

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2023

Code(UACS/PA P	Procurement Program / Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance
				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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		
	January																
1	Supply of labor, tools, materials and supervision for the conduct of Pest and Rodent Control Services at the Ground to 8th floor offices including perimeter area in the PDIC Building in Chino Roces (8,851.91 sq. m.) for the period of twelve (12) months or from January, 2023 to December 31, 2023	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/23	n/a	n/a		
2	Supply of labor, materials, tools and supervision for the conduct of Pest and Rodent Control Services at the following areas: 1). PDIC Ayala premises including toilets and common area (10,346.36 sqm.) for the period of three (3) months or from January, 2023 to March 31, 2023. 2). Leased warehouse in Taguig ((570 sqm.) for the period of three (3) months or from January, 2023 to March 31, 2023. 3). Leased warehouse in Cupang (600 sqm.) for the period of seven (7) months or from January, 2023 to July 31, 2023.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 1.11.23				
	Supply of labor, materials, tools and supervision for the conduct of Pest and Rodent Control Services at the following areas: 1). PDIC Ayala premises including toilets and common area (10,346.36 sqm.) for the period of three (3) months or from January 1, 2023 to March 31, 2023. 2). Leased warehouse in Taguig ((570 sqm.) for the period of three (3) months or from January 1, 2023 to March 31, 2023. 3). Leased warehouse in Cupang (600 sqm.) for the period of seven (7) months or from January 1, 2023 to July 31, 2023.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per mandatory review received dtd. 1.26.23 approved by DM-GSD				
3	Cable TV Subscription (Silver) for the following offices @ P1,304.50 per month per outlet per month for the period January, 2023 to December 31, 2023: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OCS (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) 2). Cable TV TV subscription (Gold) for the Office of the President (1 outlet) @ P1,722.00 per outlet per month for the period January, 2023 to December 31, 2023.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 1.11.23				
	Cable TV Subscription (Silver) for the following offices @ P1,304.50 per month per outlet per month for the period January, 2023 to December 31, 2023: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OCS (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) 2). Cable TV TV subscription (Gold) for the Office of the President (1 outlet) @ P1,722.00 per outlet per month for the period January, 2023 to December 31, 2023.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/23	n/a	n/a	done	

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4	Rubber Stamp - Joseph M. Dalangin	COA	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/23	n/a	n/a	2/8/23	2/8/23
5	Storage Box with Cover	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/23	n/a	n/a	3/20/23	3/20/23
6	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	1/26/23	n/a	n/a	2/20/23	2/20/23
	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	1/26/23	n/a	n/a	2/20/23	2/20/23
7	DPG DRG 20 Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/23	n/a	n/a	2/2/23	2/2/23
8	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOC-861. 1. For PMS at 110,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting e. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/23	n/a	n/a	done	
9	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOY-657. 1. For PMS at 80,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting e. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/23	n/a	n/a	done	
10	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOM-688. 1. For PMS at 105,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting c. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/23	n/a	n/a	done	

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

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11	Supply of Batteries for Seven (7) Toyota Rush with conduction sticker S2W-518, S2W-562, S2W-570, S2W-655, P8Y-081, P8Y-223, P9W-727. Battery Size: NS40 The battery shall be high quality, with twenty one (21) month warranty, and tropicalized.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/23	n/a	n/a	done	
12	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOC-666. 1. For PMS at 110,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting g. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/23	n/a	n/a	done	
13	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2014 model MT/DSL with plate number SKW-575. 1. For PMS at 115,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Clutch Disc c. Pressure Plate d. Release Bearing e. Pilot Bearing f. Four (4) tires size 195R/15C, including wheel balancing, wheel alignment, & mounting. g. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/23	n/a	n/a	done	
14	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2014 model MT/DSL with plate number SJN-801. 1. For PMS at 117,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	n/a	n/a	done	
15	Envelope, mailing, logo, 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	2/2/23	n/a	n/a	2/22/23	2/22/23
16	Golf Umbrella	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/23	n/a	n/a		

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17	Umbrella	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/23	n/a	n/a		
18	Rental of sixty three (63) Pots of Fresh Indoor Ornamental Plants including maintenance for the selected areas at the PDIC Building in Chino Roces for the period of one (1) year based on the attached TOR	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/23	n/a	n/a		
19	Supply of labor and materials for the PMS of HINO Aluminum Van 2021 Model MT/DSL with conduction sticker JOE-557. To include the following: 1. Under chassis greasing 2. Change oil w/ fully synthetic oil, change oil filter, perform brake adjustment	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 1.27.23, for evaluation of RU dtd. 1.30.23				
20	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOR-222. 1. For PMS at 112,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. wheel balancing, wheel alignment with camber e. Wiper blades front & rear	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/23	n/a	n/a	done	
21	Spray Bottle (Alcohol Dispenser)	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/23	n/a	n/a		
22	Facemask with lanyard with printing of logo	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/23	n/a	n/a	3/24/23	3/24/23
23	Facemask Case with printing of PDIC logo	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/23	n/a	n/a	4/17/23	4/17/23

February

24	Engagement of a Third Party Service Provider for the Data Analysis of Results of the 2022 PDIC Customer Satisfaction Survey & Extension of Conduct of Survey to Creditors and Buyers of Corporate and Closed Bank Properties	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a		
25	Rubberstamp pad-TD	TD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/23	n/a	n/a		
26	Supply of labor for the change of vault/safe combination assigned to the Claims Settlement Department with the following Property Numbers: 1. CSD vault door 2. Mosler Data Safe P.N. 041-04-09 3. Filing cabinet, 3 drawers with safe P.N. 194-03-11	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a		
27	Calling Card - Auramar D. Calbario & Joseph Gerard F. Romana	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
28	Calling Card - Maria Aurora A. Mendoza	OVPCAG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
29	Calling Card - Eugene V. Borlongan & January F. Mamavag	OVPHRG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23

