

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (EMERGENCY)
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	Ads/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	700 PCS - N95 FACE MASK (Durable & hospital-grade)	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/20	n/a	n/a	05/05/20	05/05/20	COB
2	10000 BXS. - GLOVES -100 PCS. / BOX, LARGE SIZE, LATEX DISPOSABLE MEDICAL, EXAMINATION GLOVES	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/20	n/a	n/a	05/11/20	05/11/20	COB
3	1000 PCS - ADULT FACE MASK, WASHABLE, REUSABLE, BREATHABLE, W/ 2-3 LAYERS SOFT FABRIC MATERIAL, UNISEX, FIT FOR SMALL AND THIN FACE	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/20	n/a	n/a	05/11/20	05/11/20	COB
4	1000 PCS - 70% ETHYL ALCOHOL 50-60 ML BOTTLE)	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/20	n/a	n/a	06/04/20	06/04/20	COB
5	1000 PCS - ANTI-BACTERIAL HAND SOAP 60 to 80 g (Travel size)	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/20	n/a	n/a	06/04/20	06/04/20	COB
6	5000 PCS - SURGICAL FACE MASK (Durable and hospital-grade)	HRAD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/20	n/a	n/a	04/16/20	04/16/20	COB
7	1000 PCS - ADULT FACE MASK, WASHABLE, REUSABLE, BREATHABLE, W/ 2-3 LAYERS SOFT FABRIC MATERIAL, UNISEX, FIT FOR SMALL AND THIN FACE	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/20	n/a	n/a	05/18/20	05/18/20	COB
8	12 GAL - Detergent Sanitizer/Disinfectant Solution - Active Ingredient: Benzalkonium Chloride - Disinfectant, sanitizer and deodorizer - Eco friendly - Non-toxic/ Non-staining	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/20	n/a	n/a	06/02/20	06/02/20	COB
9	10 PCS - Stainless Steel Wash basin with stand Specifications: > size 40cm x 40cm (min) > with splashboard (Please see attached sample photo for reference)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/30/20	06/30/20	COB
10	12 PCS - Stainless steel Queue stiles/stanchions with retractable belt Specifications: > Long Retractable Belt and Stanchion Post > Weight: approx. 9 kg > Belt Width: 50mm > belt color: preferably blue > Outer Diameter: 350mm > Material (belt): Nylon (Please see attached sample photo for reference)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/04/20	06/04/20	COB


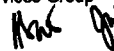
Code (UACSFAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resoluton Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
11	4 PCS - Collapsible table, 2' x 4' Specifications: > adjustable height, > color: white > Steel frame with all weathered finish > Made of UV Protected High Density Polyethylene > Stain resistant and easy to clean > Contoured for comfort (Please see attached sample photo for reference)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/04/20	06/04/20	COB
12	4 PCS - Folding Chairs > contoured folding chair, > color: white (Please see attached sample photo for reference)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	05/29/20	05/29/20	COB
13	3 PCS - Isolation Tent > collapsible tent > 2m x 2m x 6' (H) > Steel frame with all weathered finish (Please see attached sample photo for reference)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/03/20	06/03/20	COB
14	45 PCS - Automatic Hand Dryer > Infrared sensor for automatic activation > Easy installation and operation > Plugs directly into the wall outlet > Warranty Type: Local Supplier Warranty	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/04/20	06/04/20	COB
15	8 PCS - Wall-mounted electric fan > 18" dia. > No. of blades: 3	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/26/20	06/26/20	COB
16	24 PCS - Orbit fans > oscillating fan > 18" dia. > No. of blades: 3	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/26/20	06/26/20	COB
17	2 PCS - High Pressure Washer > Heavy duty > pressure washer, spray gun assembly, adjustable spray nozzle, pressure hose, suction hose and user manual	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	05/29/20	05/29/20	COB
18	12 PCS - Coverall Suit > protective clothing > hooded jumpsuit	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/26/20	06/26/20	COB
19	1 PCS - Heavy duty laminator, A3 Size > heavy duty laminating machine	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/25/20	06/25/20	COB
20	1 PCS - Heavy duty Guntacker > Multipurpose wire tucker > chrome finish > works with T25 staples	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	n/a	n/a	06/04/20	06/04/20	COB

