MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

	1	Procuring Unit				Schedu	ule/Milestone	of Activities	·		<u>. </u>			
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
Janua	pry													
1	One Year Rental of Fresh Ornamental plants from February 1, 2016 to January 31, 2017	GSD 16-008	Small Value Procurement	n/a	n/a	^ n/a	n/a	n/a	n/a	1/22/2016	n/a	n/a	1 year sul	bscription
	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of all defective Auto Airconditioning system parts of two (2) units PDIC Corporate vehicles Toyota Vios 1.3 w/Gov't. License Plate Nos. SJP-421 & SJP-430	CCD 14 MAIN	Small Value	- 45	- 1-	- 1-		- (-				failed bidding	J	
2	2nd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of all defective Auto Airconditioning system parts of two (2) units PDIC Corporate vehicles Toyota Vios 1.3 w/Gov't. License Plate Nos. SJP-421 & SJP-430	GSD 16-0012	Procurement	n/a	n/a	n/a	n/a .	n/a	n/a	1/28/2016	n/a	n/a	02/02/16	02/02/16
	Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles								,	•		failed bidding	· !	
3	2nd RFQ Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles	GSD 16-0013	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	1	
	3rd RFQ Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles									2/11/2016	n/a	n/a	02/22/16	02/22/16
4	T-Shirt with Collar for the PDIC Chorale 2nd RFQ T-Shirt with Collar for the PDIC Chorale	TI 16-0014	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/9/16	n/a	failed bidding	02/12/16	02/12/16
	20,000kms PMS of Toyota Grandia SKW-575, SJN-801 & SJN-812		Trees, emis, m			-				2///10		failed bidding	1	02/12/10
5	2nd RFQ 20,000kms PMS of Toyota Grandia SKW-575, SJN- 801 & SJN-812	GSD 16-0019	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding)	
	3rd RFQ 20,000kms PMS of Toyota Grandia SKW-575, SJN-801 & SJN-812									2/5/2016	n/a	n/a	02/24/16	02/24/16
6	5,000kms PMS Hyundai Starex Van SHR-959 2nd RFQ 5,000kms PMS Hyundai Starex Van SHR-959 3rd RFQ 5,000kms PMS Hyundai Starex Van SHR-959 4th RFQ 5,000kms PMS Hyundai Starex Van SHR-959 5th RFQ 5,000kms PMS Hyundai Starex Van SHR-959	GSD 16-0020	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding failed bidding failed bidding failed bidding failed bidding)	
L	6th RFQ 5,000kms PMS Hyundai Starex Van SHR-959								<u> </u>	3/15/2016	n/a	n/a		

PROCUREMENT MONITORING REPORT (SMALL VALUE)

	· -	Procuring Unit				Sched	Jle/Milestone o	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	7 Storage Boxes with Cover, 17" x 15" x 9"	PPD 16-0098	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
<u> </u>	2nd RFQ Storage Boxes with Cover, 17" x 15" x 9"		Procurement							2/11/2016	n/a	n/a	03/14/16	03/14/16
	Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't. License Plate No. SJX-926			n/a	, n/a	n/a	n/a	n/a	n/a			failed bidding		
8	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't, License Plate No. SJX-926	GSD 16-0022	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't, License Plate No. SJX-926	G3D 16-0022	Procurement .	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
	4th RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't, License Plate No. SJX-926			n/a	n/a	n/a	n/a	n/a	n/a	2/17/2016	n/a	n/a	02/24/16	02/24/16
9	Supply of labor and material for the installation of super dark tint at the newly installed glass partitions: A. For Director tacandong - 1 pc 60' x 78" B. For Director Manalo - 2 pcs - 48 3/4" x 77 3/4"	GSD 16-0030	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2016	n/a	n/a	01/30/16	01/30/16
	Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD											failed bidding		
10	2nd RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD	GSD 16-0031	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
	3rd RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at 8DD		Procurement	:			,					failed bidding		
	4th RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD					-				2/26/2016	n/a	n/a	03/08/16	03/08/16

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		Procuring Unit				Sched	ule/Milestone	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)											failed bidding	1	
11	2nd RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	GSD 16-0033	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	1	
11	3rd RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	G3D 16-0033	Procurement	liya	11/4	11/4	i iya	ii,u	li, d			failed bidding		
	4th RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	-								2/23/2016	n/a	n/a	02/26/16	02/26/16
	Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota Hi-Ace SHU-853											failed bidding	J 	
12	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota Hi-Ace SHU-853	GSD 16-0034	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding]	
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota Hi-Ace SHU-853	•								2/18/2016	n/a	n/a	02/24/16	02/24/16
	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace-SHU-866											failed bidding]	
13	2nd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace SHU-866	GSD 16-0035	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	:		failed bidding	3	
	3rd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace SHU-866									2/18/2016	n/a	n/a	02/24/16	02/24/16
14	145,000kms PMS of Toyota Innova sip-410	GSD 16-0036	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		•	failed bidding	<u> </u>	
14	2nd RFQ 145,000kms PMS of Toyota Innova sjp-410 3rd RFQ 145,000kms PMS of Toyota Innova sjp-410	G3D 10-0036	Procurement	n/a	n/a	n/a	11/4	11/4	11/4	2/19/2016	n/a	n/a	02/24/16	02/24/16

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For the 1st Semester - 2016

		Procuring Unit				Sched	ule/Milestone d	of Activities		-				
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	130,000kms PMS of Toyota Innova SJC 884											failed bidding	<u> </u>	
15	2nd RFQ 130,000kms PMS of Toyota Innova SJC 884	GSD 16-0037	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding]	
	3rd RFQ 130,000kms PMS of Toyota Innova SJC 884		Procurement	-						2/19/2016	n/a	n/a	02/29/16	02/29/16
	130,000kms PMS of Toyota Innova SJC 864		5 1114 1									failed bidding	,	
16	2nd RFQ 130,000kms PMS of Toyota Innova SJC 864	GSD 16-0038	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding]	
	3rd RFQ 130,000kms PMS of Toyota Innova SJC 864		riocorement							2/19/2016	n/a	n/a	02/29/16	02/29/16
	110,000kms PMS of Toyota Innova SJC-853		Small Value									failed bidding	1	
17	2nd RFQ 110,000kms PMS of Toyota Innova SJC-853	GSD 16-0041	Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
	3rd RFQ 110,000kms PMS of Toyota Innova SJC-853		Trocoromorn			,				2/26/2016	n/a	n/a	03/04/16	03/04/16
	Re-framing of Official Photos of Former President Jose C Nograles and 'Valentin A. Araneta											failed bidding	1	
18	2nd RFQ 'Re-framing of Official Photos of Former President Jose C Nograles and 'Valentin A. Araneta	GSD 16-0047	Smali Value Procurement	n/a	n/a	n/a	· n/a	n/a	n/a			failed bidding]	
	3rd RFQ 'Re-framing of Official Photos of Former President Jose C. Nograles and 'Valentin A. Araneta									2/26/2016	n/a	n/a	03/16/16	03/16/16
19	50 packed Breakfast	GSD 16-0060	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			cancelled		
20	Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish	CSD 17 0071	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	ı	
20	2nd RFQ Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish	GSD 16-0061	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2016	n/a	n/a	03/07/16	03/07/16
				<u> </u>										<u>L</u>