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30	Calling Card - Catherine C. San Jose	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
31	Calling Card - Romalia S. Vergara, Ruben C. Cordero & Noreen A. Boongaling	IAD2	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
32	Calling Card - Cely Apolinarian, Richard Onesa & Joseph Conrad Duenas	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
33	Calling Card - Ricky M. De Guzman, Jeanette C. Delgado, Romeo H. Ofra	OVPAMDG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/23	n/a	n/a	4/19/23	4/19/23
34	Rubber Stamp - E.F. Salinas	BDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/23	n/a	n/a	3/3/23	3/3/23
35	Lease of New Warehouse Space	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 2.22.23				
	Lease of New Warehouse Space	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		
36	Tote/Jute Bag MATERIALS: *Hemp/Jute with waterproof lining *With Magic Tape as bag enclosure BAG MEASUREMENT *15 inches - height; *12 inches - width *6 inches - side width (base) HANDLE MEASUREMENT: Outside handle: 36 inches - sling size; 1.3 inches - width Inner handle: 4 inches - height; 1 inch - width PDIC Logo: Color:Black & White Size: 9 inches (H) x 8 inches (W) Location: Center of the Bag	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/23	n/a	n/a	5/30/23	5/30/23
37	Procurement for the lease of venue for the PDIC hosting of the Asia Pacific Regional Committee Joint Task Force (APRC-JTF) Meeting to be held on 23-24 March 2023.	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/23	n/a	n/a	done	
38	PDIC Letterhead, A4	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/23	n/a	n/a		
39	Engagement of External Appraiser First(1st) Appraiser for one (1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/23	n/a	n/a		
40	Check-up/diagnostics/assessment of the Fire Detection and Alarm System (FDAS) at the PDIC Ayala offices.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/23	n/a	n/a		

March

41	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.9.23				
	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.17.23, for mandatory review dtd. 3.21.23				
	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/23	n/a	n/a		

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42	Hologram Security Label	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/23	n/a	n/a	05/05/23	05/05/23
43	Comprehensive Maintenance for PDIC PBX System	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	n/a	n/a		
44	Engagement of External Appraiser, Second(2nd) Appraiser for one (1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 1, Ermita District, Manila	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	n/a	n/a		
45	Thermal Transfer Labels	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	n/a	n/a	04/26/23	04/26/23
46	Production of the PDIC 2022 Annual Report, AR Highlights, and AR Explainer Video	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	n/a	n/a		
47	Procurement of Lot Plotting Software with lot Locating Services Application	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	n/a	n/a	03/31/23	03/31/23
48	Supply of labor and materials for the PMS at 45,000 kms mileage of TOYOTA ALTIS 2017 model AT/GAS with plate number NBZ-5551. 1. 45,000km Check-Up, Change oil with fully synthetic oil, change oil filter, Gasket, Miscellaneous PMS 2. Brake Cleaner, Elements Sub-Assy, AI, Rubber Wiper Blade Set, Elements, Air Refiner Set 3. TGFS SN/CF 5W-30 4L Gas Injector Cleaner, Clean and adjust brakes 4. Toyota Car Care, Toyota Genuine engine room cleaner, Toyota Genuine engine room Coat, TMP POL PMS, Toyota air care service, Aircon Cleaner, 5. BG Fuel System Drier, BG Frigi Fresh, BG Stop Squeal PM, Carbon Ridding S2 PM	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	n/a	n/a		
49	Internet Service for Public Wifi for Chino Roces Office	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/23	n/a	n/a		
50	Online Subscription of Tax, Laws, Jurisprudence and BSP Bulletins(10 Licenses)	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/23	n/a	n/a	04/17/23	04/17/23
51	Rental of Time Chartered Six(6) Air-Conditioned Tourist Buses	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.27.23				
	Rental of Time Chartered Six(6) Air-Conditioned Tourist Buses	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/23	n/a	n/a	06/23/23	06/23/23
52	Lease of new warehouse space through Negotiated Procurement-Lease of Real Property and Venue for a period of four(4) months of from April 1, 2023 to July 31, 2023	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.24.23				
	Lease of new warehouse space through Negotiated Procurement-Lease of Real Property and Venue for a period of four(4) months of from April , 2023 to July 31, 2023	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled				
53	Engagement of Facilitator for the Conduct of Strategic Planning Workshop	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	n/a	n/a		
54	Procurement of Provider for Food Vouchers/Certificates	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	n/a	n/a	05/09/23	05/09/23
55	Jacket	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/23	n/a	n/a	06/22/23	06/22/23
56	Polo Shirt	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/23	n/a	n/a	06/13/23	06/13/23

PROCUREMENT MONITORING REPORT (SMALL VALUE)
 January - June 2023

Code(UACS/PA P	Procurement Program / Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance
				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		
57	To provide catering services for a one day strategic planning workshop	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	done	
58	Tshirt with Collar	RCLD	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		

April

59	Prepaid Health Card/Voucher	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/23	n/a	n/a	04/26/23	04/26/23
60	Physical Server for Upgraded Active Directory	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/23	n/a	n/a	06/06/23	06/06/23
61	Procurement of Internet Service for Secondary Internet Service	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/23	n/a	n/a		
62	Supplies of Batteries for seven(7) units Toyota Grandia with Plate Numbers SJN 812, SJN 801, AOY 657, AQM 688, AOC 666, AOC 861, & AOR 222, Battery Size: 35MF	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a		
63	Supply of labor and materials for the repair of two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc dtd. 4.14.23				
	Supply of labor and materials for the repair of two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc dtd. 5.11.23				
	Supply of labor and materials for the repair of two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc dtd. 5.23.23				
	Supply of labor and materials for the repair of two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/23	n/a	n/a		

