

PHILIPPINE DEPOSIT INSURANCE CORPORATION
Makati City

PROCUREMENT MONITORING REPORT
January 1 - June 30, 2023

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
COMPLETED PROCUREMENT ACTIVITIES																		
A. Public Bidding																		
2022-34	Professional Drivers' Services	HRAD	N/A	Public Bidding	08/30/2022 & 11/03/2022	18/11/2022	29/11/2022	13/12/2022	20/12/2022	27/12/2022	27/12/2022	04/01/2023	01/11/2023 & 01/12/2023	12/01/2023	Contract duration is one year from issuance of Notice to Proceed	2022 - 2023 COB		
2022-33	Computer-Based Psychological Testing Services	HRAD	N/A	Public Bidding	08/09/2022 & 11/03/2022	19/01/2023	31/01/2023	14/02/2023	21/02/2023	01/03/2023	01/03/2023	13/03/2023	22/03/2023	23/03/2023	one year engagement of the service provider	2022 - 2023 COB		
2022-37	Mobile File Compactors	TSD	N/A	Public Bidding	03/11/2022	25/11/2022	06/12/2022	20/12/2022	27/12/2022	17/01/2023	Bidder was post-disqualified resulting to the declaration of failure of bidding per BAC Res. No. 23-003				within 60 calendar days from receipt of the Notice to Proceed	2023 COB		
2023-05 (R)	Rebidding					08/02/2023	21/02/2023	07/03/2023	14/03/2023	27/03/2023	27/03/2023	11/04/2023	18/04/2023	20/04/2023				
2023 -01 R (2022-31)	Architectural & Engineering Design Consulting Services for the Conversion of the 6th Floor Roof Deck to an Office Space	GSD	N/A	Public Bidding		12/01/2023	01/24/2023 (clarificatory meeting) 02/14/2023 (pre-bid conference)	01/31/2023 (opening of eligibility envelopes) 03/01/2023 (opening of technical proposals) 03/10/2023 (opening of financial proposal)	03/07/2023 (shortlisting) 03/14/2023 (evaluation & ranking)	28/03/2023	28/03/2023	11/04/2023	20/04/2023	26/04/2023	Contract period for the architectural and engineering design services from the pre-design to contract documents phase is 30 calendar days.	2023 COB		
2022-44	Board Room Conference System	GSD	N/A	Public Bidding	29/11/2022	27/12/2022	10/01/2023	24/01/2023	31/01/2023	14/02/2023	Failure of Bidding due to the post-disqualification of the bidder per BAC Res. No. 023-019				2023 COB			
2023-20	Rebidding	TSD	N/A	Public Bidding	04/11/2023 (results of TOR review)	4/24/2023	5/9/2023	05/26/2023	5/30/2023	6/6/2023	6/6/2023	6/15/2023			Set-up, installation, testing and knowledge transfer shall be within 120 calendar days upon execution of the contract or receipt of the NTP	2023 COB		
2023-06	Data Loss Protection & Prevention System with Data Classification	TSD	N/A	Public Bidding	31/01/2023	24/02/2023	07/03/2023	21/03/2023	28/03/2023	04/04/2023	04/04/2023	20/04/2023	29/05/2023	02/06/2023	Three-year software maintenance subscription which shall commence upon the issuance of the Certificate of Acceptance and Completion by PDIC	2023 COB		
2023-07	Privileged Access Management System with 3-Year Subscription to Software Maintenance	TSD	N/A	Public Bidding	07/02/2023	24/02/2023	07/03/2023	21/03/2023	28/03/2023	04/04/2023	04/04/2023	17/04/2023	27/04/2023	27/04/2023	Delivery, set-up, implementation, testing, commissioning of the proposed solution including the required trainings shall be within 45 calendar days upon receipt of the Notice to Proceed	2023 COB		

