## PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2020

								Sched	ule / Milesto	ne of Activitie	23									ASC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this an early Procurement . Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Rids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommonding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE
	January						_						-					<b>\</b>		
1	Supply of labor and materials for replacement of worn- out rubber the including; rubber the mounting wheel allignment and wheel camber allignment of Toyota Carny 2.4V A/T bearing a plate number ZTU 918 with the following specification 205-60/R16 steel redial, steel belted and water breaker type according to Japanese car manufacturer	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Falle	d Bidding afd	. 1.9.20		COB	35,200.00	35,200
	Supply of labor and materials for replacement of worn- out rubber tire including; rubber tire mounting wheel allignment and wheel camber allignment of Toyola Carmy 2.4V A/T bearing a plate number ZTU 918 with the following specification 205-60/R16 steel redial, steel belted and water breaker type according to Japanese car manufacturer	G\$D	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/20	n/a	n/a	1/29/20	1/29/20	СОВ		
2	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	n/a	03/03/20	03/03/20	СОВ	65,250.00	65,250
3	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: 3406B, Genset SN. 9CF02795, Engine SN. 2WB11385  Unit no. 2 - "Caterpillar" brand, 400 KW, Genset model: 3408, Genset SN. 6DA03686, Engine SN. 78204977	G\$D	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	n/a	01/30/20	01/30/20	СОВ	17,000.00	17,000J
4	Supply of labor, parts and materials for the repair and replacement of defective and worn out parts of underchasis parts, replacement of front left and right shock absorbers bushing and boots (with camber and wheel alignment), engine supports, brake shoes and pads, front rotor disc suspension arm assembly, tie rods, rack ends, ball joints and adjust to tighten handbrakes and ride control for smoother driving of PDIC Corporate Vehicle 2008 Toyota Corolla Altis 1.6V A/T GAS Sedan with plate number SJC 862	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/20	n/a	n/a	1/28/20	1/28/20	COB	65,000.00	65,000.
	DPG 325 G14 Ink & DPG DRG 20 Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Failed	Bidding atd.	1.15.20		COB	15,609.00	15,609.0
5	DPG 325 G14 ink & DPG DRG 20 Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Failed	Blading dtd.	1.23.20		СОВ		
	DPG 325 G14 ink & DPG DRG 20 Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	2/10/20	2/10/20	СОВ		
6	C721 APSTNREPFG, 25K (Toner Drum integrated for OKI Printer)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/20	n/a	n/a	01/31/20	01/31/20	COB	27,000.00	27,000.0
7	Conduct check-up/assessment of the Cross Cut Paper Shredder, "Admiral" brand, model: S-828, P.N. 100-2019- 00001, assigned to the Office of the president, 10th floor, PDIC Ayala	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Falled Bi	dding dfd. 1.1	6.20. for Evalu	ration of RU at	td. 1.16.20	COB	450.00	450.0
	Conduct check-up/assessment of the Cross Cut Paper Shredder, "Admira" brand, model: S-828, P.N. 100-2019- 00001, assigned to the Office of the president, 10th floor, PDIC Ayala	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PCV			СОВ		
	Engagement of External Appraiser - First (1st) Appraiser for 3 properties located at : 1. Lot 17 Blk, 53 Barrio Calaanan, Kalookan City, Metro Manila 2. Lot 1 Barrio Calaanan, Kalookan City, Metro Manila 3. Lot 12 Blk, 77 Barrio Calaanan, Kalookan City, Metro Manila	AMDD 1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/20	n/a	n/a	2/17/20	2/17/20	COB	36,000.00	36,000.

								Schee	iule / Milesto	ne of Activitie	25								ABC (PhP)	
Code( UACS/ PAP	Procusement Program /Project	PMO/End- User	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Elds	Rid Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	inspection & Acceptance	Source of Funds	Total	MOOE
	Engagement of one (1) External Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy. Concepcion II, Marikina City	AMDD 1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fallec	d Bidding did.	1.23.20		СОВ	13,000.00	13,000.00
	Engagement of one (1) External Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy. Concepcion II, Marikina City	AMDD 1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	3/3/20	3/3/20	СОВ		
10	Ribbon for Dater Machine Amano - PIX 3000	TD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a PCV					СОВ	2,000.00	2,000.00
11	Procurement of Open 8 layered Steel Shelves	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/20	n/a	n/a	07/09/20	07/09/20	СОВ	555,000.00	555,000.00
12	Engagement of External Appraiser - Second (2nd) Appraiser for 3 properties located at : 1. Lot 17 Bik. 53 Barrio Calaanan, Kalookan City, Metro Manila 2. Lot 1 Barrio Calaanan, Kalookan City, Metro Manila 3. Lot 12 Bik. 77 Barrio Calaanan, Kalookan City, Metro Manila	AMDD 1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	03/03/20	03/03/20	СОВ	36,000.00	36,000.00
13	Calling Cards - various officers/staffs	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	3/4/20	3/4/20	СОВ	13,200.00	13,200.00
14	Tarpaulin - 2ft x 3ft, folded edges with six (6) eyelets	PAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PCV			COB	13,000.00	13,000.00

#### February

| 15 | Printing of Banner/Tarpaulin   | CCD     | n/a | Small Value<br>Procurement | n/a | 2/12/20 | n/a    | n/a            | done     |          | СОВ | 1,500.00  | 1,500.00  |
|----|--|---------|-----|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|----------------|----------|----------|-----|-----------|-----------|
| 16 | Hauling of items with no significant value and/or debris stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old tolled fixtures, twisted ceiling runners, glass panels, pvc pipes, etc.)  Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.   | GSD     | n/a | Small Value<br>Procurement | n/a |         | Failed | d Bidding dtd. | 2.12.20  |          | COB | 00.000,08 | 80,000.08 |
| 10 | Hauling of items with no significant value and/or debris stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debris - bits and pleces of loose lumber/wood, old tollet fixtures, twisted ceiling runners, glass panels, pvc pipes, etc.) Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.  | GSD     | n/a | Small Value<br>Procurement | n/a | 2/27/20 | n/a    | n/a            | 03/05/20 | 03/05/20 | СОВ |           |           |
| 17 | Frame for Certificate, A4 with glass and backing   | PSD     | n/a | Small Value<br>Procurement | n/a | 2/19/20 | n/a    | n/a            | 02/26/20 | 02/26/20 | СОВ | 3,000.00  | 3,000.00  |
| 18 | PRINTING OF EXHIBIT MATERIALS SPECIFICATIONS: Printing backdrop tarpaulin Specifications: Quantity: 1 Size: 9.21ft x 6ft Color: Full Color: One Side Finishing: No eyelet Others: Design to be provided by PDIC Printing of Vertical Banners Specifications: Quantity: 2 Size: 2.5ft x 6ft Finishing: With eyelet on 4 corners Color: Full color (one side only) Others:Design to be provided by PDIC DELIVERY ON FEBRUARY 17, 2020. | CCD     | n/a | Small Value<br>Procurement | n/a |         |        | PCV            |          |          | СОВ | 4,000.00  | 4,000.00  |
| 19 | Tarpaulins for National Womens Month   | OSVPCSS | n/a | Small Value<br>Procurement | n/a |         |        | PCV            |          |          | СОВ | 3,400.00  | 3,400.00  |
| 20 | Self-inking Stamp-CSD  | CSD     | n/a | Small Value<br>Procurement | n/a | 3/12/20 | n/a    | n/a            | 6/23/20  | 6/23/20  | СОВ | 15,200.00 | 15,200.00 |