February

21	19 'Packed Breakfast	HRAD 16-075	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			cancelled		
	Supply of labor, materials, repair and replacement of defective parts of 'Paper Shredder Machine Model Intimus 38 SC 2, PN 100-2010-00041	GSD 16-0074	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2016	n/a	n/a	04/29/16	04/29/16
23	Umbrella	OVP-HRG 16- 0099	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2016	n/a	n/a	03/29/16 .	03/29/16
24	Cost of labor for the inspection, lubrication, and adjustment of defective Rapid Print TYM N Dater Machine with PN 037-2012-00020 assigned at the BSD	GSD 16-0077	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2016	n/a	n/a	06/22/16	06/22/16
25	Conduct of the Seminar on Strategic and Critical Thinking	Ti 16-0096	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2016	n/a	n/a	05/06/16	05/06/16

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		Procuring Unit				Sched	ule/Milestone	of Activities	·-					
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
26	Calling Card Janet B. Aguila	BDD 16-0085								-				
27	Calling Cards Christopher G. Suguitan Carlota S. Policarpio	BSD 16-0082							:	`				:
28	Calling Card Josefina R. Fajardo	LMD 16-0081												
29	Calling Card Ma. Frecelyn M. Haw	LSD III 16-0088				•							,	
30	Calling Cards	DEVP-ERS 16-008												
31	Calling Cards Romeo M. Mendoza, Jr.	DSVP-DIS 16-008												
32	Calling Cards Adalzon P. Banogon	VP-LMG 16-007					,							
33	Arnel F. Lopez Calling Card Joy Anne B. Lai	DVP-LSG 16-008	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2016	n/a	n/a	03/22/16	03/22/16
34	Calling Cards Joan S. De Leon Antonio errol B. Ybanez, Jr Nathanael A. Tumbokon Dennis H. Concepcion Karen DT. Ventajar Baldwin L. Sykimte Hyacinth N. Cadiz	PAD 16-0086	·											
35	Jullie Anne O. Ramos Aura Marina R. Arizala Calling Cards Nino Ray L. Villaluna	RD I 16-0090												
36	Ma. Cecilia C. Sumawang Calling Cards Fredy S. Galosmo Madeline T. Villeno	RD II 16-0089							•					
37	Calling Card Peter Noel P. Herrera	TD 16-0083												
		TI 16-0123 TI 16-0129	`							2/24/2016	n/a	n/a failed bidding	03/04/16	03/04/16
		TI 16-0124	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2016	n/a	n/a	03/04/16	03/04/16
	Сар	TI 16-0128									1	l failed bidding)	L
38	2nd RFQ													

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		Procuring Unit				Sched	ule/Milestone	of Activities	_			-		
_			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	Caps			n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	3	
	Stress ball			.,, .	,	.,,,	, -	.,,	.,,-			failed bidding		
	11 x 4 Tarpaulin Streamers	TI 16-0097	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2016	n/a	n/a	02/27/16	02/27/16
	1st RFQ	111111												
	Stress ball	TI 16-0129	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2016	n/a	n/a	03/09/16	03/09/16
39	Engagement of a Service Provider to design and Conduct the PDIC "Workshop on Branding"	TI- 16-0100	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2016	n/a	n/a	03/04/16	03/04/16
40	Supply of labor and materials for the replacement of drive fan belts of the Air-con and Alternator unit, open 4 wheels to check/replace worn out front brake pads and rear brake shoes, and to perform engine/underchassis washing with interior vacuuming of PDIC Corporate vehicle Toyota Vios 1 3 w/ Gov't License Plate No. SJP-411	GSD 16-0111	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2016	n/a	n/a	03/09/16	03/09/16
41	Supply of labor & materials for the complete diagnostic check-up/repair and replacement of fuel filter and fuel pump assembly if necessary that causes malfunction of the engine fuel system and to perform engine washing w/ vacuuming of PDIC Corporate vehicle Toyota Vios w/ Gov't-License ———————————————————————————————————	GSD 16-0112	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2016	n/a	n/a	03/10/16	03/10/16
_	661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size		Small Value Procurement	In/a	n/a	n/a	In/a	n/a	n/a		<u> </u>	failed bidding)	
42	2nd RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size	PPD 16-0118	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	9	
72	3rd RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	9	
	4th RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PR will be car		ation dtd. 4 1: ew one will be ments	
43	'Printing of 600 copies Intercom Newsletter (Fourth Quarter of 2015)	CCD 16-0134	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2016	n/a	n/a	04/04/16	04/04/16

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For the 1st Semester - 2016

		Procuring Unit			· · · ·	Sched	ule/Milestone	of Activities						
			I Mode of Procurement Procurement								Notice to Proceed	Delivery Completion	Acceptance / Turnover	
44	Calling Card	OVP-CAG 16- 0135	Small Value Procurement	n/a	ń/a	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16

March

Maic	,													
	Pull-out, cleaning/shampooing & re-installation of two(2) panels of Roller Shades			n/a	n/a	n/a	n/a	· n/a	n/a			failed bidding	g	
45	2nd RFQ Pull-out, cleaning/shampooing & re- installation of two(2) panels of Roller Shades	GSD 16-0146	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	g	
	3rd RFQ Pull-out, cleaning/shampooing & re- installation of two(2) panels of Roller Shades			n/a	n/a	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	05/03/16	05/03/16
46	53 packs Packed breakfast .	HRAD 16-0147	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	·n/a	3/16/2016	n/a	n/a	04/10/16	04/10/16
47	50 boxes Envelope, mailing, with logo, window, 1000 pcs. Envelope, doc., short, with Logo	PPD 16-0154	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
	2nd RFQ 50 boxes Envelope, mailing, with logo, window, 1000 pcs. Envelope, doc., short, with Logo	7 77 10-0154	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1			tion Per Mr. An e prepared for s	
	Comprehensive maintenance for PBX System													
48	Comprehensive maintenance for PBX System	TSD 16-0158	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	1 y	ear
	Comprehensive maintenance for PBX System	-					:							
- - 49	Service Charge: *Check-up/diagnostic of defects of Whirlpool Microwave Oven with PN 174-2009-00029/174-2011-00033/174-2010-00032 assigned at the 8th, 9th & 10th floor pantry room, Herrera wing	GSD 16-0157	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	· n/a	return to RU fo	or certification	of PIR by the needs repair		on if the items
50	Procurement thru Small Value the one (1) year Garbage/Waste Collection & Disposal Services at the PDIC Chino Roces bldg., Don Chino Roces Avenue, Makati City	GSD 16-0172	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2016	n/a	n/a	1 y	ear
51	Calling Card-Jesus Ma Jose LL. Borja	GSD 16-0161	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16
52	Calling Card- Ma Lenita I. Floriza/Modesto Y. Fernando, Jr	AD 16-0182	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16
53	1 set Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish at the proposed Records Room of OCS	GSD 16-0189	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a		
54	31 pcs. Plaque, etched, Curved Glass	HRAD 16-0190	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	n/a .	n/a	05/13/16	05/13/16
55	3 pcs. 'Gold Necklace with Pendant, 28 pcs. White Gold Service Ring, 1 pc. Gold Plated service Pin, 9 pcs. Silver Plated Service Pin	HRAD 16-0191	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	04/14/16	04/14/16

