

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)  
 For January to June 2020

| Code (UACB/PAP) | Procurement Program/Project   | PMO/ End-User | Is this an early Procurement Activity (EPA)? | Mode of Procurement | Actual Procurement Activity |               |                    |                   |                  |                |           |   |                 |                  |                   |                      |                         | Source of Funds |     |
|-----------------|---|---------------|--|---------------------|-----------------------------|---------------|--------------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----|
|                 |   |               |  |                     | Pre-Proc Conference         | Ad/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |     |
| 1               | 8 BOX - CONTINUOUS FORMS, 3 PLY, 11 X 9-1/2", 500SETS/BOX                               | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/09/20         | n/a               | n/a                  | 02/18/20                | 02/18/20        | COB |
| 2               | 12 BOX - FOLDER, PRESSBOARD, SIZE 240MM X 370MM (-5MM), 100S/BOX                        | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/09/20         | n/a               | n/a                  | 02/18/20                | 02/18/20        | COB |
| 3               | 434 BOTTLE - ALCOHOL, 68% - 70%, scented, 500ml(- 5ml)                                  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 04/15/20                | 04/15/20        | COB |
| 4               | 243 PACKS - BATTERY, size AA, alkaline, 2 pieces per blister pack                       | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 5               | 121 PACKS - BATTERY, size AAA, alkaline, 2 pieces per blister pack                      | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 6               | 507 PIECE - CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic               | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 7               | 22 BOX - ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box             | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 8               | 121 BOX - ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 9               | 415 BOX - FASTENER, for paper, metal, 50 sets per box                                   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 10              | 962 SET - FILE TAB DIVIDER, Legal Size, five(5) colors per set                          | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 11              | 68 BOX - FOLDER, Pressboard, size 240mm x 370mm(- 5mm), 100s/box                        | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 12              | 64 PACKS - FOLDER, Tagboard, Legal size, 100 pieces per pack                            | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 13              | 56 BOX - INDEX TAB, self-adhesive, 5 set/box, assorted colors                           | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 14              | 354 SET - MARKER, fluorescent, 3 colors per set   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 15              | 444 PIECE - MARKER, permanent, bullet type, black                                       | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 16              | 356 PIECE - MARKER, permanent, bullet type, blue  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 17              | 215 PIECE - MARKER, permanent, bullet type, red   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 18              | 70 PIECE - MARKER, whiteboard, bullet type, black                                       | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 19              | 68 PIECE - MARKER, whiteboard, bullet type, blue  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 20              | 26 PIECE - MARKER, whiteboard, bullet type, red   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 21              | 17 PIECE - NOTE BOOK, stenographer  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 22              | 553 PAD - NOTE PAD, stick-on, (3"x4"), 100 sheets per pad                               | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 23              | 100 PAD - PAD PAPER, Ruled  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 02/18/20                | 02/18/20        | COB |
| 24              | 354 BOX - PAPER CLIP, gem type, 32mm, 100 pieces per box                                | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 25              | 535 BOX - PAPER CLIP, gem type, 48mm, 100 pieces per box                                | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 26              | 3077 REAM - PAPER, Multi-Purpose (COPY) A4, 70gsm                                       | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/02/20                | 03/02/20        | COB |
| 27              | 1049 REAM - PAPER, Multi-Purpose (COPY), Legal size, 70gsm                              | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 02/18/20                | 02/18/20        | COB |
| 28              | 89 BOOK - RECORD BOOK, 300 pages, size. 214mm x 278mm min                               | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 29              | 223 BOX - RUBBER BAND, 70mm min lay flat length (#16)                                   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 30              | 754 PIECE - SIGN PEN, black   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 31              | 806 PIECE - SIGN PEN, blue  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 32              | 187 PIECE - SIGN PEN, red   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 06/04/20                | 06/04/20        | COB |
| 33              | 20 BOTTLE - STAMP PAD INK, violet, 50ml   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |
| 34              | 39 PIECE - STAMP PAD, felt pad, min 60mm x 100mm  | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a           | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a             | 01/20/20         | n/a               | n/a                  | 03/09/20                | 03/09/20        | COB |