Schedule / Milestone of Activities ASC (PhP) Date of BAC Delivery inspection & Source of Code is this an early Pre-Post-PMO/End-Mode of Ads/Post of Pre-bld Eligibility Sub/Open Bid Notice of Contract Notice to Completion Acceptance Funds UACS/ Procurement Program /Project Procurement Procurement alfficat MOOE Check Evaluation Signing Procurement of Rids Proceed Activity (EPA)? Conference Award Smail Value 21 Self-Inking Stamp - OP OP n/a n/a n/a n/a n/a n/a n/a n/a 3/12/20 n/a 06/08/20 06/08/20 COB 1,150.00 1,150.00 n/a Procurement Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance Small Value for PDIC corporate vehicle Toyota Grandia 2017 M/T GSD n/a n/a n/a n/a Failed Bidding dtd. 3.18.20, for evaluation of RU dtd. 6.2.20 50,000.00 50,000.00 n/a n/a n/a n/a n/a COB Procurement DSL with conduction sticker AOR-222. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104\$ all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only. 22 Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance Small Value for PDIC corporate vehicle Toyota Grandia 2017 M/T n/a n/a n/a COD n/a n/a n/a n/a n/a n/a 6/18/20 n/a n/a COB Procurement DSL with conduction sticker AOR-222. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel beited, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only, Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care Small Value maintenance for PDIC corporate vehicle Toyota n/a n/a n/a n/a n/a n/a n/a n/a n/a Failed Bidding dtd. 3.18.20, for evaluation of RU dtd. 6.2.20 50,000.00 50,000.00 Procurement Grandia 2017 M/T DSL with conduction sticker AOC-666. 2.) Replacement of four (4) worn out thes with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel

balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by

Authorized Toyota Service Only.

								Sched	ule / Milestor	e of Activitie	75								ASC (PhP)	
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this on early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligib <b>ility</b> Check	Sub/Open of Rids	Bid Evaluation	Post- qualificatio n	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	inspection & Acceptance	Source of Funds	Total	MOOE
	Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOC-666. 2.) Replacement of four (4) worn out fires with new tires per the following specification: size 195815C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	c	ОЪ	СОВ		
	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861.  2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel betted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed E	Nading dia. 3.	18.20. for eval	dtd. 6.2.20	СОВ	so.coo.co	50,000.00	
	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel allgnment/camber, and mounting. Note: Canduct 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	c	ОЪ			

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25 Digital Printing of Signage relative to Post ECQ	CCD	n/a	Small Value Procurement	n/a	5/27/20	n/a	n/a	05/29/20	05/29/20	COB	31,000.00	31,000.00							

June

	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. inspect drive beits, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.	GSD	n/a	Small Value Procurement	n/a	Failed Bidding dtd. 6.19.20	сов	30,000.00	30,000.00	ī							
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								Sched	iule / Milesto	ne of Activitie	15									ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this on early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Elds	Rid Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE
	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. Inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/20	n/a	n/a	done		СОВ		
	Supply complete 50,000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Fatter	i Bidding dtd.	6.30.20		СОВ	25,000.00	25,000.00
	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV dlesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/20	n/a	n/a	СОВ				

Ongoing / cancelled projects

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	Janvary																			
1	Procurement of Daily Newspaper and Business World	PPD	n/a	Small Value Procurement	n/a	1/21/20	n/a	n/a	on going		COB	24,888.00	24,888.00							
,	Procurement of Daily Newspaper 247 issues The	PPD	n/a	Smail Value Procurement	n/a		Falled	l Bidding dtd.	1.10.20		COB	5,063.50	5,063.50							
_	Philippine Daily Inquirer	PPD	n/a	Small Value Procurement	n/a	1/23/20	n/a	n/a	on going		COB									
3	Maintenance Service for IT Equipment for the period February 1, 2020 to January 31, 2021	TSD	n/a	Small Value Procurement	n/a	1/27/20	n/a	n/a	on going		COB	607,000.00	607,000.00							
4	Legal Bulletins & Licenses	LAS	n/a	Small Value Procurement	n/a	2/12/20	n/a	n/a	on going		СОВ	64,433.60	64,433.60							

#### February

| • | STICKER New Signage for PDIC Resource Center Size: 38.85" x 4.92" Color: One Color (black) Material: sticker cut-out with Installation Design to be supplied by PDIC. | IRD | n/a | Small Value<br>Procurement | n/a | 2/17/20  | n/a    | n/a         | on going | СОВ | 3,000.00   | 3.000.00   |
|---|---|-----|-----|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|----------|--------|-------------|----------|-----|------------|------------|
|   | Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials  | CCD | n/a | Small Value<br>Procurement | n/a |          | Falled | Bidding dtd | 2.18.20  | СОВ | 750,000.00 | 750,000.00 |
| • | Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials  | CCD | n/a | Small Value<br>Procurement | n/a | 03/12/20 | n/a    | n/a         | on going | COB |            |            |