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21	8 set - Disinfectant Floor Mat - with tray - 60cm x 60cm (min)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/20	n/a	n/a	07/03/20	07/03/20	COB
22	2 roll - Backed vinyl loop floor matting Specifications: - 4' x 20' - backed vinyl loop floor matting, coiled vinyl scraper matting	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/20	n/a	n/a	07/03/20	07/03/20	COB
23	38 can - Disinfectant Spray, 340g - aerosol spray/ can - Kills cold and flu viruses - Kills germs, molds and mildew in seconds - eliminates odor - citrus scent	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/20	n/a	n/a	06/05/20	06/05/20	COB
24	4 pack - Laminating Film, A3 Size - 100 sheets per pack - Size: 125mic 420mm x 297 mm	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/20	n/a	n/a	06/18/20	06/18/20	COB
25	4 pack - Laminating Film, A4 Size - 100 sheets per pack - Size: 125mic 222mm x 335 mm	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/20	n/a	n/a	06/18/20	06/18/20	COB
26	50 pieces - Monobloc Chairs with backrest - Color: white	GSD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/20	n/a	n/a	06/01/20	06/01/20	COB
27	20 pieces - Double Adhesive Tape - 1" with foam (24mm x 10 m)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/20	n/a	n/a	06/19/20	06/19/20	COB
28	160 gals - Liquid Hand Soap, anti-bacterial with moisturizer	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/20	n/a	n/a	06/30/20	06/30/20	COB
29	100 gals - Liquid Hand Sanitizer - anti-bacterial with moisturizer	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/20	n/a	n/a	06/15/20	06/15/20	COB
30	20 gals - Disinfectant Solution - Active Ingredient: Benzalkonium Chloride - Eco-friendly - Non-toxic/Non-staining	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/20	n/a	n/a	06/15/20	06/15/20	COB
31	16 liter - Foot Bath Solution, anti-bacterial - Active Ingredient: Chlorine Dioxide (ClO2)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/20	n/a	n/a	06/30/20	06/30/20	COB
32	45 pcs - Liquid Soap Dispenser - Wall mounted liquid soap dispenser - Capacity: approx. 500ml - Made of high quality plastic, compact design, solid and durable. - Outflow: manual pressure/ push type - It has a window to let you know when you need to fill it - Please see sample photo for reference	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/20	n/a	n/a	06/05/20	06/05/20	COB

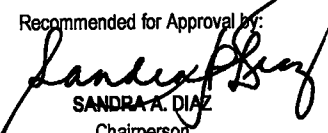
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33	10 pcs - Jumbo Roll Tissue Dispenser - Made of ABS Plastic that is durable - The cover includes a courtesy lock to prevent pilferage - Translucent cover allows view of paper supply - Modern design, compliment any decor - Please see sample photo for reference	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/20	n/a	n/a	06/05/20	06/05/20	COB
34	10 pcs - Interfolded Tissue Dispenser - It has a window to let you know when the paper will run out. - Large capacity for holding up to 200 pieces of interfolded paper towels (200mm x 200mm size, 1 ply) - Locking design, equipped with a key, which is suitable for public places. - Wall mounted; complete of accessories - Please see sample photo for reference	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/20	n/a	n/a	06/05/20	06/05/20	COB
35	3000 PCS. - Surgical Face Mask (hospital grade)	HRAD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/20	n/a	n/a	06/16/20	06/16/20	COB
36	100 PCS - Face Shield	GSD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/20	n/a	n/a	05/04/20	05/04/20	COB
37	500 PCS - Face Shield	GSD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/20	n/a	n/a	05/07/20	05/07/20	COB
38	10 BOT - Liquid Disinfectant, 1L	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/20	n/a	n/a	05/28/20	05/28/20	COB
39	27 PCS - Anti-bacterial wipes, 80 pulls with easy resealable flap	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/20	n/a	n/a	05/28/20	05/28/20	COB
40	93 PACKS - Dehumidifier, damp absorber, approx. 500ml (pack of 3 or 4)	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/20	n/a	n/a	05/28/20	05/28/20	COB
41	27 PCS - Microfiber cloth	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/20	n/a	n/a	05/28/20	05/28/20	COB
42	6 PAIRS - Rubber Gloves	GSD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/20	n/a	n/a	05/28/20	05/28/20	COB
43	50 PCS - N95 Particulate Respirator	GSD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	05/11/20	05/11/20	COB
44	6 PCS. - FOREHEAD BODY THERMOMETER THERMAL SCANNER GUN, NON - CONTACT INFRARED, DURABLE	HRAD	n/a	AGENCY TO AGENCY- EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/20	n/a	n/a	06/01/20	06/01/20	COB
45	145 PAX - COVID 19 RT PCR TEST KITS AND SERVICES	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/20	n/a	n/a	06/05/20	06/05/20	COB

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46	115 PAX - COVID 19 RT PCR TEST KITS AND SERVICES	HRAD	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/20	n/a	n/a	06/19/20	06/19/20	COB
47	8 PAX - COVID 19 RT PCR TEST KITS AND SERVICES	COA	n/a	EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/20	n/a	n/a	06/22/20	06/22/20	COB

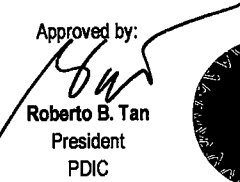

Submitted by:


CYRUS J. 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 (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if Applicable)	
46	115 PAX - COVID 19 RT PCR TEST KITS AND SERVICES	492,200.00	492,200.00	-	492,200.00	492,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	8 PAX - COVID 19 RT PCR TEST KITS AND SERVICES	34,240.00	34,240.00	-	34,240.00	34,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	3,070,545.00
Total Contract Price of Procurement Activities Conducted	2,411,072.00
Total Savings	659,473.00