

PROCUREMENT MONITORING REPORT (SMALL VALUE)
PUBLICATION OF PAID ADVERTISEMENTS
JULY-DECEMBER 2022

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Code (UACS / PAP)	Procurement Program /Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of RFQ (PhilGEPS)	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			
16	Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Aurora	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-22	n/a	n/a	06-Sep-22	n/a	BURL FUNDS
17	Publication of Invitation to Bid for the conduct of an electronic public bidding for the Agricultural properties of various closed banks' assets to be held on 28 October 2022	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	n/a	n/a	11-Sep-22	n/a	BURL FUNDS
18	Publication of Invitation to Bid for sale of two (2) units of corporate motor vehicles on "as-is, where is" basis	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep-22	n/a	n/a	15-17 September 2022	n/a	COB
19	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of Galmuyod (Ilocos Sur), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	13-Sep-22	n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-22	n/a	n/a	23 and 30 September 2022; 7 October 2022	n/a	COB & BURL FUNDS
20	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Nabunturan (Compostela Valley), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22	n/a	n/a	20-Sep-22	n/a	BURL FUNDS
21	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of LBC DEVELOPMENT BANK to be held on 11 November 2022	RLSG	n/a	Small Value Procurement	n/a	16-Sep-22	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-22	n/a	n/a	27-Sep-22	n/a	BURL FUNDS
22	Publication of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No.11840 (PDIC Charter, as Amended)	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-22	n/a	n/a	11-Oct-22	n/a	COB
23	Court Order on the Petition for Assistance in the Liquidation for the closed Development Bank of Rizal	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-22	n/a	n/a	28-Sep-22	n/a	BURL FUNDS
October																		
24	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Salcedo (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-22	n/a	n/a	07-Oct-22	n/a	BURL FUNDS
25	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of PDIC and various closed banks' assets to be held on 29 November 2022	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	n/a	n/a	15-Oct-22	n/a	COB & BURL FUNDS
26	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of LBC DEVELOPMENT BANK to be held on 11 November 2022	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	n/a	n/a	24-Oct-22	n/a	BURL FUNDS
27	Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Camarines Sur	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-22	n/a	n/a	09-Dec-22	n/a	BURL FUNDS
28	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Badiangan (Iloilo), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	n/a	n/a	23-Oct-22	n/a	BURL FUNDS
29	Publication of Invitation to Bid for the conduct of an electronic public bidding for the Agricultural properties of various closed banks' assets to be held on 16 December 2022	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-22	n/a	n/a	30-Oct-22	n/a	BURL FUNDS
30	ERLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN NATL BROADSHEET)	CAG	n/a	Small Value Procurement	n/a	25-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	n/a	n/a	11-Nov-22	n/a	COB
31	ERLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN LOCAL NEWSPAPER- LUZON)	CAG	n/a	Small Value Procurement	n/a	25-Oct-22	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	n/a	n/a	11-Nov-22	n/a	COB
	ERLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN LOCAL NEWSPAPER-VISAYAS)																	
	ERLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN LOCAL NEWSPAPER-MINDANAO)																	
32	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Calocan, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-22	n/a	n/a	31-Oct-22	n/a	BURL FUNDS

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance/If applicable)	Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification		
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		29,952.00	29,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,680.00	31,680.00		23,040.00	23,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,080.00	58,080.00		42,240.00	42,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,064.00	8,064.00		8,064.00	8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		59,904.00	59,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,000.00	49,000.00		45,504.00	45,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,449.60	31,449.60		31,449.60	31,449.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		29,952.00	29,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,000.00	49,000.00		43,464.96	43,464.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		29,952.00	29,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,218.00	249,218.00		182,996.80	182,996.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
275,865.00	275,865.00		275,865.00	275,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
Code (UACS / PAP)	Procurement Program /Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of RFQ (PhilGEPS)	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			
	November																	
33	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of PDIC and various closed banks' assets to be held on 29 November 2022	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-22	n/a	n/a	12-Nov-22	n/a	BURL FUNDS
34	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of PDIC and various closed banks' assets to be held on 20 January 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-22	n/a	n/a	04-Dec-22	n/a	COB & BURL FUNDS
35	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Bislig (Surigao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-22	n/a	n/a	28-Nov-22	n/a	BURL FUNDS
36	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Villaba (Leyte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	n/a	n/a	22-Jan-23	n/a	BURL FUNDS
37	Publication of Invitation to Bid for for the sale of one (1) lot of unserviceable Corporate Property and Equipment (CPE) on "as-is, where is" basis	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	n/a	n/a	22-24 December 2022	n/a	COB
	December																	
38	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Lorenzo Ruiz (Siniloan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-22	n/a	n/a	10-Dec-22	n/a	BURL FUNDS
39	Court Order on the Petition for Assistance in the Liquidation for the closed Maranao RB (Marawi City), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	n/a	n/a	14-Dec-22	n/a	BURL FUNDS
40	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Bislig (Surigao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	n/a	n/a	29-Jan-23	n/a	BURL FUNDS
41	Court Order on the Petition for Assistance in the Liquidation for the closed Palm Tree Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	n/a	n/a	16-Dec-22	n/a	BURL FUNDS
TOTAL																		

Total Alloted Budget of Procurement Activities P 1,772,157.40
Total Contract Price of procurement Activities Conducted P 1,363,669.72
Total savings (Total Alloted Budget - Total Contract Price) P 408,487.68

Submitted by:

CATHERINE C. SAN JOSE
DIC-CCD

Reviewed by:

AURAMAR D. CALBARIO
Officer-in-Charge, CAG

Recommended for Approval by:

ADALZON P. BANOON
Vice Chairperson, Bids and Awards Committee

Approved by:

ROBERTO B. TAN
President and CEO