								Sched	ule / Milestor	e of Activilie	4									ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this on early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Eds	Bid Evaluation	Post- qualificati on				Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE
	Supply complete 45.000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100.000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Failed	Blading atd	2.18.20		СОВ	15,000.00	15,000.00
7	Supply complete 45,000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to vold the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Falled	Bidding dtd	2.26.20		СОВ		
	Supply complete 45,000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, ari filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/α	n/a	n/a	Falled Bldd	iing dtd. 3.3.20 instruction	),per Mandat of DM - GSD (		incelled per	COB		
8	Dater Machine PX 200	LD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bl	dding dtd. 2.2	6.20, for evalu	ration of RU d	id. 2.26.20	СОВ	22,500.00	22,500.00
,	Desk Pad, 8-1/2" x 5-1/2", Envelope, doc., long with PDIC Logo Envelope, doc., short with PDIC Logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Falled	Bidding dtd.	2.28.20		СОВ	19,500.00	19,500.00
	Desk Pad, 8-1/2" x 5-1/2", Envelope, doc., long with PDIC Logo Envelope, doc., short with PDIC Logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/20	n/a	n/a	on going		СОВ		
10	Engagement of External Appraiser for 5 properties located at:  1. Lot 11 Blk. 10, Sinai corner Hacienda Avenue, Hacienda Heights, Brgy, Concepcion II, Marikina City 2. Lot 12 Blk. 10, Lilac St. corner Hacienda Ave., Hacienda Heights, Brgy, Concepcion II, Marikina City 3, Lot No. 16-G, Along MacArthur Highway, Brgy, Dolores, Capas, Tarlac  4, Lot No. 16-H, Along MacArthur Highway, Brgy, Dolores, Capas, Tarlac  5, Lot 3-G-2-B, Brgy, Inosluban, Lipa City, Batangas	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/20	n/a	n/a	on golng		СОВ	60,000.00	60,000.00
11	Polo Shirt, Color: White, Fabric: Honey combed, Cotton, Print: Rubbertzed	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going	n/a	n/a			СОВ	200,100.00	200,100.00
12	Engagement of External Appraiser for 1 property located at Lot 1 Block 2 Rodriguez Ave corner J. Molino St., Brgy. Concepcion 1, Marikina City	AMDD1	n/a	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/20	n/a	n/a	on going		COB	10,000.00	10,000.00
13	Engagement of External Appraiser for 1 property located at Lot 3, Tambakan St., Maypajo, Brgy. 34, Kaloocan City	AMDDI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/20	n/a	n/a	on going		COB	10,000,00	10,000.00

								Sched	lule / Milesto	ne of Activitie	*									ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligib <b>ility</b> Check	Sub/Open of Bids	Bid Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Ermela	Total	MOOE
14	Engagement of one (1) External Appraiser of five (5) properties: 1 property located at Dona Consuelo Subd. Brgy, Pag-Asa, San Jose, Occidental Mindoro and 4 properties located at Tivoli Royale Subd. Phase 1, Batasan Hills, Quezon City.	LMD3	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	on going		СОВ	50,000.00	50,000.00
15	Engagement of External Appraiser First (1st) Appraiser for 8 properties located at:  1. Lot 1167-D-1-D-1 Brgy, Macabling, City of Sta. Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy, Macabling, City of Sta. Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy, Macabling, City of Sta. Rosa, Laguna 4. Lot 1167-D-1-D-C Brgy, Macabling, City of Sta. Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy, Macabling, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy, Macabling, City of Sta. Rosa, Laguna 7. Lot 644-A Brgy, Caingin, City of Sta. Rosa, Laguna 8. Lot 644-B Brgy, Caingin, City of Sta. Rosa, Laguna 8. Lot 644-B Brgy, Caingin, City of Sta. Rosa, Laguna 8. Lot	AMDDI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	on going		СОВ	61,000.00	61,000.00

### March

| 16 | Engagement of External Appraiser for 1 property located at Lot 9180-A Brgy. Zambal, Tagaylay City   | AMDD1 | n/a | Small Value<br>Procurement | n/a | 3/12/20  | n/a            | n/a              | on going       |                    | СОВ | 17,000.00 | 17,000.00 |
|----|---|-------|-----|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|----------|----------------|------------------|----------------|--------------------|-----|-----------|-----------|
| 17 | Engagement of External Appraiser for 1 property located at Unit 305, 3rd Floor, Globe Tower Condominium (formerly Clanno Plaza Condominium), Capt. M. Reyes cor Gen. Mascarado Sts., Brgy. Bangkal, Makati City   | AMDDì | n/a | Small Value<br>Procurement | n/a | 3/16/20  | n/a            | n/a              | on going       |                    | COB | 10,000.00 | 10,000.00 |
| 18 | Engagement of External Appraiser for 1 property<br>located at Block 21, Tayabas Bay Beach Resort,<br>Barangay Bignay 2, Sariaya, Quezon   | AMDD1 | n/a | Small Value<br>Procurement | n/a | 3/16/20  | n/a            | n/a              | on going       |                    | СОВ | 20,000.00 | 20,000.00 |
| 19 | Supply of lobor and materials for the repair of Duprinting Machine, Model: DP-J450, P,N, 165-11-5 assigned to PPD. Scope of work:  1, Supply and installation of Rubber ring, Sponge Roller A and Sponge Roller B   | GSD   | n/a | Small Value<br>Procurement | n/a | 6/22/20  | n/a            | n/a              | on going       |                    | СОВ | 11,400.00 | 11,400.00 |
| 2  | Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work:  1). Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump):  a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.  Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work:  a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200  b). Supply and installation of Sprinkler Pipe with Extensioner  c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project), (see attached Terms of Reference) | GSD   | n/a | Small Value<br>Procurement | n/a | Falled B | idding dtd. 3. | .12.20. for eval | uation of RU d | td. <b>6.2</b> -20 | СОВ |           |           |

								Sched	iule / Millestor	e of Activitie	)%					I				ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this on early Procurement Activity (EPA)?	Mode of Procurement	Pro- Procurement Conference	Ads/Post of	Pre-bld Conference	Eligibility Check	Sub/Open of Mds	Bid Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOF
	Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work:  1), Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump);  a), Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing Induction motors.  Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work:  a), Supply and installation of one (1) set - Sprinkler Head, Model LSH 200  b), Supply and installation of Sprinkler Plpe with Extensioner  c), Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project), see attached Terms of Reference)	GSD	n/a	Small Value Procurement	n/a	rVa	n/a	n/a	n/a	n/a	n/a	n/a		Fafile	d Bldding atd.	6.17.20		СОВ	270,000.00	270,000.00
	Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work:  1). Two (2) units - Induction Motors, 30 Hp., 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump):  a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.  Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work:  a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200  b). Supply and installation of Sprinkler Pipe with Extensioner (2). Supply and installation of miscellaneous items: (Belf replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project). (see attached Terms of Reference)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/20	n/a	n/a	on golng				

