PHILIPPINE DEPOSIT INSURANCE CORPORATION Makati City

PROCUREMENT MONITORING REPORT First Semester 2021

									Schedule/Mil	estone of Activi	ties							
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	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltulon Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds

COMPLETED PROCUREMENT ACTIVITIES

Public E	Bidding															
2020-31	Professional Creative Agency for the Development and Implementation of PDIC's Multimedia and Advertising Strategy	IRD	N/A	Public Bidding	8/06/2020; 8/25/2020 & 9/04/2020	10/14/2020	11/17/2020	10/30/2020 (eligiblity) 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 CO
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern (Rebidding)	HRAD	N/A	Public Bidding	ga.	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 CO
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 CO
2020-36	Network Switches	TSD	N/A		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					2020-202 COB
2020-36	Network Switches (Rebidding)	TSD	N/A	Public Bidding	-	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 calnedar days upon receipt of Notice to Proceed	2021 COR
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	2020-202 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 CO
2020-08	Loans Monitoring System (Rebidding)	SDD	N/A	Public Bidding	140	11/25/2020	12/09/2020	12/22/2020	12/28/2020	01/19/2021	1/19/2021 Lone bidder was post-di			ost-disqualified		2020 - 2021 COE
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	

9					generalis deliberation	Transportation of March			Schedule/Mi	estone of Activi	ties							
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	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
2020-33	SAP Software Maintenance for IFS	TSD	N/A	Public Bidding	09/28/2020	11/11/2020	11/24/2020	12/09	<i>3</i> /2020	12/15/2020	12/22/2020	12/22/2020	01/04/2021	01/12/2021	01/12/2021	Multi-year contract the Notice to		2020-202 COB
	Procurement of Motor Vehicles - 2 units 4-wheeled light truck	Phonolismus and a	1.0		10/16/2020	11/11/2020	11/24/2020	12/09	9/2020	Title Strate Strategy			failed bidding	g, no bidder				
Lot B	1 unit Passenger Van				10/16/2020	11/11/2020	11/24/2020	12/09	9/2020				failed biddin	g, no bidder				2020 -
Lot C-1	3 units Asian Utility Vehicles, engine displacement not exceeding 2000 cc	GSD	GSD N/A	Public Bidding	10/16/2020	11/11/2020	11/24/2020	12/09	9/2020	12/11/2020	12/18/2020	12/18/2020	12/22/2020	12/23 & 12/28/2020	12/28/2020	delivery within 30 from receipt of f	ne Notice to	2021 COE
Lot C-2	4 units Asian Utility Vehicles, engine dispalcement not exceeding 1,500 cc				10/16/2020	11/11/2020	11/24/2020	12/0	9/2020				failed biddin	g, no bidder				Спечнинального
2021-06	Antivirus and Antispam Software Maintenance	TSD	N/A	Public Bidding	04/06/2021	04/19/2021	05/04/2021	5/11	8/221	05/25/2021	06/01/2021	06/01/2021	06/15/2021	06/21/2021	06/15/2021 received 6/21/2021	ed deliverables shall be complete		2021-202 COB
2021-07	Procurement of 371 Units of Notebook Computers	TSD	N/A	Public Bidding	04/13/2021	04/29/2021	05/11/2021	05/2	5/2021	06/01/2021	06/08/2021	06/08/2021	06/17/2021					2021 COE
2021-08	Procurement of Memorabilia/Tokens	HRAD	N/A	Public Bidding	04/20/2021	04/30/2021	05/11/2021	05/2:	5/2021	06/01/2021	06/08/2021	06/08/2021	06/15/2021			Production proc should be within 7 date of subn layout/design to shop/st	weeks from the nission of the jewelry	2021 COE
2021-02	Procurement of Multi-Factor Authentication System	TSD	N/A	Public Bidding	03/16/2021	03/29/2021	04/13/2021	04/2	7/2021	21 05/04/2021 05/11/2021 Trends and Technologies, Inc. was post-disqualified 20					2021 COE			
2021-05	Production of Public Awareness Materials	CCD	N/A	Public Bidding	04/06/2021	04/16/2021	04/27/2021	05/1	1/2021	21 BAC Res. No. 21-041 -Failed Bidding (no bidder)					2021 COE			

