

**PHILIPPINE DEPOSIT INSURANCE CORPORATION**  
Makati City

**PROCUREMENT MONITORING REPORT**  
First Semester 2021

Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Schedule/Milestone of Activities							Delivery/ Completion	Inspection & Acceptance	Source of Funds
									Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoluton Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
COMPLETED PROCUREMENT ACTIVITIES																		
A. Public Bidding																		
2020-31	Professional Creative Agency for the Development and Implementation of PDIC's Multimedia and Advertising Strategy	IRD	N/A	Public Bidding	8/08/2020; 8/25/2020 & 9/04/2020	10/14/2020	11/17/2020	10/30/2020 (eligibility) 12/01/2020 (technical); 12/11/2020 (financial)	11/10/2020; 12/09/2020; 2/15/2020	01/12/2021	01/12/2021	01/22/2021	02/01/2021	02/02/2021	contract duration 6 months beginning 2/05/2021	2020 - 2021 COB		
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern (Rebidding)	HRAD	N/A	Public Bidding	-	09/25/2020	11/03/2020	10/13/2020 (eligibility) 11/17/2020 (technical) 11/27/2020 (financial)	10/20/2020 11/24/2020; 12/03/2020	01/04/2021	12/28/2020	01/11/2021	01/21/2021	01/25/2021	contract duration is 6 months	2020 - 2021 COB		
2020-26	Procurement of Janitorial and Allied Services	GSD	N/A	Public Bidding	5/27/2020 & 8/25/2020 & 9/27/2020	10/13/2020	10/22/2020	11/11/2020	11/17/2020	12/1/2020 and 1/04/2021	01/04/2021	01/11/2021	01/25/2021	01/25/2021	contract duration is 2/01/2021 to 1/31/2022	2020 - 2021 COB		
2020-36	Network Switches	TSD	N/A	Public Bidding	11/10/2020	12/09/2020	12/22/2020	01/12/2020	01/19/2021	01/26/2021	bidder was post-disqualified, failure of bidding declared on 1/26/2021					2020-2021 COB		
2020-36	Network Switches (Rebidding)	TSD	N/A		--	03/19/2021	04/06/2021	04/20/2021	04/27/2021	05/04/2021	05/04/2021	05/17/2021	5/24/2021 & 5/26/2021	05/26/2021	Supply, delivery and installation within 45 calendar days upon receipt of Notice to Proceed	2021 COB		
2020-32	Checkpoint Firewall Upgrade	TSD	N/A	Public Bidding	09/28/2020	10/30/2020	11/10/2020	11/24/2020	12/01/2020	12/09/2020	12/09/2020	12/22/2020	12/29/2020	12/29/2020	deliverables shall be completed within 45 calendar days upon the issuance of Notice to Proceed	2020-2021 COB		
2021-01	Rental of Photocopying Machines (Multi-year Contract)	PPD	N/A	Public Bidding	01/12/2021	01/28/2021	02/09/2021	02/23/2021	03/02/2021	03/09/2021	03/09/2021	03/15/2021	03/24/2021	03/24/2021	contract with for a period of three years on a year-to-year basis which commenced from date of issuance of Notice to Proceed	2021 COB		
2020-08	Loans Monitoring System (Rebidding)	SDD	N/A	Public Bidding	--	11/25/2020	12/09/2020	12/22/2020	12/28/2020	01/19/2021	Lone bidder was post-disqualified					2020 - 2021 COB		
2020-08	Loans Monitoring System (Rebidding, 3rd Public Bidding)			Public Bidding	--	03/05/2021	03/16/2021	04/06/2021	04/13/2021	4/20 & 4/26/2021	04/26/2021	05/07/2021	05/17/2021	05/17/2021	All activities, output and deliverables shall be delivered, completed and made operational within one (1) year from issuance of Notice to Proceed	2021 COB		




Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
2020-33	SAP Software Maintenance for IFS	TSD	N/A	Public Bidding	09/28/2020	11/11/2020	11/24/2020	12/09/2020	12/15/2020	12/22/2020	12/22/2020	01/04/2021	01/12/2021	01/12/2021	Multi-year contract from receipt of the Notice to Proceed	2020-2021 COB		
2020-34 (Lot A)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck	GSD	N/A	Public Bidding	10/16/2020	11/11/2020	11/24/2020	12/09/2020	failed bidding, no bidder							2020 - 2021 COB		
Lot B	1 unit Passenger Van				10/16/2020	11/11/2020	11/24/2020	12/09/2020	failed bidding, no bidder									
Lot C-1	3 units Asian Utility Vehicles, engine displacement not exceeding 2000 cc				10/16/2020	11/11/2020	11/24/2020	12/09/2020	12/11/2020	12/18/2020	12/18/2020	12/22/2020	12/23 & 12/28/2020	12/28/2020	delivery within 30 calendar days from receipt of the Notice to Proceed			
Lot C-2	4 units Asian Utility Vehicles, engine dispalcement not exceeding 1,500 cc				10/16/2020	11/11/2020	11/24/2020	12/09/2020	failed bidding, no bidder									
2021-06	Antivirus and Antispam Software Maintenance	TSD	N/A	Public Bidding	04/06/2021	04/19/2021	05/04/2021	5/18/221	05/25/2021	06/01/2021	06/01/2021	06/15/2021	06/21/2021	06/15/2021 received 6/21/2021	three (3)-year software maintenance subscription. All deliverables shall be completed within 30 calendar days upon issuance of NTP or PO.	2021-2022 COB		
2021-07	Procurement of 371 Units of Notebook Computers	TSD	N/A	Public Bidding	04/13/2021	04/29/2021	05/11/2021	05/25/2021	06/01/2021	06/08/2021	06/08/2021	06/17/2021				2021 COB		
2021-08	Procurement of Memorabilia/Tokens	HRAD	N/A	Public Bidding	04/20/2021	04/30/2021	05/11/2021	05/25/2021	06/01/2021	06/08/2021	06/08/2021	06/15/2021			Production process/delivery should be within 7 weeks from the date of submission of layout/design to the jewelry shop/store.	2021 COB		
2021-02	Procurement of Multi-Factor Authentication System	TSD	N/A	Public Bidding	03/16/2021	03/29/2021	04/13/2021	04/27/2021	05/04/2021	05/11/2021	Trends and Technologies, Inc. was post-disqualified				2021 COB			
2021-05	Production of Public Awareness Materials	CCD	N/A	Public Bidding	04/06/2021	04/16/2021	04/27/2021	05/11/2021	BAC Res. No. 21-041 -Failed Bidding (no bidder)							2021 COB		

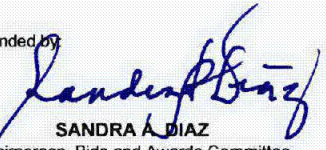


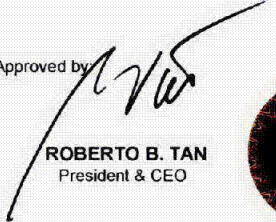
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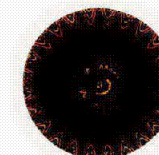
Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
ONGOING PROCUREMENT ACTIVITIES																		
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	TSD	N/A	Public Bidding	-	5/25/21	6/8/21	6/22/2021		6/29/2021								2021 & 2022 COB
2021-04	Customer Satisfaction Survey	CCD	N/A	Public Bidding	04/06/2021	4/29/21	5/11/2021 (Clarificatory meeting) ; 6/01/2021 (pre-bid)	5/18/2021	6/15/2021 (opening of Technical Proposals)	6/22/2021 (Technical Proposal Evaluation)								2021 & 2022 COB
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	CCD	N/A	Public Bidding	5/18/2021	6/11/2021	6/22/2021 (clarificatory meeting)	6/29/2021										2021 & 2022 COB
2021-12	Procurement of Corporate Budget System	SSD	N/A	Public Bidding	6/22/2021													2021 & 2022 COB
2020-34	Procurement of Motor Vehicles - Two Units of Four-Wheeled Light Delivery Van (Lot A)	GSD	N/A	Negotiated - After 2-Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/09/2021		06/15/2021	06/29/2021	post-qualification extended up to July 6, 2021						

Total Allotted Budget of Ongoing Procurement Activities = PhP 31,833,600.00

Submitted by:  
  
**CYRUS T. GALANG**  
 Vice President, Administrative Services Group

Recommended by:  
  
**SANDRA A. DIAZ**  
 Chairperson, Bids and Awards Committee

Approved by:  
  