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolutiun Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
2023-10	Disaster Recovery Services	TSD	N/A	Public Bidding	3/1/2023	3/15/2023	3/28/2023	4/11/2023	4/18/2023	4/25/2023	4/25/2023	5/4/2023	5/11/2023	5/11/2023	Set-up within 60 days upon execution of contract. One year subscription shall commence upon the issuance of the Certificate of Set-up Completion & Acceptance by PDIC.	2023 COB		
2023-11 (2022-46)	Housekeeping and Allied Services	GSD	N/A	Public Bidding	13/12/2023	08/03/2023	21/03/2023	04/04/2023	11/04/2023	18/04/2023	18/04/2023	02/05/2023	11/05/2023	16/05/2023	6 months, reckoned from the issuance of Notice to Proceed	2023 COB		
2023-16	Staff Support Services	HRAD	N/A	Public Bidding	3/21/2023	4/17/2023	4/25/2023	5/9/2023	5/11/2023	5/19/2023	5/19/2023	5/31/2023	6/7/2023	6/15/2023	One year commencing from date of issuance of Notice to Proceed	2023 COB		
2023-17	Service Provider for the Overall Events and Exhibit Management of the PDIC's 60th Anniversary Gala	CCD	N/A	Public Bidding	3/21/2023	3/27/2023	4/4/2023	4/18/2023	4/20/2023	4/25/2023	4/25/2023	5/11/2023	5/12/2023	5/16/2023	From issuance of NTP until after the approval by the PDIC of the Service Provider's terminal report which shall be submitted within 10 WD reckoned from the end of the conduct of the event	2023 COB		
2023-04	Security Services	GSD	N/A	Public Bidding	01/24/2023 & 03/27/2023	17/04/2023	02/05/2023	19/05/2023	26/05/2023	06/06/2023	06/06/2023	15/06/2023			Eight (8) months reckoned seven (7) calendar days from issuance of the notarized contract and NTP.	2023 COB		

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			

B. Agency-to-Agency Agreement

2023-08	Procurement of Lease of Office Spaces and Parking Slots of the SSS Makati Building	GSD	N/A	Agency-to-Agency	21/02/2023	BAC Res. No. 23-025 dated 21 February 2023										Three (3) months lease from 1 January up to 31 March 2023	2023 COB
2023-13	Venue Rental and Catering Services for the 60th PDIC Anniversary Gala	IRD	N/A	Agency-to-Agency	07/03/2023	BAC Res. No. 23-032 dated 7 March 2023										June 2023	2023 COB
2023-15 (AA)	Production of PDIC 60th Anniversary Commemorative Stamps	CCD	N/A	Agency-to-Agency	14/03/2023	BAC Res. No. 23-039 dated 03/14/2023										June 2023	2023 COB

C. Direct Contracting

2023-14 (DC)	Kyocera Maintenance Kits and Toners	PPD	N/A	Direct Contracting	10/03/2023	BAC Res No. 23-034						10/03/2023	PO dated 03/22/2023		6 calendar days upon receipt of PO		2023 COB
2023-28 (DC)	Bloomberg Subscription	TD	N/A	Direct Contracting	19/05/2023	BAC Res. No. 23-078						06/06/2023	PO dated 06/19/2023		Two (2)-Year Subscription		2023 & 2024 COB

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolutiun Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
ONGOING PROCUREMENT ACTIVITIES																		
2023-12 3R (2022-30)	Bank Monitoring System (3rd bidding)	SDD	N/A	Public Bidding		29/12/2022	10/01/2023	24/01/2023	31/01/2023	14/02/2023	Failure of Bidding due to the post-disqualification of the bidder per BAC Res. No. 23-018						2023 COB	
	(4th bidding)			Public Bidding		5/17/2023	5/26/2023	6/13/2023	Failed Bidding; Both bidders failed in the eligibility check						2023 COB			
2022-043	Upgraded Insurance Claims System (Rebidding)	SDD	N/A	Public Bidding	29/11/2022	13/01/2023	31/01/2023	14/02/2023	Failure of Bidding (no bids received) per BAC Res. No. 23-020						2023 COB			
2023-09 (R)	Rebidding					01/03/2023	10/03/2023	28/03/2023	Failure of Bidding (no bids received) per BAC Res. No. 23-045						2023 COB			
2023-02	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology (Rebidding)	TG	N/A	Public Bidding		22/02/2023	03/07/2023 (clarificatory meeting)	03/14/2023 (opening of eligibility envelopes)	Failed Bidding per BAC Res. No. 23-036 dated 03/14/2023. Lone bidder failed to attach the end user acceptance of one of its completed contract.						2023 COB			
2023-18 (2R)	2nd Rebidding	TG	N/A	Public Bidding		3/27/2023	04/11/2023 (Clarificatory Meeting); 05/02/2023 (pre-bid conference)	04/18/2023 (opening of eligibility envelopes); 05/19/2023 (opening of technical); 05/30/2023 (opening of financial)	04/25/2023 (shortlisting); 05/26/2023 & 06/02/2023 (Technical Bid Evaluation)	06/08/2023 evaluation & ranking)						2023 COB		
2023-22	Checkpoint Firewall Maintenance	TSD	N/A	Public Bidding	4/20/2023	5/16/2023	5/30/2023	6/13/2023	6/20/2023	6/29/2023						2023 COB		
2023-23	One Year Maintenance of the Existing Hyper-Converged Infrastructure Appliance (HCIA)	TSD	N/A	Public Bidding	4/20/2023	5/16/2023	5/30/2023	6/20/2023	6/29/2023							2023 cOB		
2023-24	Geographic Information System (GIS-ROPA)	SDD	N/A	Public Bidding	4/25/2023	5/17/2023	5/26/2023	6/20/2023	6/29/2023							2023 COB		
2023-25	Procurement of 110 Units of HP Cartridges for the HP E50145 dn Network Printers	PPD	N/A	Public Bidding	4/25/2023	5/16/2023	5/30/2023	6/13/2023	6/20/2023	29-Jun-23						2023 COB		
2023-27	Procurement of Motor Vehicles	GSD	N/A	Public Bidding	05/09/2023 & 05/11/2023	6/5/2023	6/13/2023	6/29/2023								2023 COB		
2023-29	News Monitoring and Social Listening Services	CCD	N/A	Public Bidding	20/06/2023											2023 COB		