									Schedule/Mi	estone of Activi	ties					T T	T	
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	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
. Negotia	ted - After Two (2) Failed Biddin	igs								TOTAL DESIGNATION		Planation Street						
	Procurement of Motor Vehicles - One Unit Passenger Van (Lot B)	GSD	N/A	Negotiated - After 2-Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/09	9/2021	06/15/2021	06/29/2021	06/29/2021						
	Procurement of Motor Vehicles - Four (4) Units of Asian Utility Vehicles	GSD	N/A	Negotiated - After 2-Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/09	9/2021	6/15/20221	06/29/2021	06/29/2021						
. Direct C	ontracting																	
2021-03	Procurement of Kyocera Toners and Maintenance Kits	PPD	N/A	Direct Contracting	03/16/2021	(4)	(4)		2		E .	03/16/2021	PO dtd. 3/22/2021	F	PO		n 5 working days ceipt of PO	2021 COB
2021-11	Subscription to Bloomberg Professional Services	TD	N/A	Direct Contracting	06/08/2021		2		÷			06/08/2021	06/15/2021			terminal (inclus screen) for Jun	scription for one sive of PC and flat e 20, 2021 to June 2022	2021 & 2022 COB
	ted - Adjacent or Contiguous Architectural and Engineering	000		Negotiated-									5/21/2021 recvd	6/04/2021	6/04/2021	design, design doumentation re of execution of	days on the pre- gn and contract eckoned from date the contract; 270	
2021-09	Consultancy Services	GSD	N/A	Adjacent or Contiguous	05/11/2021				•			05/11/2021	5/25/2021	(notarial)	rec'vd 6/07/2021	and project i reckoned fr issuance of N	on the post-design mplementation, om the date of FP to the General stractor	2021 COB
. Extension	of Contract																1000 (1000) 1000 (1000)	
	Lease of Cupang and Taguig Warehouses	GSD	N/A	Extension of Contract	03/16/2021					2	nd Extension of	Contract for the pe	riod April to June 30	, 2021				
	Lease of Cupang and Taguig Warehouses	GSD	N/A	Extension of Contract	06/22/2021					3	rd Extension of (Contract for the per	riod July 1 to July 31	, 2021				
						<u>ugusen singa singa singa</u>										produced with the con-		
											Total Alloted B	Budget of Procure	ement Activities = F	PhP 175,762,04	4.67			
										jade leinejnejnilli			ment Activities Cor					
											Total Savings	(Total Alloted Bu	dget - Total Contra	ct Price-Ongoir	ng) = PhP 21,45	7,834.39		

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									Schedule/Mi	estone of Activi	ties						Humbindinombindinos	
Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltulon Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
ONGOING	PROCUREMENT ACTIVITIES		Maria de la compania			-	-	<u> </u>	Lore of the lore				Auditoriorioriorioriorioriorio		 		1	<u>dealerence</u>
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	TSD	N/A	Public Biddidng	12	5/25/21	6/8/21	6/22	<i>y</i> 2021	6/29/2021								2021 & 2022 COB
2021-94	Customer Satisfaction Survey	CCD	N/A	Public Biddidng	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 Biddidng	5/18/2021	6/11/2021	6/22/2021 (clarificatory meeting)	6/29/2021										2021 & 2022 COE
2021-12	Procurement of Corporate Budget System	SSD	N/A	Public Biddidng	6/22/2021													2021 & 2022 COE
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		P	ost-qualification	extended up to	July 6, 2021		