| Code (UACB/PAP) | Procurement Program/Project                        | PMO/ End-User | Is this an early Procurement Activity (EPA)? | Mode of Procurement | Actual Procurement Activity |                |                    |                   |                  |                |           |   |                 |                  |                   |                      | Source of Funds |                         |
|-----------------|--|---------------|--|---------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|
|                 |  |               |  |                     | Pre-Proc Conference         | Ada/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance |
| 35              | 495 BOX - STAPLE WIRE, Standard                    | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 01/20/20        | n/a              | n/a               | 03/09/20             | 03/09/20        | COB                     |
| 36              | 119 ROLL - TAPE, masking, 24mm, 50 meters length   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 01/20/20        | n/a              | n/a               | 03/09/20             | 03/09/20        | COB                     |
| 37              | 185 ROLL - TAPE, masking, 48mm, 50 meters length   | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 01/20/20        | n/a              | n/a               | 03/09/20             | 03/09/20        | COB                     |
| 38              | 634 ROLL - TAPE, packaging, 48mm, 50 meters length | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 01/20/20        | n/a              | n/a               | 06/04/20             | 06/04/20        | COB                     |
| 39              | 875 ROLL - TAPE, transparent, 24mm, 50 meters      | PPD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 01/20/20        | n/a              | n/a               | 06/04/20             | 06/04/20        | COB                     |
| 40              | 2 UNIT - VOICE RECORDER                            | OCS           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 02/17/20        | n/a              | n/a               | 03/09/20             | 03/09/20        | COB                     |
| 41              | 4 PIECE - STAPLER                                  | OCS           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 02/17/20        | n/a              | n/a               | 03/09/20             | 03/09/20        | COB                     |
| 42              | 24 pcs - Coverall Suit                             | GSD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 06/24/20        | n/a              | n/a               | 06/24/20             | 06/24/20        | COB                     |
| 43              | 24 pcs - Safety goggles                            | GSD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 06/24/20        | n/a              | n/a               | 06/24/20             | 06/24/20        | COB                     |
| 44              | 201 LOT - NOTEBOOK COMPUTER                        | TSD           | n/a  | AGENCY TO AGENCY    | n/a                         | n/a            | n/a                | n/a               | n/a              | n/a            | n/a       | n/a                                       | 05/29/20        | n/a              | n/a               | 07/23/20             | 07/23/20        | COB                     |

Submitted by:

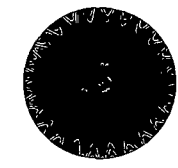
  
**CYRUS D. GALANG**  
 Vice President  
 Administrative Services Group

Recommended for Approval by:

  
**SANDRA A. DIAZ**  
 Chairperson  
 Bids and Awards Committee

Approved by:

  
**ROBERTO B. TAN**  
 President  
 PDIC





| Code<br>(LAC/PAP) | Procurement Program/Project                        | ABC   |              |    | Contract Cost |              |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |   | Remarks<br>(Explaining<br>Changes from<br>the APP) |
|-------------------|--|---|--------------|----|---------------|--------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|---|--|
|                   |  | Total   | MOOE         | CO | Total         | MOOE         | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post-Qual | Delivery/<br>Completion/<br>Acceptance<br>(if Applicable) |  |
| 35                | 495 BOX - STAPLE WIRE, Standard                    | 11,162.25   | 11,162.25    |    | 11,162.25     | 11,162.25    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 36                | 119 ROLL - TAPE, masking, 24mm, 50 meters length   | 6,497.40  | 6,497.40     |    | 6,497.40      | 6,497.40     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 37                | 185 ROLL - TAPE, masking, 48mm, 50 meters length   | 19,721.00   | 19,721.00    |    | 19,721.00     | 19,721.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 38                | 634 ROLL - TAPE, packaging, 48mm, 50 meters length | 12,660.98   | 12,660.98    |    | 12,660.98     | 12,660.98    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 39                | 875 ROLL - TAPE, transparent, 24mm, 50 meters      | 8,828.75  | 8,828.75     |    | 8,828.75      | 8,828.75     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 40                | 2 UNIT - VOICE RECORDER                            | 13,131.00   | 13,131.00    |    | 12,831.28     | 12,831.28    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 41                | 4 PIECE - STAPLER                                  | 720.00  | 720.00       |    | 707.20        | 707.20       |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 42                | 24 pcs - Coverall Suit                             | 36,000.00   | 36,000.00    |    | 27,456.00     | 27,456.00    |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 43                | 24 pcs - Safety goggles                            | 4,800.00  | 4,800.00     |    | 3,744.00      | 3,744.00     |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
| 44                | 201 LOT - NOTEBOOK COMPUTER                        | 8,319,792.00  | 8,319,792.00 |    | 8,319,792.00  | 8,319,792.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a   | n/a  |
|                   |  |   |              |    |               |              |    |                              |                               |                      |                     |                   |           |   |  |
|                   |  | <b>Total Alloted Budget of Procurement Activities</b>           |              |    |               |              |    |                              | <b>9,501,396.52</b>           |                      |                     |                   |           |   |  |
|                   |  | <b>Total Contract Price of Procurement Activities Conducted</b> |              |    |               |              |    |                              | <b>9,488,507.68</b>           |                      |                     |                   |           |   |  |
|                   |  | <b>Total Savings</b>  |              |    |               |              |    |                              | <b>(12,888.84)</b>            |                      |                     |                   |           |   |  |