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								Sched	iulo / Milesto	ne of Activitie	**							1		ABC (PhP)
Code UACS PAP	Procurement Program /Project	PMO/End- User	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	likd Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	E.m.da	Total	MOOE
21	One year subscription of WhatsUpGold Network Monitoring System (NMS) from April 1, 2020 to March 31, 2021. NMS subscription covers the following: - software license for WhatsUpGold v19 for 200 devices: - software updates, patches, upgrades and releases; - software version upgrade; - periodic preventive maintenance (PM); - telephone and on-site technical support Lot 1 314,000.00 314,000.00	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/20	n/a	n/a	one year	subscription	СОВ	314,000.00	314,000.00
22	One year subscription of Check Point Frewall appliances from April 1, 2020 to March 31, 2021. Please see Annex A - Terms of Reference (TOR) for details.	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/20	n/a	n/a	one year	subscription	СОВ	998,480.00	998,480.00
	May  Data Center UPS	1			1	,						1		ı				ı		

| 23 | Data Center UPS maintenance – pls. see attached Annex A – Terms of Reference for detailed technical specifications, | TSD | n/a | Smail Value<br>Procurement | n/a | 5/9/20  | n/a | n/a | one year subscription | СОВ | 121,000.00 | 121,000.00 |
|----|---|-----|-----|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----------------------|-----|------------|------------|
| 24 | Antivirus/Antispam  | TSD | n/a | Small Value<br>Procurement | n/a | 5/16/20 | n/a | n/a | one year subscription | СОВ | 953,109.00 | 953,109.00 |
| 25 | News Monitoring & Social Listening  | CCD | n/a | Small Value<br>Procurement | n/a | 6/18/20 | n/a | n/a | on going              | СОВ | 540,000.00 | 540,000.00 |

	June																				
2	BALLPEN (ORDINARY) Specifications: Metallic Body Engraving of PDIC Log With box	)	IRD	n/a	Small Value Procurement	n/a	7/21/20	n/a	n/a	on going		СОВ	200,000.00	200,000.00							
2	FOLDER Specifications: Width: 24cm Height: 32.5cm Full color digital printin Design to be supplied		IRD	n/a	Smatl Value Procurement	n/a	r/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/20	n/a	n/a	on goling		COB	50.000.00	50,000.00
	BALLPEN Specifications: Plastic Printing of PDIC logo		IRD	n/a	Small Value Procurement	n/a		Failed	i Bidding dfd.	6.10.20		СОВ	20,000.00	20,000.00							
	BALLPEN Specifications: Plastic Printing of PDIC logo		IRD	n/a	Small Value Procurement	n/a	Falled Bl	dding dtd. 6.1	8.20, for evalu	ation of RU di	d. 6.24.20	СОВ									
2	Primary Internet Service	•	TSD	n/a	Small Value Procurement	n/a	6/17/20	n/a	n/a	one year s	ubscription	СОВ	300,000.00	300,000.00							

								Sched	iule / Milesto	e of Activitie	4									ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Elds	Bid Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		inspection & Acceptance		Total	MOOE
30	Engagement of External Appraiser Second (2nd) Appraiser for 8 properties located at: 1. Lot 1167-D-1-D-1 Brgy, Macabling, City of Sta. Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy, Macabling, City of Sta. Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy, Macabling, City of Sta. Rosa, Laguna 4. Lot 1167-D-1-D-C Brgy, Macabling, City of Sta. Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy, Macabling, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy, Macabling, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy, Macabling, City of Sta. Rosa, Laguna 7. Lot 644-A Brgy, Calngin, City of Sta. Rosa, Laguna 8. Lot 644-A Brgy, Calngin, City of Sta. Rosa, Laguna	AMDD1	n/a	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/20	n/a	n/a	on going		сов	61.000.00	61.000.00
31	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admira" brand, Model: S-828, ICS-100- 2019-00001 assigned to the Office of the President Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	G\$D	n/a	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Falled	d Bidding dtd.	6.19.20		СОВ	3,500.00	3,500.00
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admira" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work:  1). Supply and installation of one (1) pc. Hellical Gear A. one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Faile	d Bidding did.	6.30.20		СОВ		
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work:  1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Faile	d Bidding dtd.	7.8.20.		СОВ		
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work:  1), Supply and Installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed 81	dding dtd.7.2	10.20. For evalu	uation of RU di	d. 7.20.20	СОВ		
32	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish - Chicken - Beef/Pork Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020	ССР	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	C	Cancelled per	email of DM-	CCD dtd. 6.19.	20	СОВ	242,000.00	242,000.00

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	1							Sched	lule / Milestor	e of Activifier	<b>1</b>									ARC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End- User	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of iB	Pre-bld Conference	Eligibility Check	Sub/Open of Elds	Eld Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dollvery Completion	Inspection & Acceptance	Source of Funds	l'otal	MOOE
33	Rental of Fresh Indoor Ornamental Plants including its maintenance at the PDIC Ayala premises for six (6) months or from July, 2020 to December, 2020.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/20	n/a	n/a	on going		СОВ	86,436.00	86,436,00
34	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 July 1, 2020 to December 31, 2020, as per attached Terms of Reference(TOR)	G\$D	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/20	n/a	n/a	on going		СОВ	270,000.00	270,000.00
35	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 July, 2020 to December, 2020 based on the attached Terms of Reference (TOR).	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/20	n/a	n/a	on going		СОВ	68,904.00	68,904.00
34	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period July, 2020 to December, 2020; a), OVP-CAG (1 outlet) b), CCD (1 outlet) c), OBC (1 outlet) d), ID (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 July, 2020 to December, 2020	G\$D	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/20	n/a	n/a	on going		СОВ	39,600.00	39,600.00
37	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish - Chicken - Beef/Park Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020	ССР	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Cancelled per	email of DM-	CCD dtd. 6.15	9.20	СОВ	6,000.00	6,000.00
36	Supply and delivery of one year software subscription for the period August 4, 2020 to August 3, 2021 for the following: . ManageEngine Service Desk Plus Professional Edition, including the software license for ten (10) users.  ManageEngine Service Desk Plus Standard Edition, including the software license for ten (10) users.  Delivery of Certificate of Coverage/ Maintenance Certificate shall be within 30 calendar days upon receipt of the Purchase Order.  Payment shall only be made upon the issuance by PDIC of the Certificate of Acceptance of the Coverage/Maintenance Certificate	410,000.00	) n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/20	n/a	n/a	one year	subscription	СОВ	410,000.00	410,000.00

