

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2021

				Schedule / Milestone of Activities														
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-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	Delivery Completion	Inspection & Acceptance	Source of Funds
	January																	
1	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.8.21				COB	
	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.15.21				COB	
	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	n/a	n/a		COB	
2	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 twelve(12) months / one (1) year from January 2021 to December , 2021	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/21	n/a	n/a			COB
3	Supply labor and materials in the Preventive Maintenance Servicing of PDIC 2014 cream white Hyundai Grand Starex GL van SLG 633, change oil, engine flush, engine tune up, top-up all fluid levels, clean, adjust, replace front/rear brake pads, check, clean MV airconditioning, replace defective and worn out parts, Replace wiper blades	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/21	n/a	n/a			COB

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				Mode of Procurement	Pre- Procurement Conference	Ads/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			
4	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. SKW 575	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/21	n/a	n/a	email dtd. 2.17.21 - ADM-GSD, cancellation of P.O. # SMV 2021-005		COB
5	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Innova with plate no. SJC 851	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/21	n/a	n/a			COB
6	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Altis 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	1/19/21	n/a	n/a			COB
7	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Vios with plate no. SJP 420	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/21	n/a	n/a			COB
8	Supply of labor and materials for the repair of PDIC corporate vehicle Hyundai Starex with plate no. SLG 623	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/21	n/a	n/a			COB
9	Supply of labor and materials for the repair of PDIC corporate vehicle Mitsubishi Canter with plate no. SJX 926	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/21	n/a	n/a			COB
10	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Altis with plate no. SJC 862	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/21	n/a	n/a			COB
11	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. Overhauling and replacement of defective drum unit	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.15.21					COB
	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. Overhauling and replacement of defective drum unit	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.25.21, for evaluation of RU dtd. 1.25.21, per mandatory review received dtd. 2.1.21 cancelled approved by DM-GSD					COB
12	Engagement of an Accounting Firm/Advisor to study the application of Accounting Standards PFRS 4/17, PFRS 9 and PAS 37 ON PDIC	AD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/21	n/a	n/a			COB
13	Supply of labor and materials for the repair and conduct of PMS for PDIC corporate vehicle Toyota Camry with plate no. ZTU 918	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/21	n/a	n/a			COB
14	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOY 657	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/21	n/a	n/a			COB
15	Engagement of a service provider to design and conduct for PDIC the "Basic Occupational Safety and Health Training"	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/21	n/a	n/a	03/26/21	03/26/21	COB
16	Rubber Stamp with Dater	TD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/21	n/a	n/a	02/10/21	02/10/21	COB
17	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOM 688	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	n/a	n/a			COB

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18	Envelope, Mailing, Logo, Windows	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	n/a	n/a	03/02/21	03/02/21	COB
19	Payslip Form – Confidential Payslip – 5 ½ x 9 ½, 2 ply carbonless – Packing 2000 sets/box	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/21	n/a	n/a	3/2/21	3/2/21	COB
20	COVID-19 RT PCR Test Kits and Services	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/21	n/a	n/a			COB
21	Supply of labor and materials for the repair and 90K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SJN 812	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	n/a	n/a			COB
22	Supply of labor and materials for the repair and 80K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SJN 801	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/21	n/a	n/a			COB
23	Supply of labor and materials for the repair and 45K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SHR 959	GSD	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 ADM-GSD dtd. 3.2.21					COB
24	Engagement of a service provider to design and conduct for PDIC the "Seminar on Strategic and Critical Thinking" for 2 days at a maximum of 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	n/a	n/a	done		COB
25	Engagement of a service provider to design and conduct for PDIC the "Seminar/Workshop on Effective and Engaging Presentation Skills" for 3 days(24 training hours), estimated 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 2.15.21					COB
	Engagement of a service provider to design and conduct for PDIC the "Seminar/Workshop on Effective and Engaging Presentation Skills" for 3 days(24 training hours), estimated 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	done		COB

