

**PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY**

**PROCUREMENT MONITORING REPORT (SMALL VALUE)  
PUBLICATION OF PAID ADVERTISEMENTS  
January - June 2023**

Code (UACS/ PAP)	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
	<b>January</b>																	
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Pagbilao, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jan-23	n/a	n/a	20-Jan-22	n/a	BURL FUNDS
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Camarines Sur	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jan-23	n/a	n/a	13-Feb-23	n/a	BURL FUNDS
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Mabitac (Laguna), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jan-23	n/a	n/a	13-Feb-23	n/a	BURL FUNDS
4	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of PDIC and various closed banks' assets to be held on 10 March 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-23	n/a	n/a	22-Jan-23	n/a	COB & BURL
5	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed The Palawan Bank (Palawan Development Bank), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jan-23	n/a	n/a	11-Feb-23	n/a	BURL FUNDS
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Bagong Bangko Rural ng Malabang (Lanao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jan-23	n/a	n/a	11-Feb-23	n/a	BURL FUNDS
7	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Empire Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-23	n/a	n/a	15-Mar-23	n/a	BURL FUNDS
8	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Lemery, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-23	n/a	n/a	20-Mar-23	n/a	BURL FUNDS
9	Publication of Invitation to Bid for the sale of four (4) units of Corporate Motor Vehicles on "as-is, where is" basis	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-23	n/a	n/a	14, 15 and 16 February 2023	n/a	COB
10	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of various closed banks to be held on 31 March 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-23	n/a	n/a	29-Jan-23	n/a	BURL FUNDS
11	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of various closed banks to be held on 31 March 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	n/a	n/a	26-Feb-23	n/a	BURL FUNDS
12	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Women's Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan-23	n/a	n/a	15-Mar-23	n/a	BURL FUNDS

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
**PUBLICATION OF PAID ADVERTISEMENTS**  
**January - June 2023**

Code (UACS/ PAP)	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed			
13	Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed Rural Bank of San Agustin (Isabela), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	20-Jan-23	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-23	n/a	n/a	1, 8 and 15 February 2023	n/a	COB & BURL FUNDS
14	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Mariveles Savings and Loan Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-23	n/a	n/a	23-Jan-23	n/a	BURL FUNDS
15	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Magsingal (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-23	n/a	n/a	13-Feb-23	n/a	BURL FUNDS
16	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Kaluyagan Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-23	n/a	n/a	30-Jan-23	n/a	BURL FUNDS
17	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Bobon (Northern Samar), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-23	n/a	n/a	29-Jan-23	n/a	BURL FUNDS
18	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Community Rural Bank of Calamba (Misamis Occidental), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-23	n/a	n/a	31-Jan-23	n/a	BURL FUNDS
<b>February</b>																		
19	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Silangan Savings and Loan Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb-23	n/a	n/a	14-Feb-23	n/a	BURL FUNDS
20	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed United People's Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-23	n/a	n/a	15-Feb-23	n/a	BURL FUNDS
21	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 14 April 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-23	n/a	n/a	26-Feb-23	n/a	COB & BURL FUNDS
22	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Metro Cebu Public Savings Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-23	n/a	n/a	22-Feb-23	n/a	BURL FUNDS
23	Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed Rural Bank of San Marcelino, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	21-Feb-23	n/a	n/a	n/a	n/a	n/a	n/a	01-Mar-23	n/a	n/a	2, 9 and 16 March 2023	n/a	COB & BURL FUNDS
24	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Community Bank (Rural Bank of Alfonso), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-23	n/a	n/a	24-Feb-23	n/a	BURL FUNDS

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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
25	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Synergy Rural Bank (Batangas), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-23	n/a	n/a	21-Mar-23	n/a	BURL FUNDS
26	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Orani Rural Bank (Bataan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-23	n/a	n/a	19-Mar-23	n/a	BURL FUNDS
	March																	
27	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Cruz (Davao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Mar-23	n/a	n/a	07-Mar-23	n/a	BURL FUNDS
28	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Millennium Bank, Inc. (A Rural Bank)	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-23	n/a	n/a	01-Apr-23	n/a	BURL FUNDS
29	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Providence Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-23	n/a	n/a	02-Apr-23	n/a	BURL FUNDS
30	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Karomatan (Lanao del Norte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-23	n/a	n/a	15-Mar-23	n/a	BURL FUNDS
31	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Jade Progressive Savings and Mortgage Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-23	n/a	n/a	16-Apr-23	n/a	BURL FUNDS
32	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 12 May 2023	RLSG	n/a	Small Value Procurement	n/a	15-Mar-23	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-23	n/a	n/a	26-Mar-23	n/a	COB & BURL FUNDS
33	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Zapote (Las Piñas), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-23	n/a	n/a	25-Mar-23	n/a	BURL FUNDS
34	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Panay, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-23	n/a	n/a	27-Mar-23	n/a	BURL FUNDS
35	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Mabitac (Laguna), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-23	n/a	n/a	03-Apr-23	n/a	BURL FUNDS
36	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Dasol (Pangasinan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Apr-23	n/a	n/a	04-Apr-23	n/a	BURL FUNDS