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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		
64	Supply of labor and materials for the TOYOTA ALTIS 2017 model AT/GAS with plate number NBZ-5551. 1. Supply of battery One (1) unit Battery Size/Type: NS60 The battery shall be high quality, with twenty one (21) month warranty, and tropicalized. 2. Replacement of 1 set seat cover corduroy white 3. Replacement of 1 set floor matting	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/23	n/a	n/a		
65	Supply of battery for One (1) unit Toyota Grandia Black with conduction sticker S2T 998. Battery Size/Type: DIN66 The battery shall be high quality, with twenty one (21) month warranty, and tropicalized.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/23	n/a	n/a		
66	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL 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	5/17/23	n/a	n/a		
67	Paper Bag Color: white Material: Foldcote #10 With Bottom Board With Handle: Blue Ribbon With Matte/Plastic Lamination With one side full color printing 3 sizes / 600pieces each small: 8h x 5w x 3.5d medium: 10h x 8w x 4d large: 12h x 16w x 6d	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/23	n/a	n/a		
68	Engagement of External Appraiser, Third(3rd) Appraiser for one(1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc dtd. 4.24.23				
	Engagement of External Appraiser, Third(3rd) Appraiser for one(1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/23	n/a	n/a		
69	Standeers	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/23	n/a	n/a	05/16/23	05/16/23
70	PLAQUE OF APPRECIATION FOR LOYALTY AWARDEES SPECIFICATIONS: Etched Glass (2 pcs design) 9" total height 1/4" thick clear glass body x 8" height 1/4" thick blue glass body on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/23	n/a	n/a	06/27/23	06/27/23

PROCUREMENT MONITORING REPORT (SMALL VALUE)
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Code(UACS/PA P	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		
	PLAQUE OF APPRECIATION FOR SERVICE AWARDEES SPECIFICATIONS: Etched Glass (2 pcs design) 9" total height 1/4" thick clear glass body x 8" height 1/4" thick blue glass body on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/23	n/a	n/a	06/27/23	06/27/23
71	Maintenance Services for IT Equipment	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/23	n/a	n/a		

May

72	RFQ –Procurement for the Lease of Venue for the Conduct of PDIC Regular Board Meeting in Mactan, Cebu	OCS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/23	n/a	n/a	05/16/23	05/16/23
73	Calling Card - E.R. Pantalunan	OVPCG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	06/12/23	06/12/23
74	Calling Cards - M.B.Bolivar, J.A.Ozo, J.P. Gapuen	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	06/12/23	06/12/23
75	Calling Cards - A.R. Hernando, A.C.Simon, M.A.Gayla	AMDD3	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	06/12/23	06/12/23
76	Calling Cards - M.C. San Jose, G.B.Alba	OVPIITG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	06/12/23	06/12/23
77	Calling Card - J.C. Castillo	OVPCPG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/23	n/a	n/a	06/12/23	06/12/23
78	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.10.23				
	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.18.23				
	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc				
79	PDF Editor Software	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/23	n/a	n/a		
80	Supply of labor and materials for the PMS at 30,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P8Y-081. 1. 30,000KM Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Brake Cleaner, Gas Injector Cleaner 6. Toyota Genuine Bactaklenz (7ML) 7. BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Aircon Cleaner, Aircare Service.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/23	n/a	n/a		

PROCUREMENT MONITORING REPORT (SMALL VALUE)

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81	Supply of labor and materials for the PMS at 30,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P9W 727. 1. 30,000KM Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Brake Cleaner, Gas Injector Cleaner 6. Toyota Genuine Bactaklenz (7ML) 7. BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Aircon Cleaner, Aircare Service.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/23	n/a	n/a		
82	Cloud Call Center Facility	SDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	n/a	n/a		
83	Floral Altar Arrangement & Spring in Vase Flower Arrangement	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/23	n/a	n/a	06/22/23	06/22/23
84	PLAQUE OF APPRECIATION FOR LOYALTY AWARDEES Etched Glass (2 pcs design) - 9" total height - 1/4" thick clear glass body x 8" height - 1/4" thick blue glass body on 3/8" thick clear glass base. - Text in white and logo etched in corporate color. CORPORATE LOGO color scheme - Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; - Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/23	n/a	n/a	06/13/23	06/13/23
	PLAQUE OF APPRECIATION FOR SERVICE AWARDEES Etched Glass (2 pcs design) - 9" total height - 1/4" thick clear glass body x 8" height - 1/4" thick blue glass body on 3/8" thick clear glass base. - Text in white and logo etched in corporate color. CORPORATE LOGO color scheme - Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; - Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/23	n/a	n/a	06/13/23	06/13/23
85	Bouquet	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/23	n/a	n/a	06/23/23	06/23/23
	Boutonniere	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/23	n/a	n/a	06/23/23	06/23/23
86	Decal/Sticker	ID	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/23	n/a	n/a		
87	Engagement of a Certifying Body for the ISO Re-certification of Loans Management and Bank Examination	PSD	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		
88	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - 5TR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.31.23				