February

26	Engagement of a service provider to design and conduct for PDIC the Seminar/Workshop on Customer Service" 1 batch for 2 days (16 training hours), estimated 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/21	n/a	n/a	done		COB
27	Engagement of a service provider to design and conduct for PDIC online "Seminar / Workshop on Performance Coaching" 1 batch for 3 days(24 training hours), estimated 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/21	n/a	n/a	done		COB
28	Engagement of a service provider to design and conduct for PDIC the "Seminar on People Handling Skills" for 1 batch, 2 days(16 training hours), estimated 30 participants	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/21	n/a	n/a	done		COB
29	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	cancelled P.O. dtd. 4.21.21					COB
	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	05/07/21	n/a	n/a	06/01/21	06/01/21	COB
	Envelope, doc., long 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	03/09/21	n/a	n/a			COB
30	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	03/15/21	03/15/21	COB

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31	Storage Box, w/ cover, 17x15x9	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a			COB
32	2021 National Women's Month Tshirt Round Neck 100% Cotton	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	03/22/21	03/22/21	COB
33	Eco Friendly Notebook Double Metal Spiral Eco-book coil Notebook with pen with National Women's Month Sticker	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/21	n/a	n/a	03/22/21	03/22/21	COB
34	Tarpaulin 2.8ft x 8 ft	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	03/10/21	03/10/21	COB
35	Keychain Bottle Spray with Alcohol 50 ml clear bottle flip cap	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	03/16/21	03/16/21	COB
36	Subscription - Financial Times	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 2.26.21					COB
36	Subscription - Financial Times	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 3.4.21, cancelled per mandatory review dtd. 3.8.21 approved by EA4-OP					COB

March

37	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS with detailed scope in the attached TOR	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/21	n/a	n/a			COB
38	NetApp X289A-R5 450GB 15k SAS Internal Hard Drive for IBM System Storage N3400 inclusive of installation and configuration services	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/21	n/a	n/a	04/14/21	04/14/21	COB
39	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit: ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/21	n/a	n/a			COB
	Engage a service provider for the check-up/diagnostic of various Evaporative Air Coolers at the PDIC Ayala offices: Scope of work: 1. Check-up of four (4) units Evaporative Air Coolers "Kerulal" brand, model LZ70EX with the following Property nos. @ P1,200.00 per unit: ICS-31-2019-006, ICS-31-2019-008, ICS-31-2019-0012 & ICS-31-2019-0014.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 3.10.21				COB	
	Engage a service provider for the check-up/diagnostic of various Evaporative Air Coolers at the PDIC Ayala offices: Scope of work: 1. Check-up of four (4) units Evaporative Air Coolers "Kerulal" brand, model LZ70EX with the following Property nos. @ P1,200.00 per unit: ICS-31-2019-006, ICS-31-2019-008, ICS-31-2019-0012 & ICS-31-2019-0014.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 4.21.21				COB	
	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit: ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 5.7.21				COB	

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	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit: ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	n/a	n/a			COB
40	Supply of labor and materials for the repair and 45K km check up of PDIC corporate vehicle Hyundai Starex with plate no. SHR 959 Model: 2014	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/21	n/a	n/a			COB
41	Network Monitoring System maintenance 1-year subscription of WhatsUpGold Network Monitoring System (NMS) from April 1, 2021 - March 31, 2022. 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	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/21	n/a	n/a	03/23/21	03/23/21	COB
42	Supply of labor and materials for the repair and 70K km check up of PDIC corporate vehicle Toyota Grandia with plate no. AOR 222 Year Model: 2017	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/21	n/a	n/a			COB
43	Supply, delivery and installation of 3mm thick clear Acrylic Type custom made fit to size Anti Droplet/ Protective Cough and Sneeze Guards for three (3) brand new Corporate Vehicles (2021 Model Toyota Rush AT).	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/21	n/a	n/a			COB
44	Insulated Tumbler Material : Stainless steel Color : white Volume : 500ml Height : 9" Diameter : 2.5" PDIC logo - color and designed should be approved by CAG	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	n/a	n/a			COB
45	Trend Micro Encryption Security Software Maintenance Subscription	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	n/a	n/a	done		COB
46	SSL Certificate for assetsforsale.pdic.gov.ph until October 15, 2021	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	n/a	n/a	done		COB
47	Lanyard with PDI Logo	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	n/a	n/a	05/25/21	05/25/21	COB
48	PVC ID Printing	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/21	n/a	n/a	05/19/21	05/19/21	COB
49	Rubber Stamp	COA	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding atd. 3.29.21					COB
	Rubber Stamp	COA	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	n/a	n/a			COB
50	Backdrop Tarpaulin & Flyers	AMDD1	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 OIC-AMDD1 dtd. 4.6.21					COB

