## PHILIPPINE DEPOSIT INSURANCE CORPORATION MAKATI CITY

## PROCUREMENT MONITORING REPORT (SMALL VALUI PUBLICATION OF PAID ADVERTISEMENTS JULY-DECEMBER 2022

				Schedule / Milestone of Activities													Inspection & Acceptance	Source of Fund
le CS P	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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
	July																	
f	nvilation to Bid for the conduct of electronic public bidding or the Two Hundred Fifteen (215) Properties of the closed Yew Rural Bank of Tagkawayan, Inc. classified as subdivision/ Residential lots in Bona Ville Subdivision, Brgy. Pahinga Norte, Candelaria, Quezon	RLSG	n/a	Small Value Procurement	n/a	29-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-22	n/a	n/a	10 July 2022	n/a	BURL FUND:
2 C	Court Order on the Petition for Assistance in the Liquidation or the closed Rural Bank of Ipil (Zamboanga 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	30-Jun-22	n/a	n/a	3 July 2022	n/a	BURL FUND:
f	Court Order on the Petilion for Assistance in the Uquidation or the closed Merchants Rural Bank of Talavera (Nueva Colja), Inc.	RBMG	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	3 July 2022	n/a	BURL FUNDS
	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Burauen (Leyte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jul-22	n/a	n/a	5 July 2022	n/a	BURL FUNDS
5 (	Court Order on the Petition for Assistance in the Liquidation for the closed Batangas Savings and Loan Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul-22	n/a	n/a	10 July 2022	n/a	BURL FUNDS
6 C	Court Order on the Petilion for Assistance in the Liquidation for the closed Rural Bank of Banayoyo (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	08-Jul-22	n/a	n/a	11 July 2022	n/a	BURL FUNDS
1	nvitation to Bid for the conduct of electronic public bidding for the agricultural properties of various closed banks to be neld on 9 September 2022.	RLSG	n/a	Small Value Procurement	n/a	12-Jul-22	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-22	n/a	n/a	24 July 2022	n/a	BURL FUNDS
8 (	Court Order on the Pelilion for Assistance in the Liquidation for the closed San Fernando Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	r/a	n/a	n/a	n/a	n/a	18-Jul-22	n/a	n/a	19 July 2022	n/a	BURL FUNDS
4	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of Hermosa Savings and Loan Bank, Inc. classified as Residentifal lots ocated in Gardenville Subdivision, Barangay Lusacan, ficong, Quezon to be held on 23 September 2022	RLSG	n/a	Small Value Procurement	n/a	27-Jul-22	n/a	r/a	n/a	n/a	n/a	n/a	05-Aug-22	n/a.	n/a	07-Aug-22	n/a	COB & BUR FUNDS
1	Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed. Rural Bank of Polomolok (South Cotabato), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	28-Jul-22	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-22	n/a	n/a	11, 18 and 25 August 2022	n/a	COB & BUR FUNDS
	August											-				-		
1	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 30 September 2022	RLSG	n/a	Small Value Procurement	n/a	03-Aug-22	n/a	n/a	n/a	n/a	n/a	n/a	12-Aug-22	n/a	n/a	14-Aug-22	n/a	COB & BUR FUNDS
1	Court Order on the Petition for Assistance in the Liquidation for the closed Municipal Rural Bank of Bongabon (Nueva Ecija), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-22	n/a	n/a	24-Aug-22	n/a	BURL FUND
	Publication of Invitation to Bid for the conduct of an electronic public bidding for the properties of various closed banks to be held on 21 October 2022	RLSG	n/a	Small Value Procurement	n/a	23-Aug-22	n/a	n/a	n/a	n/a	n/a	n/a	01-Sep-22	n/a	n/a	04-Sep-22	n/a	BURL FUND
	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Zapole (Las Piñas), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-22	n/a	n/a	07-Sep-22	n/a	BURL FUND
15	Court Order on the Petition for Assistance in the Liquidation for the closed Community Bank (Rural Bank of Alfonso), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-22	n/a	n/a	15-Oct-22	n/a	BURL FUND