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For the 1st Semester - 2016

		Procuring Unit				Sched	ule/Milestone (of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	3 pcs. 'Gold Necklace with Pendant, 28 pcs. White Gold Service Ring, 1 pc. Gold Plated service Pin, 9 pcs. Silver Plated Service Pin	HRAD 16-0232	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	05/13/16	05/13/16
56	200 pcs. Document Bag	IRD 16-0192	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2016	n/a	n/a	06/01/16	06/01/16
57	200 pcs. USB	IRD 16-0193	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2016	n/a	n/a	05/26/16	06/01/16
	200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet		Small Value							·	,			
58	2nd RFQ '200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet	HRAD 16-0198	Procurement	n/a	n/a	n/a-	n/a	n/a	n/a	4/18/2016	n/a	n/a	04/28/16	04/28/16
	200 pcs Answer Sheet for 16 PF Personality Test	HRAD 16-0270	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	re	turned to RU 5	11.16 for com	pletion of spe	cs.
59	70 pcs. PDIC Customized USB Card	TI 16-0199	Small Value Procurement	n/a	n/a ·	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	04/29/16	04/29/16
60	Engagement of a Certifying Body for ISO Recertification of Claims Settlement Operations	OVP-IG 16- 0200	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a		
61	Subscription of Time Magazine .	OVP-TG 16-0201	Small Value Procurement	n/a	n/a	n/a	n/a,	n/a	n/a	4/13/2016	n/a	n/a	' 1'y	ear
62	Calling Card - Marymer Buising	AASD 16-0206	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2018	n/a	n/a	04/26/16	04/26/16
63	Calling Card - M.A.B. Bolivar	OGC-LAS 16-020	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	n/a .	n/a	04/26/16	04/26/16
64	Printing of 300 copies Intercom Newsletter (First Quarter of 2016)	CCD 16-0208	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	06/14/16	06/14/16

April

65	200 pcs. Ballpen	IRD 16-0219	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2016	n/a	n/a	05/26/16	05/26/16
66	Calling Card - Allan B Amparo, CEO II	ODD 16-0223	Small Value Procurement	n/a	n/a	n/a	n/đ	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16
67	Calling Card - Asuncion S. Calapan, DMII, HRAD	HRAD 16-0222	Negotiated Procurement - Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16
68	Supply of labor & materials for the purchase of Brand New Tires (175/65 R14 82) to be used for Two(2) units PDIC Corporate Vehicles Toyota Vios bearing Gov't License Plate Nos. SJP-401, SJP-411 w/ computerized wheel alignment, mounting and with wheel balancing weights. Assigned vehicle to the BOC-DOF	GSD 16-0228	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2016	n/a	n/a	05/04/16	05/04/16
69	1 set 3-700mm x 1800mm Wooden Louver Panel/Partition	GSD 16-0233	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
	2nd RFQ 1 set 3-700mm x 1800mm Wooden Louver Panel/Partition		Small Value Procurement	n/a	n/a	n/a	n/a .	n/a	n/a		returned to		nent of specific 3.16	cations dtd

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Procuring Unit				Sched	ule/Milestone o	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
70	Calling Card - Josette Sonia H. Marcilla, AVP- AMDD3	AMDD3 16-0238	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a ,	4/15/2016	n/a	n/a	04/26/16	04/26/16
71	200 Booklets PDIC Official Receipts	TD 16-0239	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2016	n/a	n/a	Cancelled	PO 530.16
Ĺ	200 Booklets PDIC Official Receipts	TD 16-0377	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	n/a	06/23/16	06/23/16
72	125,000 kms PMS of Toyota Hi-ace SHV-374	GSD 16-0240	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	05/16/16	05/16/16
73	150,000kms PMS of Toyota Innova SJC-852	GSD 16-0241	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	05/16/16	05/16/16
74	60,000kms PMS of Toyota Innova SJC-851	GSD 16-0242	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	05/12/16	05/12/16
75	125,000kms PMS of Toyota Hi-ace SHS-994	GSD 16-0243	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2016	. n/a	n/a	05/13/16	05/13/16
76	Subscription of The Economist Magazine effective Sep., 2016 to Feb., 2017, Print Subscription	OP 16-0246	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	J	
/.	2nd RFQ Subscription of The Economist Magazine effective Sep., 2016 to Feb., 2017, Print Subscription	OF 16-0246	Smáil Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	n/a	06/23/16	06/23/16
77	3,600 pcs. PDIC Decals/Stickers, 1,300 pcs. PDIC standees	PPD 16-0260	Small Value Procurement	n/a	_ n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	awaiting fo	
78	Complete diagnostic checkup & replacement of defective worn out parts of the Dual Airconditioning System of Toyota Innova SJC-884	GSD 16-0321	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	05/20/16	05/20/16
79	Calling Cards - JMF Ozo, JAL Brual, VT Igot	ECD 16-0261	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
80	2 Hole Hard Bound Folder with PDIC logo (RED) , 2 Hole Hard Bound Folder with PDIC logo (BLUE)	HRAD 16-0271	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	return	ed to HRAD f	for additiona	ıl specs dtd. 4	1.25.16
	2 Hole Hard Bound Folder with PDIC logo (RED) . 2 Hole Hard Bound Folder with PDIC logo (BLUE)	10-02/1	Procurement	n/a	n/a	n/a	n/a	n/a	n/a		returned	I to HRAD dto	d. 5.23.16	