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April																		
51	Supply of labor for change of vault combination of the following vaults/safes assigned at the BDD, PDIC Ayala, 8th floor, Rufino wing, SSS Makati building: 1). Mosler vault 041-1989-00004 2). Mosler vault 041-2003-00008	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/21	n/a	n/a			COB
52	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 4.23.21				COB	
	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 5.7.21.				COB	
	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					COB	
53	Engage a service provider for the check-up/diagnostic of paper shredder : Scope of work: 1. Check-up of one (1) unit Paper Shredder "GoECOLife" brand, model GXC220TC with Property no. 001-2018-07882 assigned to BSD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 4.23.21				COB	
	Engage a service provider for the check-up/diagnostic of paper shredder : Scope of work: 1. Check-up of one (1) unit Paper Shredder "GoECOLife" brand, model GXC220TC with Property no. 001-2018-07882 assigned to BSD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 5.7.21, for Mandatory Review dtd. 5.12.21				COB	
	Engage a service provider for the check-up/diagnostic of paper shredder : Scope of work: 1. Check-up of one (1) unit Paper Shredder "GoECOLife" brand, model GXC220TC with Property no. 001-2018-07882 assigned to BSD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					COB	

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code(UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Schedule / Milestone of Activities										Delivery Completion	Inspection & Acceptance	Source of Funds
						Ads/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			
54	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. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 4.27.21				COB	
	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. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 5.3.21				COB	
	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. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	n/a	n/a			
55	Labor Services: Repairs and maintenance, replacement of parts, tune up, check- up, cleaning of brakes, body bolts, tightening, radiator cleaning and other labor services of Toyota Camry ZTU 918 (2008) Parts/Goods:1 pc air filter4 pcs air spark plug2 sets brake pad rear, front brake pad and rear front Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicles at the auto repair shop. Terms of payment: COD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/21	n/a	n/a			COB
56	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOY 657 Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicle at the auto repair shop Terms of payment : COD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 4.30.21,per Mandatory Review received dtd. 6.18.21 cancelled approved by DM-GSD				COB	

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2021

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-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	Delivery Completion	Inspection & Acceptance	Source of Funds
57	Replacement of parts of motor vehicle H. Starex SLG 623 Model 2014 - air-con switch assembly - primary and secondary clutch - 1 liter brake fluid Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicles at the auto repair shop. Terms of payment: COD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/21	n/a	n/a			COB
58	Production of PDIC Annual Report 2020, AR Highlights, and Nomination Materials.	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/21	n/a	n/a			COB
59	Supply of labor and materials (parts/goods) for the repair of PDIC corporate vehicle Toyota Grandia with Plate No. SKW 575. (1) Change oil with fully synthetic oil. Change oil filter, Fuel and Air filter, wiper (LH) (RH) & Rear, Brake pad/ Brake shoe, Two (2) injector socket, Fan belt, Bracket front right side view mirror, Clutch disc, Check pressure plate. Check /Repair/ Replace parts of under chassis, Shock absorber, Ballpoint, Tie rod end, Coil spring and Steering Rack. Replacement of radiator assembly, brake pad, brake shoe, and top overhaul. (2) Change four (4) tires size 195R/15C (please see attached photo) including wheel balancing, wheel alignment and tire mounting, interior and exterior detailing, include under-wash and engine wash (3) Undercoat Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicle at the auto repair shop. Terms of payment : COD	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	n/a	n/a			COB

May

60	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand, 10.66 cu. ft., model: RT29KS132SL at the 5th floor Rufino wing pantry, P.N. 020-16-33 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 5.31.21					COB
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PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

				Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
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-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			
	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand, 10.66 cu. ft.,model: RT29K5132SL at the 5th floor Rufino wing pantry, P.N. 020-16-33 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.25.21					
61	Supply of labor and materials for the 2017 Toyota Grandia M/T DSL with conduction sticker AOC-666. 1.) PMS for the 70,000 kms. Change oil with fully synthetic oil, oil filter, fuel filter, belt, brake pad / shoe (front & rear), gear oil, brake fluid, wiper (L/H & RH) & rear, cleaning of radiator & tune up. 2.) Change four (4) tires size 195R / 15C, including wheel balancing, wheel alignment, camber & mounting. 3.) Cleaning of aircon & to recharge freon. 4.) Interior & exterior detailing include underwash & engine wash.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB
62	Supply of labor and materials for the nineteen (19) corporate vehicles for Toyota Grandia, Toyota innova, Toyota Altis, Toyota Grandia, Toyota Fortuner, Mitsubishi Canter, & Hyundai Starex. The ff. specifications a.) 3SMF - 11pcs b.) 2SMF - 6pcs c.) NS60 - 1pc d.) DIN66 - 1pc the specs of battery with high quality, with twenty one (21) month warranty, tropicalized, & superior vibration resistance, with installation	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB

