

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
Makati City

PROCUREMENT MONITORING REPORT  
July 1 to December 31, 2022

Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Schedule/Milestone of Activities												Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post qualification	Date of BAC Resoluituon Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
COMPLETED PROCUREMENT ACTIVITIES																		
Procurement activities were suspended due to the issuance of Memorandum Circular No. 3 dated 27 July 2022 by the Office of the President of the Philippines. MC No. 3 prohibits entering into new contracts and disbursement of extraordinary funds. PDIC sought clarifications from OGCC and Malacanang on the applicability of the said MC to PDIC.																		
On 25 October 2022, Malacanang issued Memorandum Circular No. 9 revoking Item 4 of MC No. 3. BAC issued Notice of Resumption for each affected procurement project.																		
A. Public Bidding																		
2022-17 ®	Checkpoint Firewall Maintenance (Rebidding)	TSD	N/A	Public Bidding	-	06/07/2022	06/21/2022	07/05/2022	07/12/2022	07/19/2022	07/19/2022	07/29/2022	08/09/2022	08/10/2022	Delivery of Certificate of Coverage/Maintenance Certificate shall be within 30 calendar days upon issuance of the Notice to Proceed	2022 COB		
2022-13	Engagement of a Professional Creative Agency for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign	CCD	N/A	Public Bidding	4/19/2022	5/11/2022	Clarificatory Meeting - 05/24/2022; Prebid Conference - 06/14/2022	Opening of eligibility - 05/31/2022; Opening of Technical Proposals - 06/28/2022 Opening of Financial Proposal - 7/08/2022	7/12/2022	8/2/2022	8/2/2022	8/12/2022	8/23/2022	11/17/2022	Submission of final/terminal report and recommendation within 7 to 7.5 months	2022 COB		
2022-25	Hosting of the 2022 IADI-APRC Virtual Technical Assistance Workshop	IRD	N/A	Public Bidding	07/26/2022	Conduct of Public Bidding cancelled per BAC Resolution No. 2022-116 dated October 25, 2022												2022 COB
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology	TD	N/A	Public Bidding	03/22/2022 & 06/14/2022	07/04/2022	Clarificatory Meeting - 7/12/2022	Opening of eligibility envelopes - 7/19/2022	Failed bidding; lone bidder failed in the eligibility check for failure to submit the User Acceptance Certificate							2022 COB		
2022-14	Third Party Service Provider for the PDIC 2022 Customer Satisfaction Survey	IRD	N/A	Public Bidding	5/4/2022	6/7/2022	Clarificatory Meeting - 06/21/2022; Pre-bid conference - 7/12/2022	Opening of eligibility - 06/28/2022 Opening of Technical Proposals - July 26, 2022	Failed Bidding per BAC Res No. 22-092. Bidders were declared "ineligible" due to unupdated CVs and Certificate of Authority of Signatory.							2022 COB		
	Rebidding	IRD	N/A	Public Bidding	8/16/2022	Procurement through Public Bidding Mode cancelled. APP Updated to change the mode of procurement from Public Bidding to Small Value												2022 COB
2022-22 ®	Memorabilia/Tokens for Loyalty Awardees (Rebidding)	HRAD	N/A	Public Bidding	-	07/25/2022	08/02/2022	08/16/2022	11/10/2022	11/22/2022	11/22/2022	12/01/2022	12/7/2022	dtd 12/7/2022 received 12/12/2022	delivery within seven (7) weeks from the date of submission of layout/design	2022 COB		