								Sched	iule / Mileston	e of Activitie	•									ABC (PhP)
Code( UACS/ PAP	Procurement Program /Project	PMO/End-	is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	ild Evaluation	Post- qualificati on	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE
	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel Date of Event: June 25,2 020, Thursday  SPECIFICATIONS/MENU.  1. Fish  2. Chicken  3. BeeffPork  4. Pasta/Noodle  5. Vegetable  6. Rice  7. Dessert  5. Soda/faced tas (in cain or bottle)  Additional Requirements:  1. Ornibus Statement  2. Velta Mayor's Permit  3. Pritigeps Registration Number  4. Secretary's Certificate  5. Service Provider should be in the food business for at least 25 years (SEC Registration/stoest ITR or any applicable document is required to validate number of years in the business  6. Service Provider should be able to deploy at least two (2) overall coordinator assigned as person-in-charge, and seven (7) personnel to help with the distribution of the food packs per sector per floor on June  25, 2020. Personnel should observe minimum heafilin protocols during the day of food distribution.  7. Service Provider should use environment-friendly packaging materials for the lunch packs.  8. Service Provider should use environment-friendly packaging materials for the lunch packs.  8. Service Provider should use environment-friendly packaging materials for the lunch packs.  9. Service provider should ensure quality of food/drinks prior to and during actual distribution.	ССР	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Cancelled po	er emali DM-C	CD dtd. 6.22.7	20	сов	252,500.00	252,500.00
40	Procurement of Daily Newspaper & Business World July to December 2020	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/20	n/a	n/a	on going	}	COB	306,521.50	306,521.50
	Background Investigation Services for One (1) year	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	r/a	n/a	n/a		Faile	ed Bidding dto	i. 7.3,20	7	COB	560,000.00	560,000.00
41	Background Investigation Services for One (1) year	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/20	n/a	n/a	on going		COB		

Submitted By:

Vice President, Administrative Service Group

Pacammendina Approval

Chairperson

Bids and Awards Committee

ROBERTO B. TAN President, PDIC 9,271,894.60 8,001,366.14 1,270,528.46

### PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

### PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2020

Comple	ated Projects		l <u>-</u> -			I	l		48			-	
			Confi	ract Cost (PhP)				Date o	f Receipt of In	vitation		Delbass (Carre	Remarks
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Higibility Check	Submission and Opening of Bids	ilid Evaluation	Post- qualification	Delivery/Comp letton / Acceptance(if applicable)	(Explaining Changes from the APP)
	January												
1	Supply of labor and materials for replacement of worn- out rubber tire including; rubber tire mounting wheel allignment and wheel camber allignment of Toyota Camry 2.4V A/T bearing a plate number ZTU 918 with the following specification 205-60/R16 steel redial, steel belted and water breaker type according to Japanese car manufacturer					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for replacement of worn- out rubber fire including; rubber fire mounting wheel allignment and wheel camber allignment of Toyota Camry 2.4V A/T bearing a plate number ZTU 918 with the following specification 205-60/R16 steel redial, steel belted and water breaker type according to Japanese car manufacturer		33,948.00	33,948.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Envelope, Mailing, Logo, Window		59,160.00	59.160.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	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, vtz: 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		17.000.00	17,000.00		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Supply of labor, parts and materials for the repair and replacement of defective and worn out parts of underchasis parts, replacement of front left and right shock absorbers bushing and boots (with camber and wheel alignment), engine supports, brake shoes and pads, front rotor disc suspension arm assembly, tie rods, rack ends, ball Joints and adjust to tighten handbrakes and ride control for smoother driving of PDIC Corporate Vehicle 2008 Toyota Corolla Alts 1.6V A/T GAS Sedan with plate number SJC 862		49.951.00	49.951.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DPG 325 G14 ink & DPG DRG 20 Master Roll					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	DPG 325 G14 Ink & DPG DRG 20 Master Roll		1			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DPG 325 G14 Ink & DPG DRG 20 Master Roll		15,609.00	15,609.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	C721 APSTNREPFG, 25K (Toner Drum Integrated for OKI Printer)		27.000.00	27,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	Conduct check-up/assessment of the Cross Cut Paper Shredder, "Admiral" brand, model: S-828, P.N. 100-2019- 00001, assigned to the Office of the president, 10th floor, PDIC Ayala					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct check-up/assessment of the Cross Cut Paper Shredder, "Admiral" brand, model: S-828, P.N. 100-2019- 00001, assigned to the Office of the president, 10th floor, PDIC Ayala		400.00	400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of External Appraiser - First (1st) Appraiser for 3 properties located at : 1, Lot 17 Blk. 53 Barrio Calaanan, Kalookan City, Metro Manila 2. Lot 1 Barrio Calaanan, Kalookan City, Metro Manila 3. Lot 12 Blk. 77 Barrio Calaanan, Kalookan City, Metro Manila		31,000.00	31.000.00		iAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

			Cont	ract Cost (PhP)				Daie d	of Receipt of In	vitation			temaks
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	List of invited Observers	Pre-bid Conference	Eligibliliy Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Delivery/Comp letton / Acceptance(if applicable)	(Explaining Changes from the APP)
	Engagement of one (1) Edernal Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy, Concepcion II, Marikina City					IAD I & Requesting Unit	n/a	n/ā	n/a	n/a	n/a	n/a	n/a
	Engagement of one (1) External Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy. Concepcion II, Marikina City		11.800.00	11,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	Ribbon for Dater Machine Amano - PIX 3000		2,000.00	2.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	Procurement of Open 8 layered Steel Shelves		553,500.00	553,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of External Appraiser - Second (2nd) Appraiser for 3 properties located at : 1. Lot 17 Blk. 53 Barrio Calaanan, Kalookan City, Metro Manila 2. Lot 1 Barrio Calaanan, Kalookan City, Metro Manila 3. Lot 12 Blk. 77 Barrio Calaanan, Kalookan City, Metro Manila		30,000.00	30.000.00		IAD ( & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	Calling Cards - various officers/staffs		11,088.00	11,088.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	Tarpaulin - 2ft x 3ft, folded edges with six (6) eyelets		5,850.00	5,850.00		IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