June

63	Engagement of a Service Provider for News Monitoring and Social Listening SPECIFICATIONS: Period Covered: June 2021 - June 2022 Mode of Payment: on a monthly basis Please see attached memo and terms of reference (TOR)	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
	Engagement of a Service Provider for News Monitoring and Social Listening SPECIFICATIONS: Period Covered: June 2021 - June 2022 Mode of Payment: on a monthly basis Please see attached memo and terms of reference (TOR)	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
64	Duplication of keyless remote of 2017 Toyota Fortuner A/T DSL w/ plate no. NBZ-3574	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.8.21					COB
	Duplication of keyless remote of 2017 Toyota Fortuner A/T DSL w/ plate no. NBZ-3574	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	n/a	n/a	cancelled per email of DM-GSD dtd. 6.18.21		COB
65	Procurement of a Dedicated Leased Line	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB
66	Procurement of Dedicated Internet Service	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2021

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	Ads/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			
67	Procurement of Software Maintenance for the Helpdesk System	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB
68	Legal Bulletin & Licenses	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB
69	Supply of labor and materials for the 2017 Toyota Fortuner A/T DSL with plate no. NBZ-3574. 1.) PMS for the 60,000 kms. Change oil with fully synthetic oil, oil filter, gasket, element sub-assy, brake cleaner, TGFS SN/CF 5W-30 4L, DSL Injector cleaner, DSL Engine flush, BG Stop squeal PM, BG Frigi Fresh PM, BG Fuel System Drier PM, Aircon fixing treatment PM, 2.) Change Battery, 10SD31L 3.) Only Authorized Toyota Service Center shall conduct the PMS.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/21	n/a	n/a			COB
70	Desk Pad, 8-1/2' x 5-1/2' , 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	Failed Bidding dtd. 6.22.21					COB
71	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand 10.66 cu. ft., model: RT29K5132SL at the OCS, 10th floor, Ayala wing P.N. 020-16-37 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.25.21					COB
72	Supply of labor and materials for the repair and maintenance of 2008 Mitsubishi Canter M/T DSL SJX-926. 1.) Replacement of brake pad/shoe front & rear, crossjoint, fuel filter, wheel cup. 2.) Replacement of suction hose, compressor, drier, expansion valve, evaporator, condenser, flushing, compressor oil, silicon oil, am-tape, ever-seal, & assorted ring. 3.) Patching / repair of leak at top of aluminum closed / van. 4.) Rust proofing / undercoat, engine wash, deatalling, undercoat, & under wash.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
73	Engage a service provider for the repair of the following "Iwata" brand, model TURBO G2 Evaporative Air Coolers, including delivery charges: 1) P.N.s ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-0054 Scope of work: a). Cleaning b). Replacement of Main Board, Control Board and Water Pump. 2). P.N. ICS-31-2019-0057 Scope of work: a). Cleaning b). Replacement of Main Board 3). P.N. ICS-31-2019-0053 a). Cleaning b). Replacement of wheel	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB

Submitted By:




CYRUS T. GALANG
Vice President, Administrative Service Group

Recommending Approval by:

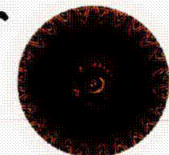


SANDRA A. DIAZ
Chairperson
Bids and Awards Committee

Approved By:



