	75,250.00	
196	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.20.19				COB	255,681.82	255,681.82		
	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a	12/18/19	12/18/19	COB			



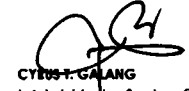
PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
197	Supply of labor for the change of vault combination for the following safe assigned to the Treasury Department: 1). 1 set - Mosler Safe , Model: M-4833-B,P.N. 041-1975-00002 2). 1 set - 2 Drawer Filing Cabinet with Mosler Safe, P.N. 036-1981-000035 3). 2 sets - Mosler Safe, Model: 6033 B,P.N. 041-1991-00005 4). 2 sets - Cash Vault Door with re-locking device, CD 88-90 (No P.N.)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.22.19					COB	2,700.00	2,700.00	
	Supply of labor for the change of vault combination for the following safe assigned to the Treasury Department: 1). 1 set - Mosler Safe , Model: M-4833-B,P.N. 041-1975-00002 2). 1 set - 2 Drawer Filing Cabinet with Mosler Safe, P.N. 036-1981-000035 3). 2 sets - Mosler Safe, Model: 6033 B,P.N. 041-1991-00005 4). 2 sets - Cash Vault Door with re-locking device, CD 88-90 (No P.N.)	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/19	n/a	n/a			COB			
198	Printing , Mounting & Installation of Exhibit Materials	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	n/a	n/a	11/24/19	11/24/19	COB	40,000.00	40,000.00	
199	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in China Rocas relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 3406B, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar"brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78204977	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.22.19					COB	17,000.00	17,000.00	
	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in China Rocas relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 3406B, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar"brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78204977	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.27.19								
	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in China Rocas relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 3406B, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar"brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78204977	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 12.06.19; for evaluation of RU dtd. 12.9.19								
200	Supply labor, materials and parts in the repair of the air conditioning unit of PDIC 2008 beige metallic Toyota Corolla Altis 1.6V A/T gasoline sedan 5JC 862	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/19	n/a	n/a			COB	19,000.00	19,000.00	
201	6 pcs Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms); Pendant - full/solid; 20mm diameter; weight - 5.0 gms. Necklace - 20 inches length; weight - 4.0 gms; 8 pcs. Gold Plated Service Pin (20mm in diameter with corporate logo); 2 pcs. Silver Plated Service Pin (20 mm in diameter with corporate logo) ; 27 pcs. White Gold Service Ring (14K; 8.5 grams with engraved corporate logo)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/19	n/a	n/a	12/27/19	12/27/19	COB	638,900.00	638,900.00	

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July - December 2019

		Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
December																		
202	Letterhead, A4	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	n/a	n/a			COB	52,200.00	52,200.00
203	Supply of Labor and Materials for conduct of 10,000 kms PMS of PDIC Corporate vehicle Toyota Corolla Altis 1.6 V 2017 Gas With Conduction Slicker No. A0E 129, including engine oil change, replacement of oil filter and four (4) spark plugs, check/clean/adjust front/rear brakes, perform injector cleaning, engine wash, body wash, underchassis power wash, Interior sanitizing and vacuuming of cabin interiors	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a			COB	12,000.00	12,000.00
204	Financial Times January to December 2020	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a			COB	27,555.00	27,555.00
205	The Economist	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a			COB	14,711.00	14,711.00
206	Procurement of Daily Newspaper & Business World	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	n/a	n/a			COB	373,415.00	373,415.00
207	Calling Cards - R.B. Tan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	n/a	n/a	12/17/19	12/17/19	COB	3,500.00	3,500.00
208	Engagement of Courier Service to Deliver PDIC Local Mail from January to December, 2020	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	338,200.00	338,200.00
209	Supply of labor and materials for PDIC corporate vehicle Toyota Fortuner 2017 A/T DSL NBZ 3574 replacement of four (4) four tires with the following specification: size 265-65/R17 all-terrain, steel belted, water-breaker including: Wheel balancing; Wheel alignment / camber; Mounting, according to Japanese car manufacturer specification or trademark.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	60,000.00	60,000.00
210	Combined Laws and Jurisprudence Subscription from January to December 2020	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a			COB	28,000.00	28,000.00
211	Floral Altar & Spring in Vase Flower Arrangement Poinsettia	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV					COB	2,500.00	2,500.00