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Procuring Unit				Sched	ule/Milestone	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
81	50 pads Provident Fund Official Receipt	HRAD 16-0272	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	return	ed to RU dtc	I. 4.29.16 for	budget verifi	cation
82	Service Charge for: Check-up/diagnostics of defects of imarfiex Stream Jet Series Tower Fan with PN 031-11-00466 assigned at the MSS Conference	G\$D 16-0273	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	retu	rned to RU 4.2	26.16 for nota	tion & certifica	tion
83	200 pads Notepad	IRD 16-0274	Small Value Procurement	n/a	n/a	n/a	, n/a	n/a	n/a	05/13/16	n/a	n/a	05/27/16	05/27/16
84	Provision of necessary labor, materials, tools, equipment & technical supervision & other related works for the Proposed PDIC Signage:	GSD 16-0281	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/28/16	n/a	n/a	05/01/16	05/01/16
85	Engagement of a Service Provider for the Dev't of New PDIC Logo & Other Corporate Collaterals	CCD 16-0290	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	with concern	s from the RU
86	Lease of Venue & Banquet Services for the Welcome Reception of the 14th IADI-APRC Meeting	IRD 16-0287	Small Value Procurement	n/a	n/a	n/a	n/a	· n/a	n/a	5/16/2016	n/a	n/a	06/14/16	06/14/16
87	Engagement of Coordinator for the Welcome Reception & Cultural Programs for the PDIC Hosting of the 14th Annual Meeting of IADI APRC &	IRD 16-0288	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	06/14/16	06/14/16
88	Conference Organizer for the PDIC Hosting of the 14th Annual Meeting of IADI APRC & International Seminar - Workshop from June 15-17, 2016 in iloilo City	IRD 16-0289	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	06/17/16	06/17/16
89	Catering Services for the Conference/Meeting Proper and the Culturl Nights of the 14th IADI-APRC Meeting	IRD 16-0291	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2016	n/a	n/a	06/17/16	06/17/16
90	Transportation and Tour Guide Services for the PDIC Hosting of the 14th IADI-APRC Meeting	IRD 16-0292	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2016	n/a -	n/a	06/17/16	06/17/16
91	One Year subscription for the following: software maintenance for Manage Engine Service Desk Plus Edition for 10 technicians and 1,500 nodes	TSD 16-0294	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	06/01/16	06/01/16
92	1 lot Comprehensive Maintenance for one (1) unit of 50kVA Gamatronic Power+ Data Center UPS	TSD 16-0295	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2016	n/a	n/a	1 year ma	intenance
93	PDIC Lettehead with name and position of President Cristina Q. Orbeta	OP 16-0297	Small Value	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding)	
73	2nd RFQ PDIC Lettehead with name and position of President Cristina Q. Orbeta	OF 10-027/	Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	with concern	s from the RU

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Procuring Unit		_		Sched	ule/Milestone	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	May .								-					
94	2693 sets Storage Boxes with cover, 17" x 15" x 9"	PPD 16-0303	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2016	n/a	n/a	06/07/16	06/07/16
95	Envelope, doc. Long, short pdic logo, mailing envelope, pdic letterhead, deskpad	PPD 16-0304	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		or new PDIC go
96	spring arm bouquet, french red wine, boutonnieres for male, corsage for female	HRAD 16-0305	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2016	n/a	n/a	06/23/16	06/23/16
97	90.000kms PMS of Toyota Camry SJH-149	GSD 16-0306	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2016	n/a	n/a	05/30/16	05/30/16
98	9 pcs. Plaque, Etched Curved Glass	HRAD 16-0307	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2016	n/a	n/a	06/03/16	06/03/16
99	200 pcs Golf Cap	IRD 16-0308	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding)	
	2nd RFQ 200 pcs. Golf Cap	10-0308	Small Value Procurement	n/a	n/a	n/a	, n/a	n/a	n/a	5/31/2016	n/a	n/a	06/10/16	06/10/16
100	Engagement of two (2) external appraisal service providers to conduct valuation of one (1) PDIC property (land, building & improvements) located at 2228 Chino Roces Ave., Makati City per TCT No. 218617 with a total lot area of 5,000 sqm. (1st Appraiser)	GSD 16-0317	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2016	n/a	n/a	on g	going
100	Engagement of two (2) external appraisal service providers to conduct valuation of one (1) PDIC property (land, building & improvements) located at 2228 Chino Roces Ave., Makati City per TCT No. 218617 with a total lot grea of 5,000 sqm. (2nd appraiser)	GSD 16-0410	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2016	n/a	n/a	for evaluation	on by the RU
101	10 additional licenses for the ASG Service Desk	TSD 16-0322	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/21/16	n/a	n/a		
102	Supply of labor, tools and materials for the one(1) year Pest Control Services Contract of the PDIC Ayala Leased Offices, Chino roces Bldg., and	GSD 16-0336	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	n/a	1 y	ear

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Procuring Unit				Sched	vie/Milestone d	of Activities		····				
	·		.Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
103	1 pc Plaque of Appreciation for Keynote Speaker	CCD 16-0337	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	n/a	n/a	06/21/16	06/21/16
104	4 pcs. Plaque of Appreciation for Resource Speakers	CCD 16-0338	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2016	n/a	n/a	06/20/16	06/20/16
105	1050 pax Engagement of Services of a professional catering services provider for Food packs for the brunch of PDIC Personnel	367,500.00	Small Value Procurement	n/a	n/a	n/a	-n/a	n/a	n/a	6/7/2016	n/a	n/a	06/23/16	06/23/16
106	Engagement of Services of a professional catering services provider for the managed buffet brunch for management, guest and PRAISE Awardees	59,500.00	Smatt Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2016	n/a	n/a	06/23/16	06/23/16
107	Food Packs for the Financial Literarcy Learning Sessions for the PDIC Employees on June 20 and June 21	CCD 16-0346	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
107	2nd RFQ 'Food Packs for the Financial Literarcy Learning Sessions for the PDIC Employees on June 20 and June 21	CCD 16-0346	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	n/a	n/a	06/21/16	06/21/16
108	Printing of Backdrop Tarpaulin	CCD 16-0347	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	n/a	06/03/16	06/03/16
109	30 pax Managed buffet for the Financial Literacy Session for Management on June 24, 2016	CCD 16-0348	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2016	n/a	n/a	06/24/16	06/24/16
110	1 pc. 'DPAW Poster, 18 inches x 24 inches, 7 pcs. DPAW Poster, 12 inches x 16 inches	CCD 16-0362	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2016	n/a	n/a	06/08/16	06/08/16
111	Rental of Stage Requirements	CCD 16-0363	Small Value Procurement	n/a .	n/a	n/a	n/a	n/a	n/a	6/11/2016	n/a	n/a	06/23/16	06/23/16
112	I set Built up acrylic signage with printed sticker application, back illuminated (logo+pdic+public assistance center, 1 set built up acrylic signage with printed sticker application, back illuminated (logo + pdic), 1 set cut out acrylic signage (Ira extension office)	GSD 16-0364	Small Value Procurement	n/a	. n/a	n/a	n/a	n/a	n/a	returr	ned to RU fo	or correction	n of specs 5	.27.16 `
113	one year subscription to 1 Mbps Dedicated Leased Line between PDIC Head Office and LRA Office	TSD 16-0365	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2016	n/a	n/a	1 year sul	bscription
	1 pc. Side cabinet with roller, 2 drawers, wooden		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	,	,
114	2nd RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden	ED 14 03/0	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
114	3rd RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden	ED 16-0369	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Procuring Unit				Sched	ole/Milestone o	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	4th RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a ´		
	1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding) 	
	2nd RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding)	
115	3rd RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,	PPD 16-0370	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		,
	4th RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
_	2 pcs. Filing Cabinet, 2 drawers, gauge 20		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	·	
	2nd RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20	ncn 1 / 0271	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	}	
116	3rd RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20	BSD 16-0371	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	3	
	4th RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
117_	14 pcs. Long Sleeves - Chinese Collar, Printed (for Women), 8 pcs long Sleeves - Chinese Collar Printed (for Men), 22 pcs. Slacks for Women & Men	TI 16-0374	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	n/a	06/23/16	06/23/16
118	150 pcs. Plastic Case for IDs	IRD 16-0375	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	•		failed bidding) 	
119	150 pcs. Conference Program, 150 pcs. IDs	IRD 16-0379	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	3	
120	Invitations	IRD 16-0385	Small Value Procurement	n/a	n/a	· n/a	n/a	n/a	n/a	6/8/2016	n/a -	n/a	06/10/16	06/10/16