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

CYRUS T. GALANG
Vice President, Administrative Services Group

Recommended by

Chairperson, Bids and Awards Committee

ROBERTO B. TAN
President & CEO

			ABC (PhP)		Con	tract Cost (PhP)					Date of Re	ceipt of Invitation	n		
Code (UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining Changes fro the APP)
COMPLETE	D PROCUREMENT ACTIVITI														
A. Public Bi	dding									efficine me helitica.	enternamenten		manto parterio de	pritaing political and	
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 Janitonal and Allied Services	16,200,000.00	16,200,000.00	1	12,138,282.00	12,138,282 00		COA, IAD I, PCCI & PBSP	10/14/2020 & 10/15/2020	11/05/2 11/06/		11/06/2020	12/282020		
2020-36	Network Switches	1,998,000.00		1,998,000.00				COA, ITAD, PCCI &	12/11/2020	12/11/	/2020	12/11/2020	12/11/2020		
2020-36	Network Switches (Rebidding)	-		1-	1,185,635,13		1,185,635.13	PBSP	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		
2020-06	Loans Monitoring System (Rebidding)	11,600,000 00		11,600,000 00	ii.	F		COA, ITAD, PCCI & PBSP	11/27/2020	11/27/	/2020	11/27/2020	11/27/2020		1990/199
2020-08	Loans Monitoring System (Rebidding, 3rd Public Bidding)	12		-	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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			ABC (PhP)		Con	tract Cost (PhP)					Date of Re	eceipt of Invitation	on		
Code (UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	co	List of invited Observers	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
2020-33	SAP Software Maintenance for IFS	13,983,795.14	13,983,795.14		12,509,706.00	12.509,706.00		COA, ITAD, PCCI & PBSP	11/17/2020	11/17	7/2020	11/172020	11/17/2020		
2020-34 (Lot A)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck	3,400,000.00		3,400,000.00			¥								
Lot B	1 unit Passenger Van	2,369,000.00		2,369,000.00	-		i.	COA, IAD, PCCI &							
Lot C-1	3 units Asian Utility Vehicles, engine displacement not exceeding 2000 cc	4,350,000.00		4,350,000.00	3,662,100.00		3,662,100.00	PBSP	11/17/2020	11/17	7/2020	11/17/2020	12/11/2020		
Lot C-2	4 units Asian Utility Vehicles, engine dispalcement not exceeding 1,500 cc	5,400,000 00		5,400,000.00	í.		4								
2021-06	Antivirus and Antispam Software Maintenance	2,377,700.00	2,377,700.00		2,295,000.00	2.295,000.00		COA, IAG, PCCI & PBSP	04/19/2021	04/19	9/2021	04/19/2021	04/19/2021		
2021-07	Procurement of 371 Units of Notebook Computers	20,955,935.00		20,955,935 00	20,643,182.00	20.643,182.00		COA, IAG, PCCI & PBSP	04/30/2021	04/30	0/2021	04/30/2021	04/30/2021		
2021-08	Procurement of Memorabilia/Tokens	1,542,900.00	1,542,900.00		1,527,300.00	1,527,300.00		COA, IAG, PCCI & PBSP	04/30/2021	04/30	0/2021	04/30/2021	04/30/2021		
2021-02	Procurement of Multi-Factor Authentication System	4,200,000.00	4,200,000.00		-	Ta I		COA, IAG, PCCI & PBSP	3/29/2021 & 3/30/2021	3/29/2021	& 3/30/2021	3/29/2021 & 3/30/2021	3/29/2021 & 3/30/2021		
2021-05	Production of Public Awareness Materials	3,460,000 00	3,460,000.00		*	•		COA, IAG, PCCI & PBSP	04/19/2021	04/18	9/2021	4/192021	4/192021		
		134,442,594.67			105,597,028.28					hilarianti catali					

			ABC (PhP)		Co	ntract Cost (PhP)					Date of R	eceipt of Invitation	on		
Code (UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	quamication	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining Changes fro the APP)
B. Negotiat	ed - After Two (2) Failed Biddir														
	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		
	1				7,387,732.00			L	<u> </u>	I .			L		
C. Direct C	ontracting														
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										energe energie
D. Negotiat	ed - Adjacent or Contiguous									mes i e me muju em					
2021-09	Architectural and Engineering Consultancy Services	7,100,000.00	7,100,000.00		7,100,000.00	7,100,000 00									
Extension									1						
Extension	Lease of Cupang and Taguig Warehouses	1			T										PPUPEEDUR
	Lease of Cupang and Taguig Warehouses														
											waya day				
		175,762,044.67													
					122,470,610.28					unione de la composição					
								21,457,834.39							

			ABC (PhP)	and the second	C	Contract Cost (PhP)		DECEMBER OF STREET		Date	of Receipt of Invitat	ion		
Code (UACS/PAP)	Procurement Program / Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conference	Check Ope	nissio ind Bid Evaluation Bids	Post- qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
ONGOING I	PROCUREMENT ACTIVITIES					1				the same of the same				
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	i e			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