### February

| 15 | Printing of Banner/Tarpaulin   | 1,200   | 00 1,200.00  | IAD I & Requesting<br>Unit | n/a |
|----|--|---------|--------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|
| 16 | Hauling of items with no significant value and/or debris stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceilling runners, glass panels, pvc pipes, etc.) Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.   |         |              | IAD 1 & Requesting<br>Unit | n/a |
| .• | Hauling of items with no significant value and/or debtis stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debtis - bits and pieces of loose lumber/wood, old tollet fixtures, twisted ceiling runners, glass panels, pvc pipes, etc.)  Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.   | 80.000. | 00.000.08    | IAD I & Requesting<br>Unit | n/a |
| 17 | Frame for Certificate, A4 with glass and backing   | 3,000.  | 3,000.00     | IAD I & Requesting<br>Unit | n/a |
| 18 | PRINTING OF EXHIBIT MATERIALS SPECIFICATIONS: Printing backdrop tarpaulin Specifications: Quantity: 1 Size: 9.21ft x 6ft Color: Full Color; One Side Finishing: No eyelet Others: Design to be provided by PDIC Printing of Vertical Banners Specifications: Quantity: 2 Size: 2.5ft x 6ft Finishing: With eyelet on 4 corners Color: Full color (one side only) Others:Design to be provided by PDIC DELIVERY ON FEBRUARY 17, 2020. | 3,500   | 3,500.00     | IAD I & Requesting<br>Unit | n/a |
| 19 | Tarpaulins for National Womens Month   | 2,400.  | 2,400.00     | IAD I & Requesting<br>Unit | n/a |
| 20 | Self-Inking Stamp-CSD  | 14,031. | 38 14,031.88 | IAD I & Requesting<br>Unit | n/a |

			Cont	ract Cost (PhP)				Date o	of Receipt of In	vitation		
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Elds	Nd Evaluation	Delivery/Comp letion / Acceptance(if applicable)	Changes
	March											

	1										
	March										
21	Self-inking Stamp - OP	1,140,00	1,140.00	IAD I & Requesting Unit	n/a						
22	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOR-222.  2) Replacement of four (4) worn out tres with new tires per the following specification: size 195R15C 106/1045 all terrain, steet belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.			MD I & Requesting Unit	n/a						
	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSI, with conduction sticker AOR-222. 2.) Replacement of four (4) worn out fires with new tires per the following specification: size 195R15C 106/104S all terrain, steel beited, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	46.510.54	46,510.54	IAD I & Requesting Unit	n/a						
23	Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, cir filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOC-666.  2.) Replacement of four (4) worn out tires with new tires per the foliowing specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Only.			IAD I & Requesting Unit	n/a						

			Cont	ract Cost (PhP)				Date o	f Receipt of in	vitation			
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	List of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	etd Evaluation	Post- qualification	Delivery/Comp letion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
	Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, ct filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOC-666.  2.) Replacement of four (4) worn out tires with new tires eth the following specification: size 1958 LSC 106/1045 all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Only.		46,510.54	46,510.54		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, at filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861.  2.) Replacement of four (4) worn out tires with new tires per the following specification: size 19581 SC 106/104S all terrain, steel belied, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.					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 45,000 kms Preventive Malntenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861.  2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct 1 and 2 shall be undertaken by Authorized Toyola Service Center Only.		46,510.54	46,510.54		IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

25 Digital Printing of Signage relative to Post ECQ		27.000.00	27,000.00		IAD I & Requesting Unit	n/a							
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June

Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. Inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008  Toyota Altis A/T with plate no. SJC-863.	n/a	n/a	n/a	n/a	n/a	
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			Соп	tract Cost (PhP)				Date o	of Receipt of in	vilation			<b>Da</b>
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conference	Elgibility Check	Submission and Opening of Bids	Nd Evaluation	Post- qualification	Delivery/Comp letion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. Inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.		28,714.52	28,714,52		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Mators exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Supply complete 50,000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV dlesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system fune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.		16.305.02	2 16.305.02		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

### Ongoing / cancelled projects

											l
	January										
1	Procurement of Daily Newspaper and Business World	20,496.00	20.496.00	IAD I & Requesting Unit	n/a						
	Procurement of Daily Newspaper 247 issues The			IAD I & Requesting Unit	n/a						
	Philippine Daily Inquirer	4,322.50	4,322.50	IAD I & Requesting Unit	n/a						
3	Maintenance Service for 1T Equipment for the period February 1, 2020 to January 31, 2021	508,000.00	508.000.00	IAD I & Requesting Unit	n/a						
4	Legal Bulletins & Licenses	64,433.60	64,433.60	IAD I & Requesting Unit	n/a						

#### February

| 5 | STICKER New Signage for PDIC Resource Center Stze: 38.85" x 4.92" Color: One Color (black) Material: sticker cut-out with Installation Design to be supplied by PDIC. | 2,800.00   | 2,800.00   | IAD I & Requesting<br>Unit | n/a |
|---|---|------------|------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|
|   | Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials  |            |            | IAD I & Requesting<br>Unit | n/a |
| • | Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials  | 688,000.00 | 688.000.00 | IAD 1 & Requesting<br>Unit | n/a |