Submitted By:

  
CYRUS T. GALANG  
Vice President, Administrative Services Group

Recommending Approval by:

  
MA. ANTONETTE B. BOLIVAR  
Chairperson  
Bids and Awards Committee

Approved By:

  
ROBERTO B. TAN  
President, PDIC



9,281,666.01  
6,655,224.89  
2,626,441.12

**PHILIPPINE DEPOSIT INSURANCE CORPORATION**  
**MAKATI CITY**

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
 July - December 2019

			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
Code/ UACS/ PAP	Procurement Program /Project	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
July													
103	Supply and delivery of one-year software subscription for the 20-user license Manage Engine Service Desk Plus for the period August 4, 2019 to August 3, 2020.		330,000.00	330,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104	Customized Plaque of Appreciation for Ms. Salve Duplito relative to the Financial Literacy Session for Employees		2,350.00	2,350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105	Engagement of a Training Provider to design and conduct the Seminar on Strategic and Critical Thinking for minimum of 2 days, 1 batch @ P 200,000(inclusive of all taxes)		198,000.00	198,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	Envelope, Doc., Short with PDIC Logo, Envelope, Mailing, Logo, PDIC Letterhead, A4		98,780.00	98,780.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, Mailing, Logo, Window					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107	Supply of labor and materials for the repair/replacement of broken window glass (left-side) of 2008 Toyota Innova 2.5 DSL M/T plate no. SJC-864.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108	PDIC Flag(for Flag Pole, PDIC Bldg.)		21,000.00	21,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	SSL Subscription shall be for two (2) years starting from September 16, 2019 or upon the issuance of the Certificate of Completion and Acceptance of the project		22,437.30	22,437.30		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110	Supply labor and materials for the check up and repair of the dragging movement despite high engine RPM or revolution, car does not accelerate or gather speed. May affect engine condition and related parts. To check and repair clutch assembly, tune up engine, ensure tight engagement between engine, clutch, transmission, propeller and traction wheels. Check/replace clutch pads, lining, pressure plate, related parts. Check engine RPM and idling level Toyota Innova SJC 864		24,900.00	24,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
111	Supply materials and labor for the five (5) pieces rubber tire change that includes tire mounting, inflating, balancing, alignment and wheel bolt tightening. Engine oil change, front windshield washer repair, front windshield wiper blade change and mounting of Toyota Innova SJC 851		29,500.00	29,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply materials and labor for the five (5) pieces rubber tire change that includes tire mounting, inflating, balancing, alignment and wheel bolt tightening. Engine oil change, front windshield washer repair, front windshield wiper blade change and mounting of Toyota Innova SJC 851					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
112	Supply of labor and materials for the rotation of front and rear tires, wheel balancing, and camber alignment of PDIC corporate vehicle 2017 Toyota Fortuner (Black) DSL A/T plate no. NBZ 3574.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
113	Change of vault combination of 4 drawer filing cabinet with safe, P.N. 1988-00003 assigned at the AMDD1		450.00	450.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ IACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
114	Supply and Installation of the following parts at the frameless doors at the Office of the President, 10th floor, Rufino wing, PDIC Ayala: 1). Left Door: 2 sets - lock sets (upper and lower) including alignment. 2). Right Door: 1 set - lock set (upper) including alignment. 1 set - over head, door closer including alignment. Note: Suppliers are advised to conduct inspection prior to submission of quotation.		8,400.00	8,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115	Supply and Installation of Glass door panel, Height = 75 3/4 inch, Width = 32 1/2 Inch, Thickness = 3/8"; Bronze, Including application of sealant. Note: Suppliers are advised to conduct inspection prior to submission of quotation		4,200.00	4,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
116	Supply of labor & materials for the replacement of die plate with new PDIC logo of the dater machine with P.N. 037-2012-0020 "Rapid Print" Brand, Model: ARC-E of Bank Statistics Department		6,500.00	6,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
117	Lanyard with PDIC Logo		29,430.00	29,430.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
118	Envelope, doc., long with PDIC Logo		8,000.00	8,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
119	Envelope, Mailing, Logo, Window		64,860.00	64,860.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
120	8 x 6 feet Banner Reflecting the 119th Philippine Civil Service Anniversary Theme & PDIC Logo		1,200.00	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