PROCUREMENT MONITORING REPORT (SMALL VALUE)
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	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - 5TR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc				
	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - 5TR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	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		
89	Lease of Venue for DOJ Seminar	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	n/a	n/a	06/09/23	06/09/23
90	Lease of 11 sets videography equipment	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per memo dtd. 6.20.23				
91	Gift/Offertory Basket	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/23	n/a	n/a	06/22/23	06/22/23
92	Printing of Depositor Protection and Awareness Week Banner/Streamer for PDIC Ayala & Printing of Depositor Protection and Awareness Week Banner/Streamer for PDIC Chino	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/23	n/a	n/a	06/16/23	06/16/23
93	Laptop Bag	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/23	n/a	n/a	06/06/23	06/06/23
94	USB, 32 GB with lanyard and PDIC Logo	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/23	n/a	n/a	06/07/23	06/07/23
95	Notebook/Planner with PDIC Logo	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.1.23.				
	Notebook/Planner with PDIC Logo	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled per Mandatory Review dtd. 6.6.23				

June

96	Supply of labor and materials for the replacement of new tires of TOYOTA FORTUNER 2017 Model AT/DSL with plate number NBZ-3574. 1.) Replace worn out four (4) pcs tires size 265/60R18, including tire valve, wheel balancing & alignment, camber & services for dismounting and mounting.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/23	n/a	n/a		
97	Rubber Stamp, Dater received	PED	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/23	n/a	n/a	06/29/23	06/29/23

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98	Supply of labor and materials for the PMS at 45,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P8Y-223. 1. 45,000km Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Gas Injector Cleaner, Air Filter 6. Toyota Genuine Bactaklenz (7ML) 7. Toyota Genuine Gasoline Engine flush 8. Brake cleaner, clean and adjust brakes, Pad Kit, Disc Brake L/Fitting parts, FR 9. Frigi fresh automobile deodorizer, Stop Squeal, Fuel system drier, Carbon Ridding S2 10. Toyota genuine engine room coat, Toyota genuine engine room cleaner, car care, TMO POL PM	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/23	n/a	n/a		
99	Supply of labor and materials for the repair and maintenance of 2008 model Mitsubishi Canter MT/DSL with plate number SJX-926. 1. Check up 2. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, cabin filter, engine flushing and cleaning. 3. Replace pressure plate, clutch disc, release bearing, pilot bearing, secondary clutch. 4. Replace kin pin 2pcs (Front) 5. Replace 2 set leaf spring Assy. (front & rear). 6. Replace 8pcs leaf spring bushing (front & rear). 7. Replace 4pcs leaf spring bolt (front & rear). 8. Replace shock absorber set (front & rear) 9. Replace tie rod end set 10. Replace 4pcs center bolt 11. Replace worn out tires four (4pcs) size 119/115L, including wheel balancing, wheel alignment with camber & mounting.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/23	n/a	n/a		
100	Property Stickers, Satin, Size: 3 1/2" x 3" & Tape Sealer size: 2" x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/23	n/a	n/a		
101	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		n/a	n/a		
	Envelope, mailing, logo	PPD	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		
	Envelope, mailing, logo, window	PPD	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		
	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		n/a	n/a		
102	Engagement of External Appraiser for the appraisal of 16 mortgaged properties on the loan account of Asian Lending Investors, Inc. UCPB Corporate Account	LMD3	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/23	n/a	n/a		
103	Various items for the Thanksgiving Mass	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV				
104	Procurement of Daily Newspaper & Business World July-December 2023	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/23	n/a	n/a		
105	Large Format Printer	PPD	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		
106	Rackmount UPS	TSD	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		
107	Safety Guide and Emergency Contact Numbers, A2 size colored poster, sticker on Sintra Board	TSD	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		

PROCUREMENT MONITORING REPORT (SMALL VALUE)
January - June 2023

				Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance
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		
108	Payslip Form	TSD	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		
109	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		n/a	n/a		

Submitted by:

Analinda C. Lao
ANALINDA C. LAO
Head
BAC Secretariat

Reviewed by:

Peter Noel P. Herrera
PETER NOEL P. HERRERA
Officer in Charge
Administrative Service Group

Recommending by:

Sandra A. Diaz
SANDRA A. DIAZ
Chairperson
Bids and Awards Committee

Approved by:

Roberto B. Tan
ROBERTO B. TAN
President, PDIC



PROCUREMENT MONITORING REPORT (SMALL VALUE)
 January - June 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / Acceptance(If applicable)	Remarks (Explaining Changes from the AFP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
	January															
1	Supply of labor, tools, materials and supervision for the conduct of Pest and Rodent Control Services at the Ground to 8th floor offices including perimeter area in the PDIC Building in Chino Roces (8,851.91 sq. m.) for the period of twelve (12) months or from January , 2023 to December 31, 2023	COB	420,000.00	420,000.00		229,200.00	229,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Supply of labor, materials, tools and supervision for the conduct of Pest and Rodent Control Services at the following areas: 1). PDIC Ayala premises including toilets and common area (10,346.36 sqm.) for the period of three (3) months or from January , 2023 to March 31, 2023. 2). Leased warehouse in Taguig ((570 sqm.) for the period of three (3) months or from January , 2023 to March 31, 2023. 3). Leased warehouse in Cupang (600 sqm.) for the period of seven (7) months or from January , 2023 to July 31, 2023.	COB	35,850.00	35,850.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor, materials, tools and supervision for the conduct of Pest and Rodent Control Services at the following areas: 1). PDIC Ayala premises including toilets and common area (10,346.36 sqm.) for the period of three (3) months or from January 1, 2023 to March 31, 2023. 2). Leased warehouse in Taguig ((570 sqm.) for the period of three (3) months or from January 1, 2023 to March 31, 2023. 3). Leased warehouse in Cupang (600 sqm.) for the period of seven (7) months or from January 1, 2023 to July 31, 2023.	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Cable TV Subscription (Silver) for the following offices @ P1,304.50 per month per outlet per month for the period January , 2023 to December 31, 2023: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OCS (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) 2). Cable TV TV subscription (Gold) for the Office of the President (1 outlet) @ P1,722.00 per outlet per month for the period January , 2023 to December 31, 2023.	COB	115,248.00	115,248.00					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 @ P1,304.50 per month per outlet per month for the period January , 2023 to December 31, 2023: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OCS (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) 2). Cable TV TV subscription (Gold) for the Office of the President (1 outlet) @ P1,722.00 per outlet per month for the period January , 2023 to December 31, 2023.	COB						107,441.38	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 2023