## PROCUREMENT MONITORING REPORT (SMALL VALUI PUBLICATION OF PAID ADVERTISEMENTS JULY-DECEMBER 2022

					100			Sche	edule / Milesto	ne of Activiti	es					Delivery Completion	Inspection & Acceptance	Source of Funds
Code (UACS / PAP		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 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	7 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	СОВ
19	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of Gallmuyod (flocos 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 (FDIC 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	СОВ
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
24	October 4 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	5 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	7 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
26	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
25	Publication of invitation to 8id 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	0 EFLW 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	1 EFLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN LOCAL NEWSPAPER- LUZON)  EFLW SUPPLEMENT AND SOCIAL MEDIA PROMOTION (IN LOCAL NEWSPAPER-VISAYAS)  EFLW SUPPLEMENT AND SOCIAL MEDIA	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	СОВ
30	PROMOTION (IN LOCAL NEWSPAPER-MINDANAO)  Court Order on the Petition for Assistance In the Liquidation for the closed Rural Bank of Caloocan, 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

ABC (PhP)  Total MOOE CO		Contract	Cost (PhP)		List of Invited Observers		Delivery/ Completion / Acceptance(	Remarks (Explainin Changes						
Total	MOOE	СО	Total	MOOE	со	Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	If applicable)	from the
100,000.00	100,000,00		65,520.00	65,520.00		n/a	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	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	n/a
10,483.20	10,483.20		10,483.20	10,483.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,144.00	18,144.00		18,144.00	18,144.00		n/a	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	n/a
50,000.00	50,000.00		33,390,00	33,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,072.00	9,072.00		9,072.00	9.072.00		n/a	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	n/a
114,948.00	114,948.00		58.752.00	58,752.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,000.00	50,000.00		29,952.00	29,952.00		n/a	n/a	n/a	n/a	r/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	n/a
50,000.00	50,000.00		29,952.00	29,952.00	)	n/a	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	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	n/a

ABC (PhP)  Total MODE C			Contract C	Cost (PhP)	List of Invited Observers	H. Y.		Delivery/ Completion / Acceptance(	Remarks (Explaining Changes				
Total	MOOE	со	Total	MOOE	-1	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	If applicable)	from the
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	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	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	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	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	n/a
100,000,001	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	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	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	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	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	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	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	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	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	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	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	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	n/a

ABC (PhP)			Contract (	Cost (PhP)	H	List of Invited Observers		Date o	Recei	pt of Inv	itation		Delivery/ Completion / Acceptance(	Remarks (Explaining Changes
Total	MOOE	со	Total	MOOE	со		Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	if applicable)	from the APP)
45,000.00	45,000.00		31,822.56	31,822.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45,000.00	45,000.00		30,420.00	30,420.00		n/a	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	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	n/a
31,680.00	31,680.00		23,400.00	23,400.00		n/a	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	n/a
24,192.00	24,192.00		24,192.00	24,192.00		n/a	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	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	n/a
,772,157.40	1,772,157.40		1,363,669.72	1,363,669.72	2				-		+			

## PROCUREMENT MONITORING REPORT (SMALL VALUI PUBLICATION OF PAID ADVERTISEMENTS JULY-DECEMBER 2022

								Sche	edule / Milesto	ne of Activitie	es					Delivery Completion	Inspection & Acceptance	Source of Fund
Ode JACS 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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
-	November																	
	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
	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	СОВ
	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
	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	Courl 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
	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 Alloted Budget of Procurement Activities

n

1,772,157.40

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

1,363,669.72 408,487.68

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Reviewed by:

AURAMAR D. CALBARIO Officer-in-Charge, CAG Recommended for Approval by

ADALZON P. BANOGON

Vice Chairpelson, Bids and Awards Committee

ards Committee Roseki

ROBERTO B. TAN
President and CEO