			Cont	ract Cost (PhP)				Date o	t Receipt of In	vitation			Remarks
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	List of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Mds	Bld Evaluation	Post- qualification	Delivery/Comp letton / Acceptance(If applicable)	(Explaining Changes from the APP)
	Supply complete 45.000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to vold the warranty period of three (3) years or 100.000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	Supply complete 45,000KM adometer reading Preventive Maintenance Servicing by a Toyota Mators exclusive service center so as not to void the warranty period of tirnee (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply complete 45,000KM adometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NB/. 3574 that Includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wosh and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Dater Machine PX 200					IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,	Desk Pad, 8-1/2" x 5-1/2", Envelope, doc., long with PDIC Logo Envelope, doc., short with PDIC Logo					IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Desk Pad, 8-1/2" x 5-1/2", Envelope, doc., long with PDIC Logo Envelope, doc., short with PDIC Logo		19,175.00	19,175.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
to	Engagement of External Appraiser for 5 properties located at:  1. Lot 11 Blk. 10, Sinai corner Hacienda Avenue, Hacienda Heights, Brgy. Concepcion II, Marikina City 2. Lot 12 Blk. 10, Lilac St. corner Hacienda Ave., Hacienda Heights, Brgy. Concepcion II, Marikina City 3, Lot No. 16-G, Along MacArthur Highway, Brgy. Dolores. Capas, Tarlac 4. Lot No. 16-H, Along MacArthur Highway, Brgy. Dolores, Capas, Tarlac 5. Lot 3-G-2-B, Brgy. Inosluban, Lipa City, Batangas		55.000.00	55,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	Polo Shirt, Color: White, Fabric: Honey combed, Cotton, Print: Rubberized					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	Engagement of External Appraiser for 1 property located at Lot 1 Block 2 Rodriguez Ave corner J. Molino St., Brgy. Concepcion 1, Marikina City	_	9,000.00	9.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	Engagement of External Appraiser for 1 property located at Lot 3, Tambakan St., Maypajo, Brgy. 34, Kaloocan City		9.000.00	9.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/o	n/a	n/a	n/a

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			Conf	ract Cost (PhP)				Date o	of Receipt of in	vitation			temaria.
Code( UACS/ PAP		со	Total	MOOE	со	List of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Rid Evaluation	Post- qualification	Delivery/Comp letion / Acceptance(if applicable)	(Explaining
14	Engagement of one (1) External Appraiser of five (5) properties: 1 property located at Dona Consuelo Subd. Brgy. Pag-Asa, San Jose, Occidental Mindoro and 4 properties located at Tivoli Royale Subd. Phase 1, Batasan Hills, Quezon City.		48,000.00	48.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	Engagement of External Appraiser First (1st) Appraiser for 8 properties located at:  1. Lot 1167-D-1-D-1 Brgy, Macabling, City of Sta, Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy, Macabling, City of Sta, Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy, Macabling, City of Sta, Rosa, Laguna 4. Lot 1167-D-1-D-C Brgy, Macabling, City of Sta, Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy, Macabling, City of Sta, Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy, Macabling, City of Sta, Rosa, Laguna 7. Lot 644-A Brgy, Caingin, City of Sta, Rosa, Laguna 8. Lot 644-B Brgy, Caingin, City of Sta, Rosa, Laguna 8. Lot 644-B Brgy, Caingin, City of Sta, Rosa, Laguna		48,800.00	48.800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

## March

| 16 | Engagement of External Appraiser for 1 property<br>located at Lot 9180-A Brgy. Zambal, Tagaytay City   | 15,500.00 | 15,500.00 | IAD I & Requesting<br>Unit | n/a |
|----|--|-----------|-----------|----------------------------|-----|-----|-----|-----|-----|-----|-----|
| 17 | Engagement of External Appraiser for 1 property located at Unit 305, 3rd Floor, Globe Tower Condominium (formerly Cianno Plaza Condominium), Capt. M. Reyes cor Gen. Mascarado Sts., Brgy. Bangkal, Makati City  | 9.000.00  | 9,000.00  | IAD I & Requesting<br>Unit | n/a |
| 18 | Engagement of External Appraiser for 1 property<br>located at Block 21, Tayabas Bay Beach Resort,<br>Barangay Bignay 2, Sariaya, Quezon  | 18.500.00 | 18,500.00 | IAD I & Requesting<br>Unit | n/a |
| 19 | Supply of labor and materials for the repair of Duprinting Machine, Model: DP-J450, P.N. 165-11-5 assigned to PPD. Scope of work: 1. Supply and installation of Rubber ring, Sponge Roller A and Sponge Roller B   | 11.400.00 | 11,400.00 | IAD ! & Requesting<br>Unit | n/a |
| 20 | Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati bullding. Scope of work:  1). Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (CHWS) Pump):  a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.  Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Bullding.  Scope of work:  a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200  b). Supply and installation of Sprinkler Pipe with Extensioner  c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project). (see attached Terms of Reference) |           |           | IAD I & Requesting<br>Unit | n/a |

Contract Cost (PhP) Date of Receipt of Invitation Delivery/Con (Explaining List of invited letion / Changes Observers Eligibility Pre-bid Md Acceptance(if UACS/ and Post-CO Procurement Program /Project MOOE CO from the applicable) Check Conference Opening of Evaluation availfication PAP Rids Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work: 1). Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing Induction motors, IAD I & Requesting n/a n/a n/a n/a n/a n/a n/a Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work: a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200 b). Supply and installation of Sprinkler Pipe with Extensioner c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project).(see attached Terms of Reference) Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work: 1). Two (2) units - Induction Motors, 30 Hp. 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing Induction motors. IAD I & Requesting 239.000.00 239.000.00 n/a n/a n/a n/a n/a n/a n/a Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work: a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200 b). Supply and installation of Sprinkler Pipe with Extensioner c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project).(see attached Terms of Reference)

			Cont	ract Cost (PhP)				Date o	f Receipt of in	vitation			Remarks
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	list of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Mds	itid Evaluation	Post- qualification	Delivery/Comp letion / Acceptance(If applicable)	(Explaining
21	One year subscription of WhatsUpGold Network Monitoring System (NMS) from April 1, 2020 to March 31, 2021. NMS subscription covers the following: - software license for WhatsUpGold v19 for 200 devices; - software updates, patches, upgrades and releases; - software version upgrade; - periodic preventive maintenance (PM); - telephone and on-site technical support Lot 1 314,000.00 314,000.00		314,000.00	314,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	One year subscription of Check Point Firewall appliances from April 1, 2020 to March 31, 2021. Please see Annex A - Terms of Reference (TOR) for details.		998,480.00	998,480.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

# May

| 23 | Data Center UPS maintenance – pis. see attached Annex A – Terms of Reference for detailed technical specifications, | 121,000.00 | 121,000.00 | IAD I & Requesting<br>Unit | n/a |
|----|---|------------|------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|
| 24 | Antivirus/Antispam  | 942.500.00 | 942.500.00 | IAD I & Requesting<br>Unit | n/a |
| 25 | News Monitoring & Social Listening  | 480,000.00 | 480,000.00 | IAD I & Requesting<br>Unit | n/a |