Prepared by:

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Head BAC Secretariat

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Officer-in-Charge, Administrative Services Group

Recommended by:

SANDRA A. DIAZ
Chairperson, Bids and Awards Committee

Approved by:

ROBERTO B. TAN
President & CEO



Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITY																
A. Public Bidding																
2022-34	Professional Drivers' Services	6,600,000.00	6,600,000.00		6,511,740.00	6,511,740.00		COA, IAG, PCCI & PBSP	22/11/2022	22/11/2022	22/11/2022	22/11/2022				
2022-33	Computer-Based Psychological Testing Services	1,500,000.00	1,500,000.00		1,116,931.20	1,116,931.20		COA, IAG, PCCI & PBSP	01/19/2023 & 01/20/2023	01/19/2023 & 01/20/2023	01/19/2023 & 01/20/2023	02/22/2023 & 02/23/2023				
2022-37	Mobile File Compactors	2,750,000.00	2,750,000.00					COA, IAG, PCCI & PBSP	29/11/2022	29/11/2022	29/11/2022	29/11/2022				
2023-05 (R)	Rebidding				1,395,357.00		1,395,357.00	COA, IAG, PCCI & PBSP	02/07 & 2/08/2023	02/07 & 2/08/2023	02/07 & 2/08/2023	22/03/2023				
2023 -01 R (2022-31)	Architectural & Engineering Design Consulting Services for the Conversion of the 6th Floor Roof Deck to an Office Space	3,500,000.00	3,500,000.00		3,492,200.00	3,492,200.00		COA, IAG, PCCI, PBSP & COFILCO	1/12/2023; 1/13/2023 & 2/22/2023; 2/23/2023	1/12/2023; 1/13/2023 & 2/22/2023; 2/23/2023	1/12/2023; 1/13/2023 & 2/22/2023; 2/23/2023	1/12/2023; 1/13/2023 & 2/22/2023; 2/23/2023				
2022-44	Board Room Conference System	4,680,000.00		4,680,000.00				COA, IAG, PCCI & PBSP	29/12/2022	29/12/2022	29/12/2022	08/02/2023				
2023-20	Rebidding				3,000,000.00		3,000,000.00	COA, IAG, PCCI & PBSP	04/25/2023 & 04/26/2023	05/8/2023 & 05/09/2023	04/25/2023 & 04/26/2023					
2023-06	Data Loss Protection & Prevention System with Data Classification	29,000,000.00		29,000,000.00	29,000,000.00		29,000,000.00	COA, IAG, PCCI & PBSP	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023				
2023-07	Privileged Access Management System with 3-Year Subscription to Software Maintenance	8,600,000.00	8,600,000.00		8,590,000.00	8,590,000.00		COA, IAG, PCCI & PBSP	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023	02/22/2023 & 02/23/2023				