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				Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
2022-21	Procurement of 111 pcs of HP Toner Cartridges	TSD	N/A	Public Bidding	06/14/2022	08/16/2022	11/03/2022	11/15/2022	11/22/2022	11/29/2022	11/29/2022	12/12/2022	12/20/2022 & 12/22/2022	12/23/2022	delivery schedule in batches from December to 15 March 2023		2022 COB	
2022-20	Patch Management System	TSD	N/A	Public Bidding		06/07/2022	06/24/2022	07/05/2022	07/19/2022	Failed Bidding per BAC Res. No. 22-087 dated 7/19/2022. Lone bidder was declared "ineligible" on the ground that the submitted SLCC is not similar to the contract to be bid.							2022 COB	
2022-26 ®	Rebidding					08/02/2022	08/16/2022	11/29/2022	12/06/2022	12/13/2022	12/13/2022	12/27/2022	For contract execution					
2022-29	Procurement of 259 Units of Notebook Computers	TSD	N/A	Public Bidding	08/02/2022	08/16/2022	11/22/2022	12/06/2022	12/13/2022	12/20/2022	12/20/2022	12/27/2022	For contract execution				2022 COB	
2022-24	Procurement of Motor Vehicles:	GSD	N/A	Public Bidding	07/12/2022	07/28/2022	08/09/2022	11/22/2022	11/29/2022	12/06/2022	Failed bidding					2022 COB		
	Procurement of Motor Vehicles (Lot 1) - One Unit Passenger Van	GSD	N/A	Public Bidding	07/12/2022	07/28/2022	08/09/2022	11/22/2022	11/29/2022	12/06/2022	Failure of Bidding (Bidder was post-disqualified) per BAC Res. No. 22-150 dated December 6, 2022					2022 COB		
	Procurement of Motor Vehicles (Lot 2) - 3 Units Passenger Van	GSD	N/A	Public Bidding	07/12/2022	07/28/2022	08/09/2022	11/22/2022	11/29/2022	12/06/2022	Failure of Bidding (Bidder was post-disqualified) per BAC Res. No. 22-150 dated December 6, 2022					2022 COB		
	Procurement of Motor Vehicles (Lot 3) - 2 Units Multi-purpose Vehicle	GSD	N/A	Public Bidding	07/12/2022	07/28/2022	08/09/2022	11/22/2022	11/29/2022	12/06/2022	Failure of Bidding (Bidder was post-disqualified) per BAC Res. No. 22-150 dated December 6, 2022					2022 COB		
	Procurement of Motor Vehicles (Lot 4) - Minibus	GSD	N/A	Public Bidding	07/12/2022	07/28/2022	08/09/2022	11/22/2022	Failed bidding, no bids received								2022 COB	
2022-31	Architectural & Engineering Design Consulting Services for the Conversion of the 6th Floor Roof Deck to an Office Space	GSD	N/A	Public Bidding	08/09/2022 & 11/03/2022	11/25/2022	12/06/2022 (clarificatory meeting)	12/13/2022 (eligibility envelopes)	Failed Bidding per BAC Res. No. 22-157 dated 12/13/2022. Bidders failed in the eligibility check								2022 & 2023 COB	
2022-18	Competency-based Performance Management System (CBPMS)	ODD	N/A	Public Bidding	5/31/2022	6/23/2022	Clarificatory Meeting - 7/05/2022; Pre- bid conference - July 26, 2022	Opening of eligibility envelopes - 7/12/2022 Opening of Technical Proposal - 8/09/2022; opening of financial - 11/15/2022	11/10/2022 (Technical Evaluation); 11/18/2022 - bid evaluation & ranking	12/13/2022	BAC Res No. 22- 154 dated 12/13/2022	12/23/2022	For contract execution and issuance of NTP		Project shall be completed within six (6) months after the date of acceptance of the NTP by the Consulting Service Provider		2022 COB	

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				Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoluituion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
<b>D. Renewal of Contract</b>																		
	Wireless Communication Facility	TSD	N/A		09/13/2022	Retention of existing subscription and renewal of existing contract with Globe Telecommunications, Inc. per BAC Resolution No. 109 dated September 13, 2022												2022-2023 COB
	Dedicated Leased Lines Connecting PDIC Ayala and Pasong Tamo Offices	TSD	N/A		10/11/2022	Renewal of subscription for the two dedicated leased lines with Eastern Telecommunications per BAC Resolution No. 22-113 dated October 11, 2022 for the period Nov. 19, 2022 to November 18, 2023.												2022-2023 COB
	Leased Line for the LRA Satellite Office	TSD	N/A		12/06/2022	Renewal of leased line for the LRA Satellite Office per BAC Resolution No. 22-152 dated Dec. 6, 2022 for the period December 7, 2022 to December 6, 2023.												2022-2023 COB
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

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									Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
ONGOING PROCUREMENT ACTIVITIES																		
2022-03	Bank Monitoring System	SDD	N/A	Public Bidding	8/02/222	Resumption of procurement activties for the rebidding in 2023												2022 COB
2022-33	Computer-Based Psychological Testing Services	HRAD	N/A	Public Bidding	08/09/2022 & 11/03/2022	With request for inclusion in the 2023 APP												2022 COB
2022-27	GIS-ROPA	SDD	N/A	4th Negotiated After Two Failed Biddings		08/02/2022	08/16/2022	Procurement activities to commence in 2023										2022 COB
2022-34	Professional Drivers' Services	HRAD	N/A	Public Bidding	08/30/2022 & 11/03/2022	11/18/2022	11/29/2022	12/13/2022	12/20/2022	12/27/2022	12/27/2022						2022 - 2023 COB	
2022-37	Mobile File Compactors	TSD	N/A	Public Bidding	11/03/2022	11/25/2022	12/06/2022	12/20/2022	12/27/2022	01/06/2023							2022-2023 COB	
2022-043	Upgraded Insurance System	TD	N/A	Public Bidding	11/29/2022	Procurement activities to commence in 2023												2023 COB
2022-044	Board Room Conference System	GSD	N/A	Public Bidding	11/29/2022	12/27/2022	01/10/2023										2023 COB	
2022-31	Architectural & Engineering Design Consulting Services for the Conversion of the 6th Floor Roof Deck to an Office Space	GSD	N/A	Public Bidding	Posting of notices for the rebidding of the project will be in January 2023													2023 COB
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology	TD	N/A	Public Bidding	Posting of notices for the rebidding of the project will be in January 2023													2023 COB
2022-46	Housekeeping and Allied Services	GSD	N/A	Public Bidding	12/13/2023	Posting of notices will be in January 2023												2023 COB
	Procurement of Motor Vehicles (Rebidding)	GSD	N/A	Public Bidding	For DBM approval													2023 COB