Code(UACS/PA P)	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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	Rubber Stamp - Joseph M. Dalangin	COB	300.00	300.00		300.00	300.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Storage Box with Cover	COB	999,600.00	999,600.00		746,760.00	746,760.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Envelope, doc., long with PDIC Logo	COB	16,000.00	16,000.00		11,980.00	11,980.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, doc., short with PDIC Logo	COB	14,000.00	14,000.00		9,980.00	9,980.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	DPG DRG 20 Master Roll	COB	24,000.00	24,000.00		23,550.00	23,550.00		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 PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOC-861. 1. For PMS at 110,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting e. Wiper blades front & rear	COB	90,000.00	90,000.00		73,490.00	73,490.00		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 PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOY-657. 1. For PMS at 80,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting e. Wiper blades front & rear	COB	90,000.00	90,000.00		73,490.00	73,490.00		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 PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOM-688. 1. For PMS at 105,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Four (4) tires Size: 195R/15C including wheel balancing, wheel alignment with camber and mounting c. Wiper blades front & rear	COB	75,000.00	75,000.00		65,288.00	65,288.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
11	Supply of Batteries for Seven (7) Toyota Rush with c onduction sticker S2W-518, S2W-562, S2W-570, S2W- 655, P8Y-081, P8Y-223, P9W-727. Battery Size: NS40 The battery shall be high quality, with twenty one (2 1) month warranty, and tropicalized.	COB	42,000.00	42,000.00		35,910.00	35,910.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	Supply of labor and materials for the PMS and repa ir of TOYOTA GRANDIA 2017 model MT/DSL with con duction sticker AOC-666. 1. For PMS at 110,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filt er c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. Four (4) tires Size: 195R/15C including wheel bala ncing, wheel alignment with camber and mountin g e. Wiper blades front & rear	COB	90,000.00	90,000.00		72,500.00	72,500.00		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 PMS and repa ir of TOYOTA GRANDIA 2014 model MT/DSL with plat e number SKW-575. 1. For PMS at 115,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filt er c. Engine flushing and cleaning. d. Interior Detailing 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Clutch Disc c. Pressure Plate d. Release Bearing e. Pilot Bearing f. Four (4) tires size 195R/15C, including wheel balan cing, wheel alignment, & mounting. g. Wiper blades front & rear	COB	85,000.00	85,000.00		72,800.00	72,800.00		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 PMS and repa ir of TOYOTA GRANDIA 2014 model MT/DSL with plat e number SJN-801. 1. For PMS at 117,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filt er c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Wiper blades front & rear	COB	35,000.00	35,000.00		28,940.00	28,940.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	Envelope, mailing, logo, with PDIC Logo	COB	16,900.00	16,900.00		16,640.00	16,640.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	Golf Umbrella	COB	110,000.00	110,000.00		82,000.00	82,000.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
17	Umbrella	COB	85,000.00	85,000.00		79,000.00	79,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	Rental of sixty three (63) Pots of Fresh Indoor Ornamental Plants including maintenance for the selected areas at the PDIC Building in Chino Roces for the period of one (1) year based on the attached TOR	COB	240,000.00	240,000.00		220,000.00	220,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	Supply of labor and materials for the PMS of HINO Aluminum Van 2021 Model MT/DSL with conduction sticker JOE-557. To include the following: 1. Under chassis greasing 2. Change oil w/ fully synthetic oil, change oil filter, perform brake adjustment	COB	10,000.00	10,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	Supply of labor and materials for the PMS and repair of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOR-222. 1. For PMS at 112,000kms mileage a. Change oil w/ fully synthetic oil b. Change oil filter, fuel filter, air filter, and cabin filter c. Engine flushing and cleaning. d. Interior Detailing e. Undercoating 2. Repair and replacement of worn out parts: a. 1 set Brake pads and brake shoe b. Tie rod end set c. Rack end Set d. wheel balancing, wheel alignment with camber e. Wiper blades front & rear	COB	55,000.00	55,000.00		40,490.00	40,490.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	Spray Bottle(Alcohol Dispenser)	COB	187,500.00	187,500.00		108,750.00	108,750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	Facemask with lanyard with printing of logo	COB	75,000.00	75,000.00		33,750.00	33,750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Facemask Case with printing of PDIC logo	COB	45,000.00	45,000.00		41,250.00	41,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