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 / Completion / Acceptance (If applicable)	
2023-10	Disaster Recovery Services	4,400,000.00	4,400,000.00		4,398,979.20	4,398,979.20		COA, IAG, PCCI & PBSP	03/20/2023 & 03/21/2023	03/20/2023 & 03/21/2023	03/20/2023 & 03/21/2023	03/20/2023 & 03/21/2023			
2023-11 (2022-46)	Housekeeping and Allied Services	9,900,000.00	9,900,000.00		6,466,634.94	6,466,634.94		COA, IAG, PCCI & PBSP	09/03/2023	09/03/2023	09/03/2023	09/03/2023			
2023-16	Staff Support Services	18,900,000.00	18,900,000.00		18,779,147.40	18,779,147.40		COA, IAG, PCCI & PBSP	04/14/2023, 05/05/2023, 05/17/2023	04/14/2023, 05/05/2023, 05/17/2023	04/14/2023, 05/05/2023, 05/17/2023	04/14/2023, 05/05/2023, 05/17/2023			
2023-17	Service Provider for the Overall Events and Exhibit Management of the PDIC's 60th Anniversary Gala	3,165,000.00	3,165,000.00		2,830,000.00	2,830,000.00		COA, IAG, PCCI & PBSP	03/28/2023 & 03/30/2023	03/28/2023 & 03/30/2023	03/28/2023 & 03/30/2023	03/28/2023 & 03/30/2023			
2023-04	Security Services	13,700,000.00	13,700,000.00		12,926,422.80	12,926,422.80		COA, IAG, PCCI & PBSP	18/04/2023	08/05/2023	08/05/2023	08/05/2023			
		106,695,000.00			98,507,412.54										

Code (UACS/PAP)	Procurement Program / Project	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (if applicable)	
B. Agency-to-Agency Agreement															
2023-08	Procurement of Lease of Office Spaces and Parking Slots of the SSS Makati Building	40,014,893.28	40,014,893.28		40,014,893.28	40,014,893.28									
2023-13	Venue Rental and Catering Services for the 60th PDIC Anniversary Gala	3,222,100.00	3,222,100.00		3,222,100.00	3,222,100.00									
2023-15 (AA)	Production of PDIC 60th Anniversary Commemorative Stamps	963,896.00	963,896.00		963,896.00	963,896.00									
		44,200,889.28			44,200,889.28										
C. Direct Contracting															
2023-14 (DC)	Kyocera Maintenance Kits and Toners	1,044,680.00	1,044,680.00		1,044,680.00	1,044,680.00									
2023-28 (DC)	Bloomberg Subscription	3,645,720.00	3,645,720.00		3,645,720.00	3,645,720.00									
		4,690,400.00													
		155,586,289.28													
					147,398,701.82										
								8,187,587.46							

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 / Completion / Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES															
2023-12 3R (2022-30)	Bank Monitoring System (3rd bidding)	18,600,000.00		18,600,000.00				COA, IAG, PCCI & PBSP	29/12/2022	29/12/2022	29/12/2022	08/02/2023			
	(4th bidding)							COA, IAG, PCCI & PBSP	5/18/2023	5/18/2023	5/18/2023	5/18/2023			
2022-043	Upgraded Insurance Claims System (Rebidding)	20,000,000.00		20,000,000.00				COA, IAG, PCCI & PBSP	01/13/2023 & 01/16/2023	01/13/2023 & 01/16/2023	01/13/2023 & 01/16/2023	01/13/2023 & 01/16/2023			
2023-09 (R)	Rebidding							COA, IAG, PCCI & PBSP	01/03/2023	01/03/2023	01/03/2023	01/03/2023			
2023-02	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology (Rebidding)	4,000,000.00						COA, IAG, PCCI, PBSP & COFILCO	2/22/2023 & 2/23/2023	02/22/2023 & 02/23/2023	-	-			
2023-18 (2R)	2nd Rebidding		4,000,000.00					COA, IAG, PCCI, PBSP & COFILCO	03/29/2023 & 03/30/2023	03/29/2023, 05/08/2023, 05/09/2023, 05/30/2023					
2023-22	Checkpoint Firewall Maintenance	2,375,000.00	2,375,000.00					COA, IAG, PCCI & PBSP	5/18/2023	5/18/2023	5/18/2023	6/16/2023			
2023-23	One Year Maintenance of the Existing Hyper-Converged Infrastructure Appliance (HCIA)	2,803,000.00	2,803,000.00					COA, IAG, PCCI & PBSP	5/18/2023	5/18/2023	6/16/2023				
2023-24	Geographic Information System (GIS-ROPA)	10,617,425.00		10,617,425.00				COA, IAG, PCCI & PBSP	05/18/2023	05/18/2023	06/16/2023				
2023-25	Procurement of 110 Units of HP Cartridges for the HP E50145 dn Network Printers	1,393,480.00	1,393,480.00					COA, IAG, PCCI & PBSP	5/18/2023	5/18/2023	5/18/2023	6/16/2023			
2023-27	Procurement of Motor Vehicles	27,550,000.00						COA, IAG, PCCI & PBSP	06/06/2023 & 06/07/2023	6/16/2023					
2023-29	News Monitoring and Social Listening Services	1,500,000.00													

88,838,905.00