

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For July to December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutiion Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1	240 PIECE - SIGN PEN, BLUE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/22	n/a	n/a	11/04/22	11/04/22	COB
2	108 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
3	30 BOX - PAPER CLIP, GEM TYPE, 32MM, 100 PIECES	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
4	1300 REAM - PAPER, MULTI-PURPOSE (COPY) A4, 70GSM	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/25/22	07/25/22	COB
5	150 REAM - PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 70GSM	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/21/22	07/21/22	COB
6	120 PIECE - SIGN PEN, BLACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/21/22	07/21/22	COB
7	120 PIECE - SIGN PEN, BLUE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/21/22	07/21/22	COB
8	60 PIECE - SIGN PEN, RED	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/21/22	07/21/22	COB
9	80 PIECE - CLEARBOOK. LEGAL SIZE	INVD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/22	n/a	n/a	07/19/23	07/19/23	COB
10	10 PACK - BATTERY, SIZE AA, ALKALINE, 2 PIECES PER BLISTER PACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
11	6 PACK - FOLDDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
12	50 BOX - STAPLE WIRE, STANDARD	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
13	36 ROLL - TAPE, MASKING, 24MM, 50 METERS LENGTH	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/22	n/a	n/a	07/19/22	07/19/22	COB
14	1 UNIT - ELECTRIC STAND FAN.	AMDD1	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/22	n/a	n/a			COB
15	108 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/22	n/a	n/a	08/18/22	08/18/22	COB
16	90 PIECE - CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/22	n/a	n/a	08/18/22	08/18/22	COB
17	216 BOTTLE - ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/22	n/a	n/a	07/21/22	07/21/22	COB
18	60 BOX - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/22	n/a	n/a	07/21/22	07/21/22	COB
19	350 REAM - FASTENER, FOR PAPER, METAL, 50 SETS PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/22	n/a	n/a	07/21/22	07/21/22	COB
20	20 PIECE - RULLER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PALSTIC	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/22	n/a	n/a	07/21/22	07/21/22	COB
21	4 PACK - CARBON FILM, A4 SIZE,100 PCS PER PACK	BDD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/22	n/a	n/a	08/18/22	08/18/22	COB
22	300 Piece - MARKER, permanent, bullet type, black	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
23	295 Piece - MARKER, permanent, bullet type, blue	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
24	1595 Ream - PAPER, Multi-Purpose (COPY), Legal size, 70gsm	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolutuion Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25	20 Box - RUBBER BAND, 70mm min lay flat length (#18)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
26	25 Piece - RULER, plastic, 450mm, 1 piece in individual plastic	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
27	1000 Piece - SIGN PEN, black	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
28	1200 Piece - SIGN PEN, blue	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
29	300 Piece - SIGN PEN, red	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
30	750 Box - STAPLE WIRE, Standard	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
31	30 Packs - Battery, Double AA (2s)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
32	703 Packs - BATTERY, size AA, alkaline, 2 pieces per blister pack	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
33	100 Packs - FOLDER, Tagboard, Legal size, 100 pieces per pack	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
34	26 Box - INDEX TAB, self-adhesive, 5 set/box, assorted colors	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
35	5 Bottle - STAMP PAD INK, violet, 50mL	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	n/a	n/a	10/20/22	10/20/22	COB
36	2 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	BDD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/22	n/a	n/a	11/08/22	11/08/22	COB
37	3 PIECE - STAPLER (HEAVY DUTY WITH WIRE REMOVER)	CSD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/22	n/a	n/a	10/28/22	10/28/22	COB
38	1 PIECE - STAPLER, BINDER TYPE, HEAVY DUTY, DESKTOP	DIS	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/22	n/a	n/a	10/28/22	10/28/22	COB
39	10 PIECE - RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/22	n/a	n/a	11/11/22	11/11/22	COB
40	115 BOX - STAPLE WIRE, STANDARD	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/22	n/a	n/a	11/11/22	11/11/22	COB
41	59 PIECE - MARKER PERMANENT, BULLET TYPE BLACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/22	n/a	n/a	11/22/22	11/22/22	COB
42	60 PIECE - MARKER PERMANENT, BULLET TYPE BLUE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/22	n/a	n/a	11/22/22	11/22/22	COB
43	25 BOX - INDEX TAB, SELF ADHESIVE, 5 SET/BOX ASSORTEDCOLORS	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/22	n/a	n/a	11/22/22	11/22/22	COB
44	59 PIECE - MARKER PERMANENT, BULLET TYPE RED	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/22	n/a	n/a	11/22/22	11/22/22	COB

Submitted by:

Analinda C. Lao
ANALINDA C. LAO
 Head
 BAC Secretariat

Reviewed by:

Cyrus T. Galang
CYRUS T. GALANG
 Vice President
 Administrative Services Group

Recommended by:

Adalzon P. Banogon
ADALZON P. BANOGON
 Vice Chairperson
 Bids and Awards Committee

Approved by:

Roberto B. Tan
ROBERTO B. TAN
 Head of the Procuring Entity



PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For July to December 2022

[illegible]

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalaining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
25	20 Box - RUBBER BAND, 70mm min lay flat length (#18)	2,800.00	2,800.00	-	2,704.00	2,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
26	25 Piece - RULER, plastic, 450mm, 1 piece in individual plastic	416.00	416.00	-	416.00	416.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
27	1000 Piece - SIGN PEN, black	49,000.00	49,000.00	-	22,200.00	22,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
28	1200 Piece - SIGN PEN, blue	58,800.00	58,800.00	-	26,640.00	26,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
29	300 Piece - SIGN PEN, red	14,700.00	14,700.00	-	6,660.00	6,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
30	750 Box - STAPLE WIRE, Standard	21,750.00	21,750.00	-	17,820.00	17,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
31	30 Packs - Battery, Double AA (2s)	1,500.00	1,500.00	-	614.70	614.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
32	703 Packs - BATTERY, size AA, alkaline, 2 pieces per blister pack	35,150.00	35,150.00	-	14,404.47	14,404.47	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
33	100 Packs - FOLDER, Tagboard, Legal size, 100 pieces per pack	40,000.00	40,000.00	-	33,326.00	33,326.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
34	26 Box - INDEX TAB, self-adhesive, 5 set/box, assorted colors	1,640.86	1,640.86	-	1,640.86	1,640.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
35	5 Bottle - STAMP PAD INK, violet, 50mL	144.55	144.55	-	144.55	144.55	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
36	2 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	1,200.00	1,200.00	-	291.20	291.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
37	3 PIECE - STAPLER (HEAVY DUTY WITH WIRE REMOVER)	1,500.00	1,500.00	-	436.80	436.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
38	1 PIECE - STAPLER, BINDER TYPE, HEAVY DUTY, DESKTOP	1,800.00	1,800.00	-	888.16	888.16	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
39	10 PIECE - RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	180.00	180.00	-	166.40	166.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
40	115 BOX - STAPLE WIRE, STANDARD	40.00	40.00	-	2,732.40	2,732.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
41	59 PIECE - MARKER PERMANENT, BULLET TYPE BLACK	826.00	826.00	-	487.93	487.93	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
42	60 PIECE - MARKER PERMANENT, BULLET TYPE BLUE	840.00	840.00	-	496.20	496.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
43	25 BOX - INDEX TAB, SELF ADHESIVE, 5 SET/BOX ASSORTEDCOLORS	1,625.00	1,625.00	-	1,577.75	1,577.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
44	59 PIECE - MARKER PERMANENT, BULLET TYPE RED	826.00	826.00	-	440.73	440.73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings

866,342.71
701,163.55
165,179.16