February

24	Engagement of a Third Party Service Provider for the Data Analysis of Results of the 2022 PDIC Customer Satisfaction Survey & Extension of Conduct of Survey to Creditors and Buyers of Corporate and Closed Bank Properties	COB	605,000.00	605,000.00		488,000.00	488,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Rubberstamp pad-TD	COB	8,000.00	8,000.00		7,200.00	7,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	Supply of labor for the change of vault/safe combination assigned to the Claims Settlement Department with the following Property Numbers: 1. CSD vault door 2. Mosler Data Safe P.N. 041-04-09 3. Filing cabinet, 3 drawers with safe P.N. 194-03-11	COB	1,800.00	1,800.00		1,200.00	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Calling Card - Auramar D. Calbario & Joseph Gerard F. Romana	COB	1,500.00	1,500.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	Calling Card - Maria Aurora A. Mendoza	COB	750.00	750.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	Calling Card - Eugene V. Borlongan & January F. Mamaug	COB	1,500.00	1,500.00		1,500.00	1,500.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
30	Calling Card - Catherine C. San Jose	COB	750.00	750.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	Calling Card - Romalia S. Vergara, Ruben C. Cordero & Noreen A. Boongaling	COB	2,250.00	2,250.00		2,250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	Calling Card - Cely Apolinarian, Richard Onesa & Joseph Conrad Duenas	COB	2,250.00	2,250.00		2,250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	Calling Card - Ricky M. De Guzman, Jeanette C. Delgado, Romeo H. Ofra	COB	2,250.00	2,250.00		2,250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	Rubber Stamp - E.F. Salinas	COB	300.00	300.00		300.00	300.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Lease of New Warehouse Space	COB	725,760.00	725,760.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lease of New Warehouse Space	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	Tote/Jute Bag MATERIALS: *Hemp/Jute with waterproof lining *With Magic Tape as bag enclosure BAG MEASUREMENT *15 inches - height; *12 inches - width *6 inches - side width (base) HANDLE MEASUREMENT: Outside handle: 36 inches - sling size; 1.3 inches - width Inner handle: 4 inches - height; 1 inch - width PDIC Logo: Color:Black & White Size: 9 inches (H) x 8 inches (W) Location: Center of the Bag	COB	405,000.00	405,000.00		311,404.50	311,404.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37	Procurement for the lease of venue for the PDIC hosting of the Asia Pacific Regional Committee Joint Task Force (APRC-JTF) Meeting to be held on 23-24 March 2023.	COB	155,000.00	155,000.00		149,816.00	149,816.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	PDIC Letterhead, A4	COB	52,500.00	52,500.00		44,660.00	44,660.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Engagement of External Appraiser First(1st) Appraiser for one (1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	COB	28,275.00	28,275.00		22,000.00	22,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	Check-up/diagnostics/assessment of the Fire Detection and Alarm System (FDAS) at the PDIC Ayala offices.	COB	10,000.00	10,000.00		7,900.00	7,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

March

41	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	COB	900.00	900.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Check-up/diagnostics/assessment of Paper Shredder, "Martin Yale" brand, 2000cc, with Property Number ICSM-100-2014-00065, assigned to Technical Support Department, PDIC Building in Chino Roces, Makati City	COB				850.00	850.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
42	Hologram Security Label	COB	84,954.40	84,954.40		58,000.00	58,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	Comprehensive Maintenance for PDIC PBX System	COB	928,000.00	928,000.00		808,008.00	808,008.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	Engagement of External Appraiser, Second(2nd) Appraiser for one (1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 1, Ermita District, Manila	COB	28,275.00	28,275.00		19,800.00	19,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Thermal Transfer Labels	COB	100,000.00	100,000.00		98,800.00	98,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	Production of the PDIC 2022 Annual Report, AR Highlights, and AR Explainer Video	COB	980,000.00	980,000.00		880,000.00	880,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	Procurement of Lot Plotting Software with lot Locating Services Application	COB	390,000.00	390,000.00		390,000.00	390,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	Supply of labor and materials for the PMS at 45,000 kms mileage of TOYOTA ALTIS 2017 model AT/GAS with plate number NBZ-5551. 1. 45,000km Check-Up, Change oil with fully synthetic oil, change oil filter, Gasket, Miscellaneous PMS 2. Brake Cleaner, Elements Sub-Assy, AI, Rubber Wiper Blade Set, Elements, Air Refiner Set 3. TGFS SN/CF 5W-30 4L Gas Injector Cleaner, Clean and adjust brakes 4. Toyota Car Care, Toyota Genuine engine room cleaner, Toyota Genuine engine room Coat, TMP POL PMS, Toyota air care service, Aircon Cleaner, 5. BG Fuel System Drier, BG Frigi Fresh, BG Stop Squeal PM, Carbon Ridding S2 PM	COB	35,000.00	35,000.00		26,122.00	26,122.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	Internet Service for Public Wifi for Chino Roces Office	COB	604,800.00	604,800.00		322,560.00	322,560.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	Online Subscription of Tax, Laws, Jurisprudence and BSP Bulletins(10 Licenses)	COB	150,000.00	150,000.00		134,400.00	134,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Rental of Time Chartered Six(6) Air-Conditioned Tourist Buses	COB	120,000.00	120,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Time Chartered Six(6) Air-Conditioned Tourist Buses	COB				120,000.00	120,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Lease of new warehouse space through Negotiated Procurement-Lease of Real Property and Venue for a period of four(4) months of from April 1, 2023 to July 31, 2023	COB	735,000.00	735,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lease of new warehouse space through Negotiated Procurement-Lease of Real Property and Venue for a period of four(4) months of from April , 2023 to July 31, 2023	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	Engagement of Facilitator for the Conduct of Strategic Planning Workshop	COB	436,000.00	436,000.00		436,000.00	436,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	Procurement of Provider for Food Vouchers/Certificates	COB	75,000.00	75,000.00		75,000.00	75,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Jacket	COB	950,000.00	950,000.00		740,000.00	740,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Polo Shirt	COB	550,000.00	550,000.00		450,000.00	450,000.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	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		
57	To provide catering services for a one day strategic planning workshop	COB	84,800.00	84,800.00		84,800.00	84,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Tshirt with Collar	COB	432,000.00	432,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