June

12	Rental of Monobloc	CCD 16-0386	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding	
	2nd RFQ 'Rental of Monoblo	CCD 18-0306 F	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	n/a	n/a	

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

or the 1st Semester - 201

		Procuring Unit				Schedi	Je/Milesione	of Activities						
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	. Bid Evaluation	Post- qualification	Holice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
122	Rental of assle carpet	GSD 16-0387	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
'22	2nd RFQ Rental of asle carpet	G3D 18-0387	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	n/a	06/22/16	06/22/16
123	Replacement of Frame for Water Color	PPD 16-0409	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	n/a	06/28/16	06/28/16
124	Cut out Signage (LRA Extension Office)	GSD 16-0414	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2016	n/a	n/a		
125	Built up acrylic signage with printed sticker application, back illuminated, Built up acrylic signage with printed sticker application, back lilluminated (Logo + PDIC)	GSD 16-0413	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	retun	ned to GSD fo	r Preparation	of 2 PR's dtd 6	10 16
126	PDIC Customized USB Card Type	TI 16-0415	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2016	n/a	n/a		
127	Table/Desk, Jr. Exec. 30" x 54" x 30"	PSD 16-0421	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			failed bidding		
'2'	2nd RFQ 'Table/Desk, Jr. Exec. 30" x 54" x 30"	P3D 16-0421	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
128	Printing of Backdrop Tarpaulin - for the Kabisig Expo & Trade Fair 2016	AMDD 1 16- 0423	Small Value Procurement	n/a	n/a	n/a	n/à	n/a	n/a	06/21/16	n/a	n/a	06/27/16	06/27/16
129	4 Mbps Internet Service	TSD 16-0429	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a		
130	Banner/Streamer in Observance of the International Day Against Drug Abuse and Illicit Trafficking (IDADAIT) 2016	HRAD 16-0439	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/24/16	n/a	n/a		
	<u> </u>	<u> </u>			L	l -	L	L	L	L	L	L	ــــ	

Submitted by

NINA NOREM A. JACINTO
Vice/President
Administrative Services Group

Approved by

ROMEO M. MENDOZA, JR.
Charperson
Bids and Awards Committee

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks (Explaining
					List of invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	Changes from the
Janua	ry									-					
1	One Year Rental of Fresh Ornamental plants from February 1, 2016 to January 31, 2017	СОВ	151,920.00	151,920.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of all defective Auto Airconditioning system parts of two (2) units PDIC Corporate vehicles Toyota Vios 1.3 w/Gov't. License Plate Nos. SJP-421 & SJP-430	COB	30,000,00	28,620 00	IAD 1 & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a
2	2nd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of all defective Auto Airconditioning system parts of two (2) units PDIC Corporate vehicles Toyota Vios 1.3 w/Gov't. License Plate Nos. SJP-421 & SJP-430	000		,	Unit		100	1,75	.,, -	.,, -					·
	Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	2nd RFQ Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles	СОВ	28,000.00	25,200.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Supply of labor and materials for the installation of 3M Computerized sticker markings "For Official Use Only" to be placed at the front LH & RH door side of 28 units PDIC Corporate Vehicles					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a -
4	T-Shirt with Collar for the PDIC Chorale	СОВ	8,050.00	8,050.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a
	2nd RFQ T-Shirt with Collar for the PDIC Chorale 20,000kms PMS of Toyota Grandia SKW-575, SJN-801 & SJN-812				Unii .	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a
5	2nd RFQ 20.000kms PMS of Toyota Grandia SKW-575, SJN- 801 & SJN-812	СОВ	OB 36,000.00 34,75	34,758.72	IAD I & Requesting Unit	· n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ 20,000kms PMS of Toyota Grandia SKW-575, SJN-801 & SJN-812					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5,000kms PMS Hyundai Starex Van SHR-959					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	2nd RFQ 5.000kms PMS Hyundai Starex Van SHR-959 3rd RFQ 5,000kms PMS Hyundai Starex Van SHR-959 4th RFQ 5,000kms PMS Hyundai Starex Van SHR-959	СОВ	COB 8,000.00	6,031.80	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5th RFQ 5,000kms PMS Hyundai Starex Van SHR-959				'	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6th RFQ 5,000kms PMS Hyundai Starex Van SHR-959		····		l	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	7 Storage Boxes with Cover, 17" x 15" x 9"	СОВ	294,930.00	188,145 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
/	2nd RFQ Storage Boxes with Cover, 17" x 15" x 9"	COB	274,730.00	100,143.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't. License Plate No. SJX-926				,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't. License Plate No. SJX-926	СОВ	15,500,00	12.500.00	IAD I & Requesting										
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't. License Plate No. SJX-926	200	13,300.00	12,500.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
-	4th RFQ Supply of labor & materials for the complete diagnostic check-up/overhaul brake system parts & replacement of the front/rear wheel cylinders repair kit, brake master repair kit & adjust brakes of PDIC Corporate Vehicle Mitsubishi Canter (Truck) with Gov't. License Plate No. SJX-926					n/a	n/a	n/a	n/a	n/a	n/a 	n/a	n/a	n/a	n/a
9	Supply of labor and material for the installation of super dark tint at the newly installed glass partitions: A. For Director tacandong - 1 pc 60' x 78" B. For Director Manalo - 2 pcs - 48 3/4" x 77 3/4"	COB -	9,100.00	9,100.00	IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	2nd RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD 3rd RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD	СОВ	2,000.00	2,000.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ Supply of labor and materials for the change of vault combination for the two (2) units Mosler Cash Safe with PN 41-03-8 and 41-89-4 assigned at BDD					n/a-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
			,		List of Invited Observers	Pre-procurement Conference	Pre-bld Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	2nd RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	COB	18,800,00	12,220 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
''	3rd RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	COB	16,000.00	12,220 00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ņ/a
	4th RFQ White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)					n/a	n/a	n/a	n/a	n/a	n/a	`n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota Hi-Ace SHU-853	•				n/a	· n/a	n/a	n/a	n/a	n/a	n/a	n/a	rt/a	n/a
12	2nd RFQ Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota HI-Ace SHU-853	СОВ	35,000.00	28,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	· n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Supply of labor & materials for the complete diagnostic check-up/repair and replacement of deefective & worn out parts of Toyota Hi-Ace SHU-853			-	, ,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace SHU-866					n/a	n/a	n/a	n/a	· n/a	n/a	n/a	n/a	n/a	n/a
13	2nd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace SHU-866	СОВ	27,500.00	. 22,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a⊳	n/a	n/a	n/a	n/a	n/a
	3rd RFQ Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective & worn out parts of Toyota Hi-Ace SHU-866					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	145,000kms PMS of Toyota Innova sjp-410				IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	2nd RFQ 145,000kms PMS of Toyota Innova sjp-410	COB	38,500.00	33,200 00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ 145,000kms PMS of Toyota Innova sjp-410					n/a	n/a	n/a	n/a_	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	130,000kms PMS of Toyota Innova SJC 884				140100	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	2nd RFQ 130,000kms PMS of Toyota Innova SJC 884	CQB	23,000.00	18,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
L	3rd RFQ 130,000kms PMS of Toyota Innova SJC 884				OTHI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ļ	130,000kms PMS of Toyota Innova SJC 864			J	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	2nd RFQ 130,000kms PMS of Toyota Innova SJC 864	COB	23,000.00	18,500.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ 130,000kms PMS of Toyota Innova SJC 864				01111	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
l	110,000kms PMS of Toyota Innova SJC-853			-	IAD I & Requesting	. n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	2nd RFQ 110,000kms PMS of Toyota Innova SJC-853	COB	42,000.00	37,500.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ 110,000kms PMS of Toyota Innova SJC-853					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Re-framing of Official Photos of Former President Jose C. Nograles and 'Valentin A. Araneta					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
. 18	2nd RFQ 'Re-framing of Official Photos of Former President Jose C. Nograles and 'Valentin A. Araneta	СОВ	8,000.00	8,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ 'Re-framing of Official Photos of Former President Jose C. Nograles and 'Valentin A. Araneta					n/a	n/a	n/a	· n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	50 packed Breakfast	СОВ	9,000.00	_	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish	СОВ	25.000 00	24.000.00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 In Gray Primer Paint Finish		23,000 00	24,000.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