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	<b>April</b>																	
37	Publication of Invitation to Bid for for the sale of four (4) units of Corporate Motor Vehicles on "as-is, where is" basis	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-23	n/a	n/a	21-23 April 2023	n/a	COB
38	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Antonio (Zambales), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-23	n/a	n/a	23-Apr-23	n/a	BURL FUNDS
39	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of various closed banks to be held on 29 June 2023	AMDG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-23	n/a	n/a	30-Apr-23	n/a	BURL FUNDS
40	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed De la O Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-23	n/a	n/a	19-Jun-23	n/a	BURL FUNDS
41	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Laur (Nueva Ecija), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May-23	n/a	n/a	12-Jun-23	n/a	BURL FUNDS
	<b>May</b>																	
42	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed Binangonan Rural Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	04-May-23	n/a	n/a	n/a	n/a	n/a	n/a	12-May-23	n/a	n/a	15, 22 and 29, May 2023	n/a	COB & BURL
43	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Masantol Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May-23	n/a	n/a	13-May-23	n/a	BURL FUNDS
44	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Cruz (Zambales), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May-23	n/a	n/a	18-Jun-23	n/a	BURL FUNDS
45	Publication of Memorandum No. 2023-01 (Memorandum to Banks on Special Report on Bank Deposit Liabilities by Size of Accounts)	ERS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-23	n/a	n/a	17-May-23	n/a	COB
46	21st DEPOSITOR PROTECTION AND AWARENESS WEEK DIGITAL AND SOCIAL MEDIA PROMOTION - NATIONAL NEWSPAPER	CAG	n/a	Small Value Procurement	n/a	24-May-23	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	n/a	n/a	16-Jun-23	n/a	COB
47	21st DEPOSITOR PROTECTION AND AWARENESS WEEK DIGITAL AND SOCIAL MEDIA PROMOTION - NATIONAL NEWSPAPER	CAG	n/a	Small Value Procurement	n/a	24-May-23	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	n/a	n/a	16-Jun-23	n/a	COB
48	21st DEPOSITOR PROTECTION AND AWARENESS WEEK DIGITAL AND SOCIAL MEDIA PROMOTION - LOCAL NEWSPAPER (LUZON)	CAG	n/a	Small Value Procurement	n/a	24-May-23	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	n/a	n/a	16-Jun-23	n/a	COB



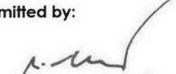
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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
49	21st DEPOSITOR PROTECTION AND AWARENESS WEEK DIGITAL AND SOCIAL MEDIA PROMOTION - LOCAL NEWSPAPER (VISAYAS)	CAG	n/a	Small Value Procurement	n/a	24-May-23	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	n/a	n/a	16-Jun-23	n/a	COB
50	21st DEPOSITOR PROTECTION AND AWARENESS WEEK DIGITAL AND SOCIAL MEDIA PROMOTION - LOCAL NEWSPAPER (MINDANAO)	CAG	n/a	Small Value Procurement	n/a	24-May-23	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	n/a	n/a	16-Jun-23	n/a	COB
51	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Basay, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-23	n/a	n/a	23-Jun-23	n/a	BURL FUNDS
52	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 27 July 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jun-23	n/a	n/a	11-Jun-23	n/a	COB & BURL FUNDS
53	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Winbank, Inc. (A Thrift Bank)	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-23	n/a	n/a	04-Jun-23	n/a	BURL FUNDS
	<b>June</b>																	
54	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed Rural Bank of Sa Juan (Southern Leyte), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	06-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-23	n/a	n/a	16, 23 and 30 June 2023	n/a	COB and BURL FUNDS
55	Publication of Invitation to Bid for for the sale of two (2) units of Corporate Motor Vehicles on "as-is, where is" basis	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-23	n/a	n/a	June 26-28, 2023	n/a	COB
56	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Victoria (Oriental Mindoro), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-23	n/a	n/a	02-Jul-23	n/a	BURL FUNDS
57	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Malasiqui Progressive Savings and Loan Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-23	n/a	n/a	29-Jul-23	n/a	BURL FUNDS
58	Publication of Invitation to Bid for the conduct of public bidding for the properties of various closed banks to be held on 24 August 2023	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23	n/a	n/a	25-Jun-23	n/a	BURL FUNDS
59	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Camarines Sur	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-23	n/a	n/a	18-Jun-23	n/a	BURL FUNDS
60	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Pagbilao, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-23	n/a	n/a	20-Jun-23	n/a	BURL FUNDS

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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
61	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Jade Progressive Savings and Mortgage Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23	n/a	n/a	23-Jun-23	n/a	BURL FUNDS
62	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed Bangko Pangasinan – A Rural Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	21-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun-23	n/a	n/a	30 June; 7 and 14 July 2023	n/a	COB and BURL FUNDS
63	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Providence Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-23	n/a	n/a	26-Jun-23	n/a	BURL FUNDS
64	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Catubig, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-23	n/a	n/a	26-Jun-23	n/a	BURL FUNDS
TOTAL																		

Total Alloted Budget of Procurement Activities	P	523,163.40
Total Contract Price of procurement Activities Conducted	P	435,165.00
Total savings (Total Alloted Budget - Total Contract Price)	P	87,998.40

Submitted by:  
  
AURAMAR D. CALBARIO  
Manager, CCB

Reviewed by:  
  
JOSE G. VILLARET, JR.  
Vice President, CAG

Recommended for Approval by:  
  
SANDRA A. DIAZ  
Bids and Awards Chairperson  


Approved by:  
  
ROBERTO B. TAN  
President and CEO

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- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,425.00	7,425.00		7,425.00	7,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,680.00	31,680.00		24,480.00	24,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	







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-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
31,680.00	31,680.00		24,480.00	24,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,425.00	7,425.00		7,425.00	7,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,059.20	83,059.20		62,424.00	62,424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		14,144.00	14,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
420,000.00	420,000.00		410,000.00	410,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
420,000.00	420,000.00		420,000.00	420,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,601.00	97,601.00		86,666.67	86,666.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



[illegible]