April

59	Prepaid Health Card/Voucher	COB	375,000.00	375,000.00		367,500.00	367,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	Physical Server for Upgraded Active Directory	COB	420,000.00	420,000.00		420,000.00	420,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Procurement of Internet Service for Secondary Internet Service	COB	605,000.00	605,000.00		336,000.00	336,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Supplies of Batteries for seven(7) units Toyota Grandia with Plate Numbers SJN 812, SJN 801, AOY 657, AQM 688, AOC 666, AOC 861, & AOR 222, Battery Size: 35MF	COB	90,000.05	90,000.05		47,810.00	47,810.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Supply of labor and materials for the repair of two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	COB	6,000.00	6,000.00					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 two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	COB							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 two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	COB							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 two (2) sets frame less glass doors at the Office of the President and O.P. staff/reception area at the 10th floor, Rufino wing, PDIC Ayala: Scope of work: 1. Replacement of two (2) sets frame less glass door locks. 2. Re-installation of frame less glass doors. 3. Alignment of glass door panel	COB				6,000.00	6,000.00		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
64	Supply of labor and materials for the TOYOTA ALTIS 2017 model AT/GAS with plate number NBZ-5551. 1. Supply of battery One (1) unit Battery Size/Type: NS60 The battery shall be high quality, with twenty one (21) month warranty, and tropicalized. 2. Replacement of 1 set seat cover corduroy white 3. Replacement of 1 set floor matting	COB	22,000.00	22,000.00		17,580.00	17,580.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	Supply of battery for One (1) unit Toyota Grandia Black with conduction sticker S2T 998. Battery Size/Type: DIN66 The battery shall be high quality, with twenty one (21) month warranty, and tropicalized.	COB	13,000.00	13,000.00		9,700.00	9,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL with plate no. SLG-623	COB	115,000.00	115,000.00		92,800.00	92,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	Paper Bag Color: white Material: Foldcote #10 With Bottom Board With Handle: Blue Ribbon With Matte/Plastic Lamination With one side full color printing 3 sizes / 600pieces each small: 8h x 5w x 3.5d medium: 10h x 8w x 4d large: 12h x 16w x 6d	COB	81,000.00	81,000.00		76,500.00	76,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	Engagement of External Appraiser, Third(3rd) Appraiser for one(1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	COB	28,275.00	28,275.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of External Appraiser, Third(3rd) Appraiser for one(1) corporate property located at Natividad-Almeda Lopez Street, Brgy 659-A, Zone 71, Ermita District, Manila	COB				24,100.00	24,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Standeers	COB	5,000.00	5,000.00		4,800.00	4,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	PLAQUE OF APPRECIATION FOR LOYALTY AWARDEES SPECIFICATIONS: Etched Glass (2 pcs design) 9" total height 1/4" thick clear glass body x 8" height 1/4" thick blue glass body on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-BC - Blue [process] C5%, M35%, Y90%, K10	COB	78,000.00	78,000.00		70,909.02	70,909.02		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	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		
	PLAQUE OF APPRECIATION FOR SERVICE AWARDEES SPECIFICATIONS: Etched Glass (2 pcs design) 9" total height 1/4" thick clear glass body x 8" height 1/4" thick blue glass body on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	COB	24,000.00	24,000.00		21,818.16	21,818.16		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	Maintenance Services for IT Equipment	COB	702,816.00	702,816.00		676,699.44	676,699.44		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

72	RFQ –Procurement for the Lease of Venue for the Conduct of PDIC Regular Board Meeting in Mactan, Cebu	COB	57,000.00	57,000.00		57,000.00	57,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Calling Card - E.R. Pantalunan	COB	750.00	750.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	Calling Cards - M.B.Bolivar, J.A.Ozo, J.P. Gapuen	COB	2,250.00	2,250.00		2,250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	Calling Cards - A.R. Hernando, A.C.Simon, M.A.Gayla	COB	2,250.00	2,250.00		2,250.00	2,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Calling Cards - M.C. San Jose, G.B.Alba	COB	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
77	Calling Card - J.C. Castillo	COB	750.00	750.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	COB	100,000.00	100,000.00					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 a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	COB							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 a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	PDF Editor Software	COB	786,960.00	786,960.00		440,956.80	440,956.80		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	Supply of labor and materials for the PMS at 30,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P8Y-081. 1. 30,000KM Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Brake Cleaner, Gas Injector Cleaner 6. Toyota Genuine Bactaklenz (7ML) 7. BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Aircon Cleaner, Aircare Service.	COB	20,000.00	20,000.00		13,296.27	13,296.27		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 2023

Code(UACS/PA P	Procurement Program /Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Compl etion / 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		
81	Supply of labor and materials for the PMS at 30,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P9W 727. 1. 30,000KM Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Brake Cleaner, Gas Injector Cleaner 6. Toyota Genuine Bactaklenz (7ML) 7. BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Aircon Cleaner, Aircare Service.	COB	20,000.00	20,000.00		12,736.27	12,736.27		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Cloud Call Center Facility	COB	150,000.00	150,000.00		138,000.00	138,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	Floral Altar Arrangement & Spring in Vase Flower Arrangement	COB	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
84	PLAQUE OF APPRECIATION FOR LOYALTY AWARDEES Etched Glass (2 pcs design) - 9" total height - 1/4" thick clear glass body x 8" height - 1/4" thick blue glass body on 3/8" thick clear glass base. - Text in white and logo etched in corporate color. CORPORATE LOGO color scheme - Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; - Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	COB	52,500.00	52,500.00		44,100.00	44,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUE OF APPRECIATION FOR SERVICE AWARDEES Etched Glass (2 pcs design) - 9" total height - 1/4" thick clear glass body x 8" height - 1/4" thick blue glass body on 3/8" thick clear glass base. - Text in white and logo etched in corporate color. CORPORATE LOGO color scheme - Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; - Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10	COB	37,500.00	37,500.00		31,500.00	31,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85	Bouquet	COB	17,500.00	17,500.00		17,500.00	17,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Boutonniere	COB	4,800.00	4,800.00		4,800.00	4,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
86	Decal/Sticker	COB	140,000.00	140,000.00		85,000.00	85,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87	Engagement of a Certifying Body for the ISO Re-certification of Loans Management and Bank Examination	COB	330,000.00	330,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
88	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - STR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	COB	500,000.00	500,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2023