833,300 00

669,245.52

- February

21	19 'Packed Breakfast	СОВ	3,420 00	-	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	h/a	n/a	. n/a
22	Supply of labor, materials, repair and replacement of defective parts of 'Paper Shredder Machine Model Intimus 38 SC 2, PN 100-2010-00041	СОВ	5,700 00	5,700 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Umbrella	. COB	97,500 00	89,700.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	· n/a	n/a	n/a	n/a	n/a
24	Cost of labor for the inspection, lubrication, and adjustment of defective Rapid Print TYM N Dater Machine with PN 037-2012-00020 assigned at the BSD	СОВ	2,016 00	2,016 00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Conduct of the Seminar on Strategic and Critical Thinking	СОВ	340,000 00	336,000 00	IAD I & Requesting Unit	n/a	n/a	n/a ·	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invite	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	Calling Card		-												
26	Janet B. Aguila														
	Calling Cards				<u> </u>		·								
27	Christopher G. Suguitan					•									
	Carlota S. Policarpio		·												
	Calling Card														
28	Josefina R. Fajardo				1										
- 00	Calling Card														
29	Ma. Frecelyn M. Haw							•							
	Calling Cards		•												
30	Ma. Ana Carmela L. Villegas							•							
	Rosemarie D. Apego				_										
	Calling Cards			ļ											
31	Romeo M. Mendoza, Jr.					,									
	Calling Cards													:	
32	Adalzon P. Banogon														
1	Arnel F. Lopez														
	Calling Card				IAD I & Boguesting										
33	Joy Anne B. Lai	COB	12,150.00	12,150 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/å	n/a
	Calling Cards				01111										
1	Joan S. De Leon														
	Antonio errol B. Ybanez, Jr													,	
	Nathanael A. Tumbokon														
	Dennis H. Concepcion														
34	Karen DT. Ventajar	•					-			•					
1	Baldwin L. Sykimte														
	Hyacinth N. Cadiz				-	-		-		-	-				
	Jullie Anne O. Ramos														•
	Aura Marina R. Anzala														
															
35	Calling Cards Nino Ray L. Villaluna														
33	Ma. Cecilia C. Sumawang														
	Calling Cards											-			
36	Fredy S. Galosmo														
36	Madeline T. Villeno														
-	Calling Card														
37				·											
	Peter Noel P. Herrera				-					=					
	Advocacy T-shirt* round neck	COB	13,750 00	13,750 00	Leit Kequesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
-	Stress ball		Failed bidding	I	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ballpens	COB -	3,000 00	3,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	Cap ·		Failed bidding		IAD I & Requesting Unit	n/a	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ı	2nd RFQ														

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	Caps	СОВ	3,125 00	Faile bidding	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Stress ball	СОВ			J										
	11 x 4 Tarpaulin Streamers	СОВ	2,250.00	2,250 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1st RFQ														
	Stress ball	СОВ	5,000 00	1,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Engagement of a Service Provider to design and Conduct the PDIC "Workshop on Branding"	СОВ	260,000.00	232,960 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	Supply of labor and materials for the replacement of drive fan belts of the Air-con and Alternator unit, open 4 wheels to check/replace worn out front brake pads and rear brake shoes, and to perform engine/underchassis washing with interior vacuuming of PDIC Corporate vehicle Toyota Vios 1.3 w/ Gov't License Plate No. SJP-411	СОВ	9,000.00	8,200 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Supply of labor & materials for the complete diagnostic check-up/repair and replacement of fuel filter and fuel pump assembly if necessary that causes malfunction of the engine fuel system and to perform engine washing w/ vacuuming of PDIC Corporate vehicle Toyota Vios w/ Gov't. License Plate No SJP-451	СОВ	12,500 00	11,400 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size														
42	2nd RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size	СОВ	11.940.80		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	3rd RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size		11,7 10.00												
	4th RFQ 661 pcs. Envelope, doc., long with Logo, 65 pads Desk Pad, 8-1/2" x 5-1/2" with PDIC Logo, 100 sheets/pad, 29 reams PDIC Letterhead, A-4 Size				IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	'Printing of 600 copies Intercom Newsletter (Fourth Quarter of 2015)	СОВ	49,200 00	43,950.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qua li fication	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
4	4 Calling Card	СОВ	450 00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