August

121	Single!					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Single!					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
122	42 Packed Breakfast		12,936.00	12,936.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
123	Consultancy Service for Strategic Planning Workshop		305,000.00	305,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
124	Calling Cards - E.M. Pangan		1,008.00	1,008.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
125	Supply of materials, parts and labor in the repair of PDIC 2008 beige metallic Toyota Corolla Altis 1.6V A/T gas sedan SJC 862-1. Undercarriage-replace shock absorbers, bushings and boots (with camber and wheel alignment), engine support, brake shoes and pads, front rotor discs, suspension arm assembly, tie rods, rack ends, ball joints and adjust to tighten handbrakes and ride control for smoother driving. 2. Auto air conditioning - replace compressor, cabin filter, expansion valves, evaporator, drier, cleaning/flushing, cooling agent charging. 3. auto security system-automatic door locks and remote control built-in ignition keys, repair close/open pull-cable rear cargo compartment lid, check and repair power windows, head lamps, braking reversing, cornering lights, passenger compartment cleaning, body wash/ waxing, engine and engine compartment cleaning.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
126	Ribbon for Dater Machine					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
127	Supply labor, parts and materials in the repair of the clutch pedal, clutch master and related parts of PDIC 2007 silver metallic Toyota Hi-Ace diesel M/T Commuter van SHV 374					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
128	2018-2021 Collective Negotiation Agreement Booklet					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
129	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners).		100,000.00	100,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
130	Preventive Maintenance Service 35,000KM check up and servicing PDIC 2017 attitude black Toyota Fortuner 4x2 diesel A/T Sports Utility Vehicle NBZ 3574 wagon including fully synthetic change oil, engine oil filter, top fluid levels to gauge, engine tune up, check automatic transmission fluid/level and if necessary to change ATF, checking of engine idling level, check belts fan/aircon, bolts tightening, check and cleaning of brake system assembly, handbrake lever tautness, body wash/wax, including under chassis power wash					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance Service 35,000KM check up and servicing PDIC 2017 attitude black Toyota Fortuner 4x2 diesel A/T Sports Utility Vehicle NBZ 3574 wagon including fully synthetic change oil, engine oil filter, top fluid levels to gauge, engine tune up, check automatic transmission fluid/level and if necessary to change ATF, checking of engine idling level, check belts fan/aircon, bolts tightening, check and cleaning of brake system assembly, handbrake lever tautness, body wash/wax, including under chassis power wash		14,867.32	14,867.32		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
131	Engagement of Services of a Certifying Body(CB) for the ISO Certification of Real Property Disposal Operations - Certification Audit		230,160.00	230,160.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
132	Hologram Security Label		58,000.00	58,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
133	Envelope, Mailing, Logo, Window		72,000.00	72,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
134	Engagement of a service provider to design and conduct for PDIC a "Completed Staff Work (CSW) Course"		200,000.00	200,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
135	Catering Services for the Strategic Planning Workshop		63,000.00	63,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
136	Printing of Banner/Tarpaulin		1,200.00	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

September

137	2018-2021 Collective Negotiation Agreement Booklet		10,108.20	10,108.20		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
138	Secondary Internet Service		260,000.00	260,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
139	Ribbon Cartridge for Amano Dater Machine PIX 200, Ribbon for Amano Dater Machine PIX 3000, black		3,760.00	3,760.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
140	Corrugated Box with Die Cutting		29,000.00	29,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
141	Self-inking Stamp - PAD		9,160.00	9,160.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
142	Self-inking Stamp - ODD		1,900.00	1,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
143	Printing of Photos		5,100.00	5,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Photos					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
144	Procurement for the Conduct of the Mandatory Random Drug Testing for All PDIC Personnel		119,800.00	119,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
145	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)		26,400.00	26,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
146	Deskpad, 8 1/2" x 5 1/2". Envelope, doc., long with PDIC Logo, Envelope, doc., short with PDIC Logo		25,600.00	25,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
147	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panel, window frame with glass panel).		100,000.00	100,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hauling of items with no significant value and/or debris stockpiled along the entrance driveway at PDIC Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panel, window frame with glass panel).					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