ROBERTO B. TAN
President, PDIC



PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Comp letion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
	January														
1	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021	82,368.00	82,368.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cable TV Subscription (Silver) for the following offices @ P936.00 per month per outlet for the period January, 2021 to December, 2021: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,248.00 per month per outlet for the period January, 2021 to December, 2021				75,840.00	75,840.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	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 twelve(12) months / one (1) year from January 2021 to December, 2021	147,600.00	147,600.00		132,777.00	132,777.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Supply labor and materials in the Preventive Maintenance Servicing of PDIC 2014 cream white Hyundai Grand Starex GL van SLG 633, change oil, engine flush, engine tune up, top-up all fluid levels, clean, adjust, replace front/rear brake pads, check, clean MV airconditioning, replace defective and worn out parts, Replace wiper blades	31,665.00	31,665.00		31,598.60	31,598.60		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
4	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. SKW 575	31,600.00	31,600.00		30,000.00	30,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Innova with plate no. SJC 851	41,000.00	41,000.00		35,890.00	35,890.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Altis with plate no. SJC 863	14,500.00	14,500.00		14,000.00	14,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Vios with plate no. SJP 420	24,000.00	24,000.00		23,500.00	23,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	Supply of labor and materials for the repair of PDIC corporate vehicle Hyundai Starex with plate no. SLG 623	31,000.00	31,000.00		26,302.00	26,302.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	Supply of labor and materials for the repair of PDIC corporate vehicle Mitsubishi Canter with plate no. SJX 926	10,500.00	10,500.00		10,000.00	10,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Altis with plate no. SJC 862	64,000.00	64,000.00		57,971.00	57,971.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	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. Overhauling and replacement of defective drum unit	5,000.00	5,000.00					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 repair of Duprinting Machine, Model: DP-J450, P.N. 165-11-5 assigned to PPD. Scope of work: 1. Overhauling and replacement of defective drum unit							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	Engagement of an Accounting Firm/Advisor to study the application of Accounting Standards PFRS 4/17, PFRS 9 and PAS 37 ON PDIC	952,000.00	952,000.00		952,000.00	952,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	Supply of labor and materials for the repair and conduct of PMS for PDIC corporate vehicle Toyota Camry with plate no. ZTU 918	18,000.00	18,000.00		11,100.00	11,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOY 657	25,000.00	25,000.00		14,670.00	14,670.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	Engagement of a service provider to design and conduct for PDIC the "Basic Occupational Safety and Health Training"	100,000.00	100,000.00		56,000.00	56,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	Rubber Stamp with Dater	3,000.00	3,000.00		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOM 688	60,000.00	60,000.00		59,741.00	59,741.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
18	Envelope, Mailing, Logo, Windows	65,000.00	65,000.00		65,000.00	65,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	Payslip Form – Confidential Payslip – 5 ½ x 9 ½, 2 ply carbonless – Packing 2000 sets/box	87,500.00	87,500.00		77,000.00	77,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	COVID-19 RT PCR Test Kits and Services	700,000.00	700,000.00		620,000.00	620,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	Supply of labor and materials for the repair and 90K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SJN 812	65,000.00	65,000.00		45,347.00	45,347.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	Supply of labor and materials for the repair and 80K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SJN 801	70,000.00	70,000.00		52,447.00	52,447.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Supply of labor and materials for the repair and 45K km check up of PDIC corporate vehicle Toyota Grandia with plate no. SHR 959	100,000.00	100,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Engagement of a service provider to design and conduct for PDIC the "Seminar on Strategic and Critical Thinking" for 2 days at a maximum of 30 participants	200,000.00	200,000.00		140,000.00	140,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Engagement of a service provider to design and conduct for PDIC the "Seminar/Workshop on Effective and Engaging Presentation Skills" for 3 days(24 training hours), estimated 30 participants	200,000.00	200,000.00		190,000.00	190,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of a service provider to design and conduct for PDIC the "Seminar/Workshop on Effective and Engaging Presentation Skills" for 3 days(24 training hours), estimated 30 participants							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