March

Marci	1														
	Pull-out, cleaning/shampooing & re-installation of two(2) panels of Roller Shades														
45	2nd RFQ Pull-out, cleaning/shampooing & re- installation of two(2) panels of Roller Shades	COB	2,500 00	2,000.00	IAD & Requesting Unit	n/a									
	3rd RFQ Pull-out, cleaning/shampooing & re- installation of two(2) panels of Roller Shades														
46	53 packs Packed breakfast	СОВ	9,540 00	9,540.00	IAD & Requesting Unit	n/a									
47	50 boxes Envelope, mailing, with logo, window, 1000 pcs. Envelope, doc., short, with Logo	СОВ	20,250 00		IAD & Requesting Unit	n/a									
4/	2nd RFQ 50 boxes Envelope, mailing, with logo, window, 1000 pcs. Envelope, doc., short, with Logo	СОВ	20,230 00		IAD I & Requesting Unit	n/a									
	Comprehensive maintenance for PBX System														
48	Comprehensive maintenance for PBX System	СОВ	473,000 00	294,693 25	IAD & Requesting Unit	n/a									
	Comprehensive maintenance for PBX System														
49	Service Charge: *Check-up/diagnostic of defects of Whirlpool Microwave Oven with PN 174-2009-00029/174-2011-00033/174-2010-00032 assigned at the 8th, 9th & 10th floor pantry room, Herrera wing	СОВ	900.00		IAD I & Requesting Unit	n/a									
50	Procurement thru Small Value the one (1) year Garbage/Waste Collection & Disposal Services at the PDIC Chino Roces bldg., Don Chino Roces Avenue, Makati City	СОВ	173,000.00	144,999 00	IAD I & Requesting Unit	n/a									
51	Calling Card-Jesus Ma Jose LL. Borja	СОВ	1,000.00		IAD & Requesting Unit	n/a									
52	Calling Card- Ma Lenıta I. Floriza/Modesto Y. Fernando, Jr	СОВ	1,600 00		IAD 1 & Requesting Unit	n/a									
53	1 set Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish at the proposed Records Room of OCS	СОВ	25,000 00	25,000 00	IAD & Requesting Unit	n/a									
54	31 pcs. Plaque, etched, Curved Glass	СОВ	62,000 00	42,935 00	IAD I & Requesting Unit	n/a									
55	3 pcs. 'Gold Necklace with Pendant, 28 pcs. White Gold Service Ring, 1 pc. Gold Plated service Pin, 9 pcs. Silver Plated Service Pin	СОВ	396,000 00	382,300.00	IAD & Requesting Unit	n/a									

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost			_		Date of R	eceipt of Invit	ation				Remarks (Explaining
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	Changes from the
	3 pcs. 'Gold Necklace with Pendant, 28 pcs. White Gold Service Ring, 1 pc. Gold Plated service Pin, 9 pcs. Silver Plated Service Pin	СОВ	2,000.00	2,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	200 pcs. Document Bag	СОВ	80,000.00	80,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	200 pcs. USB	COB	120,000 00	59,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet				IAD & Requesting										
58	2nd RFQ '200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet	COB	15,000.00	8,500.00	Unit	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
	200 pcs Answer Sheet for 16 PF Personality Test	СОВ	30,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	70 pcs. PDIC Customized USB Card	СОВ	21,000.00	21,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	Engagement of a Certifying Body for ISO Recertification of Claims Settlement Operations	СОВ	215,040.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Subscription of Time Magazine	СОВ	3,200.00	3,200 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Calling Card - Marymer Buising	СОВ	800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Calling Card - M.A.B. Bolivar	СОВ	1,600 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	Printing of 300 copies Intercom Newsletter (First Quarter of 2016)	СОВ	24,000.00	24,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

2,508,431.80 1,862,043.25

Aprıl

| 65 | 200 pcs Ballpen | СОВ | 20,000.00 | 20,000 00 | IAD I & Requesting
Unit | n/a |
|----|---|-----|-----------|-----------|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 66 | Calling Card - Allan B Amparo, CEO II | СОВ | 800.00 | | IAD I & Requesting
Unit | n/a |
| 67 | Calling Card - Asuncion S Calapan, DMII, HRAD | СОВ | 350 00 | 4,050 00 | IAD I & Requesting
Unit | n/a |
| 68 | Supply of labor & materials for the purchase of Brand New Tires (175/65 R14 82) to be used for Two(2) units PDIC Corporate Vehicles Toyota Vios bearing Gov't License Plate Nos SJP-401, SJP-411 w/ computerized wheel alignment, mounting and with wheel balancing weights. Assigned vehicle to the BOC-DOF. | СОВ | 40,000 00 | 22,220.00 | IAD I & Requesting
Unit | n/a |
| 69 | 1 set 3-700mm x 1800mm Wooden Louver Panel/Partition | СОВ | 2,500.00 | | IAD I & Requesting
Unit | n/a |
| | 2nd RFQ 1 set 3-700mm x 1800mm Wooden Louver Panel/Partition | | | | IAD I & Requesting
Unit | n/a |

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
		•			List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
70	Calling Card - Josette Sonia H. Marcilla, AVP- AMDD3	СОВ	800.00	450.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	ņ/a	n/a	n/a	n/a	n/a	n/a
71	200 Booklets PDIC Official Receipts	СОВ	100.000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	′ n/a	n/a	n/a	n/a	n/a
	200 Booklets PDIC Official Receipts	СОВ	100,000.00	. 85,120.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	125,000 kmś PMS of Toyota Hi-ace SHV-374	СОВ	33,500.00	31,500.00	IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	150,000kms PMS of Toyota Innova SJC-852	СОВ	27,000.00	24,780.00	IAD I & Requesting Unit	n/a	n/a	n/a ·	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	60,000kms PMS of Toyota Innova SJC-851	СОВ	24,500.00	22,195.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	, n/a	n/a	n/a	n/a	n/a
75	125,000kms PMS of Toyota Hi-ace SHS-994	СОВ	21,500.00	19,655.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a -
76	Subscription of The Economist Magazine effective Sep., 2016 to Feb., 2017, Print Subscription	СОВ	5,250 00	5,230.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
/*	2nd RFQ Subscription of The Economist Magazine effective Sep., 2016 to Feb., 2017, Print Subscription	СОВ	3,230 00	5,230.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77	3,600 pcs. PDIC Decals/Stickers, 1,300 pcs. PDIC standees	СОВ	272,000.00	186,424.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	Complete diagnostic checkup & replacement of defective worn out parts of the Dual Airconditioning System of Toyota Innova SJC-884	СОВ	23,000 00	21,300.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	Calling Cards - JMF Ozo, JAL Brual, VT Igot	СОВ	2,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	2 Hole Hard Bound Folder with PDIC logo (RED) , 2 Hole Hard Bound Folder with PDIC logo (BLUE)	СОВ	24 250 00		IAD I & Requesting	n/a	2/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	2 Hole Hard Bound Folder with PDIC logo (RED) , 2 Hole Hard Bound Folder with PDIC logo (BLUE)	СОВ	26,250.00		Unit	n/a	n/a	n/a	nya	n/a	11/4	nyu	n/u	11/4	11,74