October

148	Wall mounted frameless Vanity Mirror, approximately 18" x 24", preferably rectangular in shape. Complete with mounting brackets and screws		1,200.00	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
149	Supply of labor and materials for the repair of Paper Shredder "Intimus" brand, Model 45SC2, P.N. 100-2011- 00052 assigned at the Office of the President Scope of work: a). Replacement of bearing support.		1,600.00	1,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the repair of Paper Shredder "Intimus" brand, Model 45SC2, P.N. 100-2011- 00052 assigned at the Office of the President Scope of work: a). Replacement of bearing support.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
150	Supply of labor and materials for the repair of Laminator "Nibo" brand, Model: LM-320, P.N. 186-2011- 00011 assigned to the Training Institute Scope of work: a). Replacement of heating elements		1,274.46	1,274.46		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
151	Monthly subscription for Combined Laws and Jurisprudence for the last quarter of 2019		7,350.00	7,350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
152	Envelope, Mailing, Logo, windows		60,000.00	60,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
153	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)		44,000.00	44,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
154	Rubber Stamp		7,920.00	7,920.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
155	Supply Labor And Materials of Corporate Vehicle Toyota Innova 2008 DSL M/T with plate number SJC 851 for the Repair and Replacement of the following underchassis parts: 2 pcs Tie Rod End, 2 pcs Rack End, 2 pcs Front Stabilizer Link, 2 pcs Upper Ball Joint, 2 pcs Lower Ball Joint, 2 pcs Lower Suspension Bushing, 2 pcs Upper Suspension Bushing, 1 pc Windshield Wiper Motor and Reservoir		50,480.00	50,480.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
156	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)		17,600.00	17,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
157	2019-2021 Collective Negotiation Agreement Booklet Size: Folded - 6" x 8.5" Stock: Cover-C25 #80, Inside - Newsprint Print: Cover-Full color / 1 color, Inside - 1 color / 1 color No. of pages: 16 pp (excluding cover) Binding: Saddle Mechanicals: with design & layout Proofing: Includes 1 set of digital proof		16,932.00	16,932.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
158	GAD Tarpaulin - 18 Day Campaign to End Violence Against Women (CEVAW) 2.8 FT (HEIGHT) X 8 FT (WIDTH)		1,700.00	1,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
159	Tarpaulin - 2 ft x 6 ft, folded edges with eyelets on 4 corners		10,000.00	10,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
160	Calling Cards various officers		7,056.00	7,056.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
161	Ribbon for Amano Dater Machine PIX 3000, black		1,410.00	1,410.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
162	Ribbon Cartridge for Amano Dater PIX 200		5,170.00	5,170.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
163	Supply materials and labor in the 85,000KM check up of PDIC 2014 silver metallic Toyota Hi-Ace GL Grandia diesel M/T van SKW 575 including change of oil filter, gasket, PMS miscellaneous, brake cleaner, engine treatment, engine flush, diesel injection cleaner, stop squeal, aircon chemicals, clean and adjust brakes, wiring harness replacement/repair, de-rusting, interior cabin cleaning, body wash and wax, underchassis powerwash.		71,628.58	71,628.58		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
164	Fuser Kit (OKI MB760)		13,000.00	13,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
165	GAD T-shirts for 874 PDIC Employees		125,856.00	125,856.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
166	Digital Printing of Poster for the Vision, Mission, Core Values and Quality Policy Statements		14,000.00	14,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
167	Supply of labor & materials for the repair of 4 drawer Filing Cabinet with Mosler safe, Model: IFC, P.N. 041- 1988-0003 assigned to AMDDI		3,500.00	3,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
168	Notice to depositors		50,000.00	50,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
169	C721 APSTNREPG, 25K (Toner Drum Integrated for OKI Printer)		26,400.00	26,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
170	Supply labor, materials and parts in the Preventive Maintenance (PMS) Service of PDIC 2008 aspen white Mitsubishi Canter FES19CC aluminum van SIX 926 that includes the 90,000KM preventive maintenance servicing, fully synthetic engine change oil, engine tune up and detailing, engine idling level, check up alternating current supply, belts-radiator fan, and alternator, top all fluid levels to gauge, check fuel supply lines, tighten wheel and body bolts, check/clean brake system, interior cabin cleaning, tractor head body wash and wax, under carriage power wash.		18,000.00	18,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
171	Steel Shelves, Open, 6 layers					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Steel Shelves, Open, 6 layers					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
172	Engagement of External Appraiser - First Appraiser(1) for 48 TCT's (Subdivision lots) Location: Tivoli Royale Subdivision, Brgy. Matandang Balara, Quezon City		75,250.00	75,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
173	Procurement of Food Packs for employees, LBPSC contractuels and drivers, security and housekeeping personnel					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Food Packs for employees, LBPSC contractuels and drivers, security and housekeeping personnel		495,000.00	495,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
174	Engagement of Event Organizer: for the Physical and Technical Requirements, Lighting System, Sound System, Photo and Video Documentation, Entertainment, and Creative Services Management		336,156.80	336,156.80		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
175	PROCUREMENT OF CATERING SERVICES (Managed Lunch Buffet for Board, MANCOM, PRAISE Awardees, and Guests/Judges)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF CATERING SERVICES (Managed Lunch Buffet for Board, MANCOM, PRAISE Awardees, and Guests/Judges)		70,000.00	70,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
176	Engagement of a service provider to design and conduct for PDIC a "Seminar / Workshop on Building Innovative Thinking in Marketing and Promotions Initiatives" 1 batch for 3 days @ P200,000.00 inclusive of all applicable taxes		150,000.00	150,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
177	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
178	Rental of Monobloc Chairs with White Seat Cover					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Monobloc Chairs with White Seat Cover		21,504.00	21,504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
179	Printing of Backdrop Photowall & Printing of Welcome Banner		2,604.00	2,604.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a



PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
180	Messenger Bag with PDIC Logo					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB with PDIC Logo and Lanyard, 4 gigabytes					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
181	Tape Sealer size: 2" x 50 meters long with PDIC Print, w/ more adhesives					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tape Sealer size: 2" x 50 meters long with PDIC Print, w/ more adhesives					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
182	Sport Bottle / Tumbler Specifications: Capacity: 500ml Printing: 1 side UV laser type printing (printing of PDIC Logo) Stainless steel, with individual packaging		139,000.00	139,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
183	Ballpen (For Executive) Specifications: Metallic Body Engraving of PDIC Logo With Box		45,000.00	45,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

November

184	Ballpen (Ordinary) Specifications: Metallic Body Engraving of PDIC logo with box		42,000.00	42,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
185	Umbrella Type: Golf Umbrella Auto open, straight plastic handle polyester fabric, printing of logo, full color Before final production, supplier must provide sample		107,975.00	107,975.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
186	Ball Cap Specifications: Fabric: Brush Twill of similar fabric, Logo: embroidered, full color Before final production, supplier must submit sample					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
187	T-Shirt (White, Round and Crew Neck) Size: small/medium/large Printing: full color (PDIC logo)		135,000.00	135,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
188	Boutonniere for Male (Blue Rose); Corsage for Female (Blue Rose) : French Red Wine 750ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Camellia and Malaysian Mums)		34,350.00	34,350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
189	Plaque (Etched Glass - 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).		57,400.00	57,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
190	6 pcs Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms); Pendant - full/solid: 20mm diameter; weight - 5.0 gms. Necklace - 20 inches length; weight - 4.0 gms; 8 pcs. Gold Plated Service Pin (20mm in diameter with corporate logo); 2 pcs. Silver Plated Service Pin (20 mm in diameter with corporate logo) : 27 pcs. White Gold Service Ring (14K: 8.5 grams with engraved corporate logo)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
191	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period January, 2020 to June, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period January, 2020 to June, 2020		37,920.00	37,920.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
192	Rental of Fresh Indoor Ornamental Plants including its maintenance at the PDIC Ayala premises for six (6) months or from January, 2020 to June, 2020.		86,436.00	86,436.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
193	Supply of Labor, tools, materials and supervision for the conduct of Pest and Rodent Control Services at the PDIC Ayala Premises including Toilets and common area (11,488.36 sqm.) and at the Taguig Warehouse (570 sqm.) and Cupang Warehouse (600 sqm.) covering a total floor area of 12,658.36 sqm. for a period of six (6) months or January, 2020 to June, 2020 based on the attached Terms of Reference (TOR).		66,388.50	66,388.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
194	Conduct of Two(2) Quarterly Comprehensive Preventive Maintenance of 3-5 TR Precision Type Air Conditioning Units at the Data Center, 6th Floor, PDIC Ayala premises for the period January 1, 2020 to June 30, 2020, as per attached Terms of Reference(TOR)		265,000.00	265,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
195	Engagement of External Appraiser - Second Appraiser(2) for 48 TCT's (Subdivision lots) Location: Tivoli Royale Subdivision, Brgy. Malandang Balara, Quezon City		68,000.00	68,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
196	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation		255,681.82	255,681.82		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