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - 5TR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Two (2) Quarters Comprehensive Preventive Maintenance of 3 - 5TR Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, Rufino wing, PDIC Ayala premises for the period July, 2023 to December, 2023	COB							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
89	Lease of Venue for DOJ Seminar	COB	500,000.00	500,000.00		498,000.00	498,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
90	Lease of 11 sets videography equipment	COB	560,400.00	560,400.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
91	Gift/Offertory Basket	COB	1,500.00	1,500.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92	Printing of Depositor Protection and Awareness Week Banner/Streamer for PDIC Ayala & Printing of Depositor Protection and Awareness Week Banner/Streamer for PDIC Chino	COB	4,000.00	4,000.00		3,600.00	3,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
93	Laptop Bag	COB	86,499.00	86,499.00		70,350.00	70,350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
94	USB, 32 GB with lanyard and PDIC Logo	COB	12,789.00	12,789.00		11,550.00	11,550.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
95	Notebook/Planner with PDIC Logo	COB	13,587.00	13,587.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Notebook/Planner with PDIC Logo	COB	13,587.00	13,587.00					IAD I & Requesting Ur	n/a	n/a	n/a	n/a	n/a	n/a	n/a

June

96	Supply of labor and materials for the replacement of new tires of TOYOTA FORTUNER 2017 Model AT/DSL with plate number NBZ-3574. 1.) Replace worn out four (4) pcs tires size 265/60R18, including tire valve, wheel balancing & alignment, camber & services for dismounting and mounting.	COB	50,000.00	50,000.00		44,140.00	44,140.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
97	Rubber Stamp, Dater received	COB	450.00	450.00		450.00	450.00		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 2023

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
98	Supply of labor and materials for the PMS at 45,000kms mileage of TOYOTA RUSH 2021 Model GAS/AT with conduction sticker P8Y-223. 1. 45,000km Check-up 2. Change oil with fully synthetic oil 3. TGFS SN/CF 5W-30 4L 4. Element Sub-Assy Oil 5. Gasket, Miscellaneous PMS, Gas Injector Cleaner, Air Filter 6. Toyota Genuine Bactaklenz (7ML) 7. Toyota Genuine Gasoline Engine flush 8. Brake cleaner, clean and adjust brakes, Pad kit, Disc Brake L/Fitting parts, FR 9. Frigi fresh automobile deodorizer, Stop Squeal, Fuel system drier, Carbon Ridding S2 10. Toyota genuine engine room coat, Toyota genuine engine room cleaner, car care, TMO POL PM	COB	35,000.00	35,000.00		27,231.94	27,231.94		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99	Supply of labor and materials for the repair and maintenance of 2008 model Mitsubishi Canter MT/DSL with plate number SJX-926. 1. Check up 2. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, cabin filter, engine flushing and cleaning. 3. Replace pressure plate, clutch disc, release bearing, pilot bearing, secondary clutch. 4. Replace kin pin 2pcs (Front) 5. Replace 2 set leaf spring Assy. (front & rear). 6. Replace 8pcs leaf spring bushing (front & rear). 7. Replace 4pcs leaf spring bolt (front & rear). 8. Replace shock absorber set (front & rear) 9. Replace tie rod end set 10. Replace 4pcs center bolt 11. Replace worn out tires four (4pcs) size 119/115L, including wheel balancing, wheel alignment with camber & mounting.	COB	190,000.00	190,000.00		140,000.00	140,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100	Property Stickers, Satin. Size: 3 1/2" x 3" & Tape Sealer size: 2" x 50 meters long w/ PDIC print, w/ more adhesives	COB	61,600.00	61,600.00		44,800.00	44,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	Envelope, doc, short with PDIC Logo	COB	13,000.00	13,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, mailing, logo	COB	22,100.00	22,100.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, mailing, logo, window	COB	49,500.00	49,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, doc., long with PDIC Logo	COB	15,000.00	15,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
102	Engagement of External Appraiser for the appraisal of 16 mortgaged properties on the loan account of Asian Lending Investors, Inc. UCPB Corporate Account	COB	156,000.00	156,000.00		124,020.00	124,020.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
103	Various items for the Thanksgiving Mass	COB	1,000.00	1,000.00		665.00	665.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104	Procurement of Daily Newspaper & Business World July-December 2023	COB	490,380.00	490,380.00		490,380.00	490,380.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105	Large Format Printer	COB	330,000.00	330,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	Rackmount UPS	COB	525,000.00	525,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107	Safety Guide and Emergency Contact Numbers, A2 size colored poster, sticker on Sintra Board	COB	7,500.00	7,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2023

Code(UACS/PAP)	Procurement Program /Project	Source of Funds	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		
108	Payslip Form	COB	75,000.00	75,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	Procurement of Software Maintenance for the Helpdesk System	COB	990,000.00	990,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

20,641,255.45
12,347,372.78
8,293,882.67

Total Alloted Budget of Procurement Activities
Total Contract Price of procurement Activities Conducted
Total savings (Total Alloted Budget - Total Contract Price)