February

26	Engagement of a service provider to design and conduct for PDIC the Seminar/Workshop on Customer Service" 1 batch for 2 days (16 training hours), estimated 30 participants	120,000.00	120,000.00		110,000.00	110,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Engagement of a service provider to design and conduct for PDIC online "Seminar / Workshop on Performance Coaching" 1 batch for 3 days(24 training hours), estimated 30 participants	200,000.00	200,000.00		180,000.00	180,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	Engagement of a service provider to design and conduct for PDIC the "Seminar on People Handling Skills" for 1 batch, 2 days(16 training hours), estimated 30 participants	200,000.00	200,000.00		120,000.00	120,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	Envelope, doc., short with PDIC Logo	14,000.00	14,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, doc., short with PDIC Logo				14,000.00	14,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, doc., long with PDIC Logo	16,000.00	16,000.00		14,880.00	14,880.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation	255,682.00	255,682.00		255,681.82	255,681.82		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Comp letion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
31	Storage Box, w/ cover, 17x15x9	285,000.00	285,000.00		215,400.00	215,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	2021 National Women's Month Tshirt Round Neck 100% Cotton	245,400.00	245,400.00		163,600.00	163,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	Eco Friendly Notebook Double Metal Spiral Eco-book coil Notebook with pen with National Women's Month Sticker	122,700.00	122,700.00		67,321.40	67,321.40		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	Tarpaulin 2.8ft x 8 ft	2,500.00	2,500.00		2,400.00	2,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Keychain Bottle Spray with Alcohol 50 ml clear bottle flip cap	40,900.00	40,900.00		39,264.00	39,264.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	Subscription - Financial Times	23,675.00	23,675.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	Subscription - Financial Times							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

March

37	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS with detailed scope in the attached TOR	121,000.00	121,000.00		121,000.00	121,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	NetApp X289A-R5 450GB 15k SAS Internal Hard Drive for IBM System Storage N3400 inclusive of installation and configuration services	148,500.00	148,500.00		148,500.00	148,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit: ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.	2,800.00	2,800.00		2,450.00	2,450.00									
	Engage a service provider for the check-up/diagnostic of various Evaporative Air Coolers at the PDIC Ayala offices: Scope of work: 1. Check-up of four (4) units Evaporative Air Coolers "Kerulal" brand, model LZ70EX with the following Property nos. @ P1,200.00 per unit: ICS-31-2019-006, ICS-31-2019-008, ICS-31-2019-0012 & ICS-31-2019-0014.	4,800.00	4,800.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engage a service provider for the check-up/diagnostic of various Evaporative Air Coolers at the PDIC Ayala offices: Scope of work: 1. Check-up of four (4) units Evaporative Air Coolers "Kerulal" brand, model LZ70EX with the following Property nos. @ P1,200.00 per unit: ICS-31-2019-006, ICS-31-2019-008, ICS-31-2019-0012 & ICS-31-2019-0014.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit: ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Code/ UACS/ PAP	Procurement Program /Project	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Delivery/Completion / Acceptance (If applicable)	
	Check-up of seven (7) units Evaporative Air Coolers "Iwata" brand, model TURBO G2 with the following Property nos. @ P400.00 per unit; ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-53, ICS-31-2019-0054 & ICS-31-2019-57.				3,360.00	3,360.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	Supply of labor and materials for the repair and 45K km check up of PDIC corporate vehicle Hyundai Starex with plate no. SHR 959 Model: 2014	100,000.00	100,000.00		88,574.00	88,574.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Network Monitoring System maintenance 1-year subscription of WhatsUpGold Network Monitoring System (NMS) from April 1, 2021 - March 31, 2022. 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	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
42	Supply of labor and materials for the repair and 70K km check up of PDIC corporate vehicle Toyota Grandia with plate no. AOR 222 Year Model: 2017	25,000.00	25,000.00		24,500.00	24,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	Supply, delivery and installation of 3mm thick clear Acrylic Type custom made fit to size Anti Droplet/ Protective Cough and Sneeze Guards for three (3) brand new Corporate Vehicles (2021 Model Toyota Rush AT).	21,000.00	21,000.00		20,100.00	20,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	Insulated Tumbler Material : Stainless steel Color : white Volume : 500ml Height : 9" Diameter : 2.5" PDIC logo - color and designed should be approved by CAG	210,000.00	210,000.00		166,200.00	166,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Trend Micro Encryption Security Software Maintenance Subscription	999,000.00	999,000.00		999,000.00	999,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	SSL Certificate for assetsforsale.pdic.gov.ph until October 15, 2021	4,000.00	4,000.00		3,225.89	3,225.89		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	Lanyard with PDI Logo	15,000.00	15,000.00		15,000.00	15,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	PVC ID Printing	3,250.00	3,250.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	Rubber Stamp	1,050.00	1,050.00		900.00	900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rubber Stamp							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	Backdrop Tarpaulin & Flyers	3,250.00	3,250.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Comp letion / Acceptance(if applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification			
April																
51	Supply of labor for change of vault combination of the following vaults/safes assigned at the BDD, PDIC Ayala, 8th floor, Rufino wing, SSS Makati building: 1). Mosler vault 041-1989-00004 2). Mosler vault 041-2003-00008	1,200.00	1,200.00		1,200.00	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.	600.00	600.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Engagement of a service provider for the check-up/diagnostics of 1 - 3Hp, wall mounted, "Kolin" brand, model: KSM - 300B1H - 1 back-up air conditioning unit at the PBX room, PDIC Ayala, 6th floor, SSS Makati building.						IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53	Engage a service provider for the check-up/diagnostic of paper shredder : Scope of work: 1. Check-up of one (1) unit Paper Shredder "GoEcoLife" brand, model GXC220TC with Property no. 001-2018-07882 assigned to BSD	500.00	500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
 January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Comp letion / Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
54	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. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.	21,600.00	21,600.00		21,600.00	21,600.00		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 repair of Duprinting Machine, Model: DP J450, P.N. 165 11 5, assigned to PPD Scope of work: 1. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.							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 repair of Duprinting Machine, Model: DP J450, P.N. 165 11 5, assigned to PPD Scope of work: 1. overhauling of defective Drum unit (black) 2. Replacement of 1 pc. Outer Frame R Assembly 3. Replacement of 1 pc. Cutter Assembly Terms of Payment: Credit Delivery Terms/Work duration: 30 working days after the receipt of P.O.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Labor Services: Repairs and maintenance, replacement of parts, tune up, check- up, cleaning of brakes, body bolts, tightening, radiator cleaning and other labor services of Toyota Camry 2TU 918 [2008] Parts/Goods:1 pc air filter4 pcs air spark plug2 sets brake pad rear, front brake pad and rear front Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicles at the auto repair shop. Terms of payment: COD	20,000.00	20,000.00		10,395.00	10,395.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Supply of labor and materials for the repair of PDIC corporate vehicle Toyota Grandia with plate no. AOY 657 Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicle at the auto repair shop Terms of payment : COD	55,000.00	55,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2021