197	Supply of labor for the change of vault combination for the following safe assigned to the Treasury Department: 1). 1 set - Mosler Safe, Model: M-4833-B,P.N. 041-1975-00002 2). 1 set - 2 Drawer Filing Cabinet with Mosler Safe, P.N. 036-1981-000035 3). 2 sets - Mosler Safe, Model: 6033 B,P.N. 041-1991-00005 4). 2 sets - Cash Vault Door with re-locking device, CD 88-90 (No P.N.)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor for the change of vault combination for the following safe assigned to the Treasury Department: 1). 1 set - Mosler Safe, Model: M-4833-B,P.N. 041-1975-00002 2). 1 set - 2 Drawer Filing Cabinet with Mosler Safe, P.N. 036-1981-000035 3). 2 sets - Mosler Safe, Model: 6033 B,P.N. 041-1991-00005 4). 2 sets - Cash Vault Door with re-locking device, CD 88-90 (No P.N.)		2,700.00	2,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
198	Printing, Mounting & Installation of Exhibit Materials		39,999.68	39,999.68		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in Chino Roces relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 34068, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar" brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78Z04977					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in Chino Roces relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 34068, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar" brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78Z04977					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of inspection/assessment of PDIC's generator sets at the PDIC Building in Chino Roces relative to the proposed conversion of power output from 480 Volts to 400 Volts, viz: Unit no. 1 - "Caterpillar" brand, 350 KW, Genset model: 34068, Genset SN. 9GF02795, Engine SN. 2WB11385 Unit no. 2 - "Caterpillar" brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78Z04977					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200	Supply labor, materials and parts in the repair of the air conditioning unit of PDIC 2008 beige metallic Toyota Corolla Altis 1.6V A/T gasoline sedan SJC 862		16,000.00	16,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
201	6 pcs Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms); Pendant - full/solid: 20mm diameter; weight - 5.0 gms. Necklace - 20 inches length; weight - 4.0 gms; 8 pcs. Gold Plated Service Pin (20mm in diameter with corporate logo); 2 pcs. Silver Plated Service Pin (20 mm in diameter with corporate logo); 27 pcs. White Gold Service Ring (14K; 8.5 grams with engraved corporate logo)		616,325.00	616,325.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2019

			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
Code( UACS/ PAP	Procurement Program /Project	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
December													
202	Letterhead, A4		37,700.00	37,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
203	Supply of Labor and Materials for conduct of 10,000 kms PMS of PDIC Corporate vehicle Toyota Corolla Altis 1.6 V 2017 Gas With Conduction Sticker No. A0E 129, Including engine oil change, replacement of oil filter and four (4) spark plugs, check/clean/adjust front/rear brakes, perform injector cleaning, engine wash, body wash, underchassis power wash, Interior sanitizing and vacuuming of cabin interiors		11,438.23	11,438.23		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
204	Financial Times January to December 2020		26,900.00	26,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
205	The Economist		14,700.00	14,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
206	Procurement of Daily Newspaper & Business World		307,762.00	307,762.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
207	Calling Cards - R.B. Tan		2,520.00	2,520.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
208	Engagement of Courier Service to Deliver PDIC Local Mail from January to December, 2020					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
209	Supply of labor and materials for PDIC corporate vehicle Toyota Fortuner 2017 A/T DSL NBZ 3574 replacement of four (4) four tires with the following specification: size 265-65/R17 all-terrain, steel belted, water-breaker including: Wheel balancing; Wheel alignment / camber; Mounting, according to Japanese car manufacturer specification or trademark.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
210	Combined Laws and Jurisprudence Subscription from January to December 2020		27,930.00	27,930.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
211	Floral Altar & Spring in Vase Flower Arrangement Poinsettia		2,500.00	2,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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