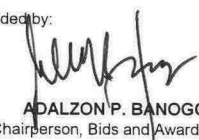
Submitted by:

  
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Reviewed by:

  
CYRUS T. GALANG  
Vice President, Administrative Services Group

Recommended by:

  
ADALZON P. BANOGON  
Vice-Chairperson, Bids and Awards Committee

Approved by:

  
ROBERTO B. TAN  
President & CEO





Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTI															
A. Public Bidding															
2022-17 ®	Checkpoint Firewall Maintenance (Rebidding)	2,275,000.00	2,275,000.00		2,275,000.00	2,275,000.00		COA, IAG, PCCI & PBSP	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	-	
2022-13	Engagement of a Professional Creative Agency for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign	30,011,000.00	30,011,000.00		26,788,618.50	26,788,618.50		COA, IAG, PCCI, PBSP & COFILCO	05/13/2022	05/13/2022	05/13/2022	05/13/2022	-	-	
2022-25	Hosting of the 2022 IADI- APRC Virtual Technical Assistance Workshop	1,500,000.00	1,500,000.00		-	-		N/A	N/A	N/A	N/A	N/A	-	-	
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology	4,000,000.00	4,000,000.00		-	-		COA, IAG, PCCI, PBSP & COFILCO	7/01/2022 & 7/04/2022 (clarificatory meeting)	7/01/2022 & 7/04/2022	7/01/2022 & 7/04/2022	7/01/2022 & 7/04/2022	-	-	
2022-14	Third Party Service Provider for the PDIC 2022 Customer Satisfaction Survey	1,160,000.00	1,160,000.00		-	-		COA, IAG, PCCI, PBSP & COFILCO	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	-	-	
	Rebidding							N/A	N/A	N/A	N/A	N/A	-	-	
2022-22 ®	Memorabilia/Tokens for Loyalty Awardees (Rebidding)	1,754,700.00	1,754,700.00		1,656,100.00	1,656,100.00		COA, IAG, PCCI & PBSP	7/25/2022 & 7/26/2022	07/26/2022	11/04/2022 & 11/07/2022	11/14/2022	-	-	

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Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
D. Renewal of Contract															
	Wireless Communication Facility														
	Dedicated Leased Lines Connecting PDIC Ayala and Pasong Tamo Offices	466,680.00													
	Leased Line for the LRA Satellite Office	115,584.00													
		312,332,312.04													
					265,108,270.54										
							47,224,041.50								

Code (UACS/PAP)	Procurement Program / Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Delivery / Completion / Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES															
2022-03	Bank Monitoring System	9,400,000.00		9,400,000.00											
2022-33	Computer-Based Psychological Testing Services	1,500,000.00	1,500,000.00					-	-	-	-	-	-		
2022-27	GIS-ROPA	10,617,425.00		10,617,425.00				-	-	-	-	-	-		
2022-34	Professional Drivers' Services	6,600,000.00	6,600,000.00		6,511,740.00	6,511,740.00		COA, IAG, PCCI & PBSP	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
2022-37	Mobile File Compactors	2,750,000.00						COA, IAG, PCCI & PBSP	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
2022-043	Upgraded Insurance System	20,000,000.00		20,000,000.00											
2022-044	Board Room Conference System	3,160,480.00	3,160,480.00												
2022-31	Architectural & Engineering Design Consulting Services for the Conversion of the 6th Floor Roof Deck to an Office Space	3,500,000.00	3,500,000.00												
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology	4,000,000.00	4,000,000.00		-	-									
2022-46	Housekeeping and Allied Services	9,900,000.00	9,900,000.00												
	Procurement of Motor Vehicles (Rebidding)	27,550,000.00	27,550,000.00												

98,977,905.00