**ROBERTO B. TAN**  
 President & CEO





Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			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	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITI															
A. Public Bidding															
2020-31	Professional Creative Agency for the Development and Implementation of PDIC's Multimedia and Advertising Strategy	27,050,000.00	27,050,000.00		27,036,404.15	27,036,404.15		COA, IAD I, PCCI, PBSP & COFILCO	10/14/2020	10/14/2020	10/14/2020				
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern (Rebidding)	5,500,000.00	5,500,000.00		5,000,000.00	5,000,000.00		COA, IAD I, PCCI, PBSP & COFILCO	09/28/2020	09/28/2020	12/28/2020				
2020-26	Procurement of Janitorial and Allied Services	16,200,000.00	16,200,000.00		12,138,282.00	12,138,282.00		COA, IAD I, PCCI & PBSP	10/14/2020 & 10/15/2020	11/05/2020 & 11/06/2020	11/06/2020	12/28/2020			
2020-36	Network Switches	1,998,000.00		1,998,000.00				COA, ITAD, PCCI & PBSP	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
2020-36	Network Switches (Rebidding)	-		-	1,185,635.13		1,185,635.13		03/15/2021	03/15/2021	03/15/2021	3/29/2021 & 3/30/2021			
2020-32	Checkpoint Firewall Upgrade	4,000,000.00	4,000,000.00		3,987,200.00	3,987,200.00		COA, ITAD, PCCI & PBSP	10/30/2020	10/30/2020	10/30/2020	0/30/2020			
2021-01	Rental of Photocopying Machines (Multi-year Contract)	6,055,264.53	6,055,264.53		4,020,219.00	4,020,219.00		COA, IAD I, PCCI & PBSP	01/28/2021	01/28/2021	01/28/2021	01/28/2021			
2020-08	Loans Monitoring System (Rebidding)	11,600,000.00		11,600,000.00	-	-		COA, ITAD, PCCI & PBSP	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
2020-08	Loans Monitoring System (Rebidding, 3rd Public Bidding)	-		-	11,592,000.00		11,592,000.00	COA, ITAD, PCCI & PBSP	03/05/2021	03/05/2021	03/05/2021	3/5/2021 & 4/20/2021			

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Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			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	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
B. Negotiated - After Two (2) Failed Bidding															
	Procurement of Motor Vehicles - One Unit Passenger Van (Lot B)	2,369,000.00		2,369,000.00	2,271,156.00		2,271,156.00	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021			
	Procurement of Motor Vehicles - Four (4) Units of Asian Utility Vehicles	5,400,000.00		5,400,000.00	5,116,576.00		5,116,576.00	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021			
					7,387,732.00										
C. Direct Contracting															
2021-03	Procurement of Kyocera Toners and Maintenance Kits	960,250.00	960,250.00		960,250.00	960,250.00									
2021-11	Subscription to Bloomberg Professional Services	1,425,600.00	1,425,600.00		1,425,600.00	1,425,600.00									
		2,385,850.00			2,385,850.00										
D. Negotiated - Adjacent or Contiguous															
2021-09	Architectural and Engineering Consultancy Services	7,100,000.00	7,100,000.00		7,100,000.00	7,100,000.00									
E. Extension of Contract															
	Lease of Cupang and Taguig Warehouses														
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		175,762,044.67													
					122,470,610.28										
							21,457,834.39								

Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			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	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES															
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	4,200,000.00	4,200,000.00					COA, IAG, PCCI & PBSP	05/26/2021	05/26/2021	05/26/2021	05/26/2021			
2021-04	Customer Satisfaction Survey	1,922,000.00	1,922,000.00					COA, IAG, PCCI & PBSP, COFILCO	05/30/2021	05/30/2021	05/30/2021	05/30/2021			
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	3,561,600.00	3,561,600.00					COA, IAG, PCCI & PBSP, COFILCO	06/11/2021	06/11/2021	06/11/2021	06/11/2021			
2021-12	Procurement of Corporate Budget System	18,750,000.00	18,750,000.00												
2020-34	Procurement of Motor Vehicles - Two Units of Four-Wheeled Light Delivery Van (Lot A)	3,400,000.00		3,400,000.00	-	-	-	COA, IAG, PCCI & PBSP	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021	5/26/2021 & 5/27/2021			

31,833,600.00