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	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery/Comp letion / Acceptance(if applicable)	
57	Replacement of parts of motor vehicle H. Starex SLG 623 Model 2014 - air-con switch assembly - primary and secondary clutch - 1 liter brake fluid Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicles at the auto repair shop. Terms of payment: COD	20,000.00	20,000.00		18,939.00	18,939.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Production of PDIC Annual Report 2020. AR Highlights;and Nomination Materials.	962,000.00	962,000.00		960,800.00	960,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Supply of labor and materials (parts/goods) for the repair of PDIC corporate vehicle Toyota Grandia with Plate No. SKW 575. (1) Change oil with fully synthetic oil, Change oil filter, Fuel and Air filter, wiper (LH) (RH) & Rear, Brake pad/ Brake shoe, Two (2) Injector socket, Fan belt, Bracket front right side view mirror, Clutch disc, Check pressure plate, Check /Repair/ Replace parts of under chassis, Shock absorber, Ballpoint, Tie rod end, Coil spring and Steering Rack, Replacement of radiator assembly, brake pad, brake shoe, and top overhaul. (2) Change four (4) tires size 195R/15C (please see attached photo) including wheel balancing, wheel alignment and tire mounting, interior and exterior detailing, include under-wash and engine wash (3) Undercoat Please see attached Detailed Scope of Work Completion period: Repair must be completed within 7 calendar days from date of receipt of Purchase Order or reckoned upon the delivery of corporate vehicle at the auto repair shop. Terms of payment : COD	165,000.00	165,000.00		148,150.00	148,150.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

60	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand, 10.66 cu. ft.,model: RT29K5132SL at the 5th floor Rufino wing pantry, P.N. 020-16-33 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.	1,500.00	1,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Comp letion / Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand, 10.66 cu. ft., model: RT29K5132SL at the 5th floor Rufino wing pantry, P.N. 020-16-33 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Supply of labor and materials for the 2017 Toyota Grandia M/T DSL with conduction sticker AOC-666. 1.) PMS for the 70,000 kms. Change oil with fully synthetic oil, oil filter, fuel filter, belt, brake pad / shoe (front & rear), gear oil, brake fluid, wiper (L/H & RH) & rear, cleaning of radiator & tune up. 2.) Change four (4) tires size 195R / 15C, including wheel balancing, wheel alignment, camber & mounting. 3.) Cleaning of aircon & to recharge freon. 4.) Interior & exterior detailing include underwash & engine wash.	110,000.00	110,000.00		104,970.00	104,970.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Supply of labor and materials for the nineteen (19) corporate vehicles for Toyota Grandia, Toyota Innova, Toyota Altis, Toyota Grandia, Toyota Fortuner, Mitsubishi Canter, & Hyundai Starex. The ff. specifications a.) 3SMF - 11 pcs b.) 2SMF - 6 pcs c.) NS60 - 1 pc d.) DIN66 - 1 pc the specs of battery with high quality, with twenty one (21) month warranty, tropicalized, & superior vibration resistance, with installation	171,000.00	171,000.00		158,282.70	158,282.70		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