	June										
24	BALLPEN (ORDINARY) Specifications: Metallic Body Engraving of PDIC Logo With box	120,000.00	120.000.00	IAD i & Requesting Unit	n/a						
27	FOLDER Specifications: Width: 24cm Height: 32.5cm Full color digital printing Design to be supplied by PDIC	40.000.00	40,000.00	IAD I & Requesting Unit	n/a						
28	BALLPEN Specifications: Plastic Printing of PDIC logo			IAD I & Requesting Unit	n/a						
	BALLPEN Specifications: Plastic Printing of PDIC logo			IAD I & Requesting Unit	n/a						
29	Primary Internet Service	300,000.00	300,000.00	iAD I & Requesting Unit	n/a						

Contract Cost (PhP) Date of Receipt of Invitation Delivery/Con (Explaining List of invited letion / Code Changes UACS/ Observers Pre-bid Eligibility Post-Acceptance(i Procurement Program /Project CO Total MOOE CO from the Check Opening of applicable) Evaluation PAP APP) Blds Engagement of External Appraiser Second (2nd) Appraiser for 8 properties located at: 1. Lot 1167-D-1-D-1 Brgy. Macabling, City of Sta. Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy. Macabling, City of Sta. Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy, Macabling, City of Sta. Rosa, IAD | & Requesting 54,000.00 54,000.00 n/a n/a n/a n/a n/a n/a Laguna 4. Lot 1167-D-1-D-C Brgy, Macabling, City of Sta. Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy. Macabling, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy. Macabling, City of Sta. Rosa, Laguna 7. Lot 644-A Brgy. Caingin, City of Sta. Rosa, Laguna 8. Lot 644-B Brgy. Caingin, City of Sta. Rosa, Laguna Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President IAD I & Requesting n/a n/a n/a Scope of work: n/a n/a n/a Unit 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings. Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President IAD I & Requesting n/a n/a n/a n/a n/a n/a n/a Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings. Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: \$-828, ICS-100-2019-00001 assigned to the Office of the President IAD I & Requesting n/a n/a n/a n/a n/a n/a n/a Scope of work: Unif 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings. Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President IAD I & Requesting n/a n/a Scope of work: n/a n/a n/a n/a n/a Unit 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings. Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish Chicken IAD I & Requesting - Beef/Pork n/a n/a n/a n/a n/a Unit Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020

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Contract Cost (PhP) Date of Receipt of Invitation Delivery/Com (Explaining List of invited letion / Submission UACS/ Changes Procurement Program /Project Observers Pre-bid Eligibility CO Total Rid MOOE CO and Post-Acceptance( from the Check Conference Opening of applicable) APP) Sids Rental of Fresh Indoor Ornamental Plants including its IAD I & Requesting maintenance at the PDIC Ayala premises for six (6) 75,000.0d 75.000.0d n/a n/a n/a n/a n/a n/a n/a months or from July, 2020 to December, 2020. Conduct of Two(2) Quarterly Comprehensive Preventive Maintenance of 3-5 TR Precision Type Air Conditioning Units 34 at the Data Center, 6th Floor, PDIC Ayala premises for the IAD I & Requesting 265.000.0d 265,000,00 n/a n/a n/a n/a n/a n/a n/a period July 1, 2020 to December 31, 2020, as per attached Terms of Reference(TOR) 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 sam.) and at the Taguig Warehouse IAD I & Requesting 66,386.50 66,388.50 (570 sqm.) and Cupang Warehouse (600 sqm.) n/a n/a n/a n/a n/a n/a n/a covering a total floor area of 12,658.36 sam, for a period of six (6) months or July, 2020 to December, 2020 based on the attached Terms of Reference (TOR). Cable IV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period July, 2020 to December, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) IAD I & Requesting 37,920.00 37.920.00 n/a n/a n/a n/a n/a n/a n/a f). PAC (1 outlet) Unit Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200,00 per month per outlet for the period July, 2020 to December, 2020 Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish - Chicken 37 Beef/Pork IAD I & Requesting n/a n/a n/a n/a n/a n/a n/a Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020 supply and delivery of one year software subscription for the period August 4, 2020 to August 3, 2021 for the following: . ManageEngine Service Desk Plus Professional Edition, including the software license for ten (10) users. ManageEngine Service Desk Plus Standard Edition, including the software license for ten (10) users. IAD I & Requesting 410,000.00 410,000.00 Delivery of Certificate of Coverage/Maintenance n/a n/a n/a n/a n/a n/a n/a Certificate shall be within 30 calendar days upon receipt of the Purchase Order. Payment shall only be made upon the issuance by PDIC of the Certificate of Acceptance of the Coverage/Maintenance Certificate

			Contract Cost (PhP)				Date of Receipt of Invitation						
Code( UACS/ PAP	Procurement Program /Project	со	Total	MOOE	со	iist of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Rid Evaluation	Fost- qualification	Acceptance(if	Remarks (Explaining Changes from the APP)
37	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel Date of Event: June 25.2 020, Thursday  SPECIFICATIONS/MENU:  1. Fish 2. Chicking 3. Beet/Pork 4. Pasts/Noodle 5. Vegetable 6. Rice 7. Dessert 8. Sods/Iced tea (in can or bottle) Additional Requirements: 1. Omrdbus Statement 2. Valid Mayor's Permit 3. Priligeps Registration Number 4. Secretary's Certificate 5. Service Provider should be in the food business for at least 25 years (SEC Registration/latest ITR or any applicable document is required to validate number of years in the business 6. Service Provider should be bable to deploy at least two (2) overall coordinator assigned as person-in-charge, and seven (7) personnel to help with the distribution of the food pecks per sector per floor on June 25, 2020. Personnel should observe minimum health protocols during the day of food distribution 7. Service Provider should deliver all required lunch packs no later than 10:30AM at the building address. 9. Service Provider should deriver all required lunch packs no later than 10:30AM at the building address. 9. Service provider should deriver all required lunch packs no later than 10:30AM at the building address.					IAD1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Daily Newspaper & Business World July to December 2020		306,521.50	306,521.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Background Investigation Services for One (1) year					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1	Background Investigation Services for One (1) year		535.000.00	535.000.00		IAD1 & 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