June

63	Engagement of a Service Provider for News Monitoring and Social Listening SPECIFICATIONS: Period Covered: June 2021 - June 2022 Mode of Payment: on a monthly basis Please see attached memo and terms of reference (TOR)	830,400.00	830,400.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of a Service Provider for News Monitoring and Social Listening SPECIFICATIONS: Period Covered: June 2021 - June 2022 Mode of Payment: on a monthly basis Please see attached memo and terms of reference (TOR)							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	Duplication of keyless remote of 2017 Toyota Fortuner A/T DSL w/ plate no. NBZ-3574	20,000.00	20,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Duplication of keyless remote of 2017 Toyota Fortuner A/T DSL w/ plate no. NBZ-3574							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	Procurement of a Dedicated Leased Line	179,376.00	179,376.00		179,376.00	179,376.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	Procurement of Dedicated Internet Service	495,000.00	495,000.00		495,000.00	495,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)
 January - June 2021

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Comp letion / Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
67	Procurement of Software Maintenance for the Helpdesk System	440,000.00	440,000.00		440,000.00	440,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	Legal Bulletin & Licenses	69,048.00	69,048.00		69,048.00	69,048.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Supply of labor and materials for the 2017 Toyota Fortuner A/T DSL with plate no. NBZ-3574. 1.) PMS for the 60,000 kms. Change oil with fully synthetic oil, oil filter, gasket, element sub-assy, brake cleaner, TGFS SN/CF 5W-30 4L, DSL Injector cleaner, DSL Engine flush, BG Stop squeal PM, BG Frigi Fresh PM, BG Fuel System Drier PM, Aircon fixing treatment PM, 2.) Change Battery, 10SD31L. 3.) Only Authorized Toyota Service Center shall conduct the PMS.	30,000.00	30,000.00		26,378.00	26,378.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	Desk Pad, 8-1/2" x 5-1/2" , with PDIC Logo	9,500.00	9,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	Engage a service provider for the check-up/diagnostics of 2 door refrigerator, "Samsung" brand 10.66 cu. ft., model: RT29K5132SL at the OCS, 10th floor, Ayala wing P.N. 020-16-37 Terms of Payment: C.O.D. Delivery Period: Seven (7) working days upon the receipt of P.O.	1,500.00	1,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	Supply of labor and materials for the repair and maintenance of 2008 Mitsubishi Canter M/T DSL SJX-926. 1.) Replacement of brake pad/shoe front & rear, crossjoint, fuel filter, wheel cup, 2.) Replacement of suction hose, compressor, drier, expansion valve, evaporator, condenser, flushing, compressor oil, silicon oil, am-tape, ever-seal, & assorted ring, 3.) Patching / repair of leak at top of aluminum closed / van, 4.) Rust proofing / undercoat, engine wash, deatailing, undercoat, & under wash.	126,000.00	126,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Engage a service provider for the repair of the following "Iwata" brand, model TURBO G2 Evaporative Air Coolers, including delivery charges: 1) P.N.s ICS-31-2019-0045, ICS-31-2019-0046, ICS-31-2019-0048, ICS-31-2019-0052, ICS-31-2019-0054 Scope of works: a). Cleaning b). Replacement of Main Board, Control Board and Water Pump. 2). P.N. ICS-31-2019-0057 Scope of work: a). Cleaning b). Replacement of Main Board 3). P.N. ICS-31-2019-00053 a). Cleaning b). Replacement of wheel	12,700.00	12,700.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

10,369,164.00
 8,447,679.41
 1,921,484.59

Total Alloted Budget of Procurement Activities
 Total Contract Price of procurement Activities Conducted
 Total savings [Total Alloted Budget - Total Contract Price]