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation	-			Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
81	50 pads Provident Fund Official Receipt	СОВ	3,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Service Charge for: Check-up/diagnostics of defects of imarflex Stream Jet Series Tower Fan with PN 031-11-00466 assigned at the MSS Conference	СОВ	300.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	200 pads Notepad	СОВ	10,000 00	8.320 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
84	Provision of necessary labor, materials, tools, equipment & technical supervision & other related works for the Proposed PDIC Signage:	СОВ	25,000 00	23,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85	Engagement of a Service Provider for the Dev't of New PDIC Logo & Other Corporate Collaterals	СОВ	450,000 00	450,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
86	Lease of Venue & Banquet Services for the Welcome Reception of the 14th IADI-APRC Meeting	СОВ	150,000.00	95,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87	Engagement of Coordinator for the Welcome Reception & Cultural Programs for the PDIC Hosting of the 14th Annual Meeting of IADI APRC &	СОВ	200,000.00	195,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
88	Conference Organizer for the PDIC Hosting of the 14th Annual Meeting of IADI APRC & International Seminar - Workshop from June 15-17, 2016 in iloilo City	СОВ	465,000.00	449,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
89	Catering Services for the Conference/Meeting Proper and the Culturl Nights of the 14th IADI-APRC Meeting	СОВ	500,000.00	440,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
90	Transportation and Tour Guide Services for the PDIC Hosting of the 14th IADI-APRC Meeting	СОВ	200,000 00	199,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
91	One Year subscription for the following: software maintenance for Manage Engine Service Desk Plus Edition for 10 technicians and 1,500 nodes	СОВ	250,000.00	250,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92	1 lot Comprehensive Maintenance for one (1) unit of 50kVA Gamatronic Power+ Data Center UPS	СОВ	121,000.00	121,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
93	PDIC Lettehead with name and position of President Cristina Q. Orbeta	СОВ	10,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	2nd RFQ PDIC Lettehead with name and position of President Cristina Q. Orbeta	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

2,983,850.00 2,673,744 00

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation		<u> </u>		Remarks
	-	-			List of Invited Observers	Pre-procurement Conference	Pre-bld Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	May .														
94	2693 sets Storage Boxes with cover, 17" x 15" x 9"	СОВ	172,352.00	99,641.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
95	Envelope, doc. Long, short pdic logo, mailing envelope, pdic letterhead, deskpad	COB	74,487.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a .	n/a	n/a	n/a	n/a	n/a
96	spring arm bouquet, french red wine, boutonnieres for male, corsage for female	COB	28,700.00	28,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
97	90,000kms PMS of Toyota Camry SJH-149	СОВ	35,000.00	31,305.56	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
98	9 pcs. Plaque, Etched Curved Glass	СОВ	18,000.00	12,465.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99	200 pcs Golf Cap	СОВ	30.000.00	26,000 00	IAD I & Requesting Unit	n/a -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,,,	2nd RFQ 200 pcs. Golf Cap	СОВ	30,000.00	28,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	^ n/a	n/a	n/a	n/a	n/a	n/a
- 100	Engagement of two (2) external appraisal service providers to conduct valuation of one (1) PDIC property (land, building & improvements) located at 2228 Chino Roces Ave., Makati City per TCT No. 218617 with a total lot area of 5,000 sqm. (1st Appraiser)	СОВ	70 000 00	31,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100	Engagement of two (2) external appraisal service providers to conduct valuation of one (1) PDIC property (land, building & improvements) located at 2228 Chino Roces Ave., Makati City per TCT No. 218617 with a total lot area of 5,000 sqm. (2nd appraiser)	COB	70,000.00	31,920.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	10 additional licenses for the ASG Service Desk	СОВ	130,000.00	130,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
102	Supply of labor, tools and materials for the one(1) year Pest Control Services Contract of the PDIC Ayala Leased Offices, Chino roces Bldg., and	СОВ	267,188.00	175,770.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation		,		Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
103	1 pc Plaque of Appreciation for Keynote Speaker	СОВ	4,000.00	1,800 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a .	n/a	n/a	n/a
104	4 pcs. Plaque of Appreciation for Resource Speakers	СОВ	12,000.00	6,800 00	IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105	1050 pax Engagement of Services of a professional catering services provider for Food packs for the brunch of PDIC Personnel	СОВ	367,500.00	346,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	Engagement of Services of a professional catering services provider for the managed buffet brunch for management, guest and PRAISE Awardees	СОВ	59,500.00	59,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	, n/a	n/a
107	Food Packs for the Financial Literarcy Learning Sessions for the PDIC Employees on June 20 and June 21	СОВ	/0.750.00	40.550.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	. n/a
107	2nd RFQ 'Food Packs for the Financial Literarcy Learning Sessions for the PDIC Employees on June 20 and June 21	СОВ	69,750.00	63,550 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108	Printing of Backdrop Tarpaulin	СОВ	3,600.00	1,120 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	30 pax Managed buffet for the Financial Literacy Session for Management on June 24, 2016	СОВ	30,000.00	28,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110	1 pc. 'DPAW Poster, 18 inches x 24 inches, 7 pcs. DPAW Poster, 12 inches x 16 inches	СОВ	870.00	682 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tii	Rental of Stage Requirements	COB	35,000.00	35,000.00	IAD I & Requesting Unit	n/a	n/a	īn/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
112	1 set Built up acrylic signage with printed sticker application, back illuminated (logo+pdic+public assistance center, 1 set built up acrylic signage with printed sticker application, back illuminated (logo + pdic), 1 set cut out acrylic signage (Ira extension office)	СОВ	89,000.00	,	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a '	n/a	n/a	n/a	n/a
113	one year subscription to 1 Mbps Dedicated Leased Line between PDIC Head Office and LRA Office	СОВ	314,000.00	216,720 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 pc. Side cabinet with roller, 2 drawers, wooden	СОВ			IAD I & Requesting Unit	n)/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
114	2nd RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden	COB	2.050.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
114	3rd RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden	СОВ	3,850.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
	4th RFQ 1 pc. Side cabinet with roller, 2 drawers, wooden	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,	СОВ	<u> </u>		IAD I & Requesting . Unit	n/a	n/a	, n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115	2nd RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,	СОВ	0.4.000.00		IAD I & Requesting Unit	n/a .	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115	3rd RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,	СОВ	24,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4th RFQ 1 unit Executive Table/Desk, wooden, size: 30" x 66" x 30", 1 unit Round pedestal table, wooden,	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs. Filing Cabinet, 2 drawers, gauge 20	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
116	2nd RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20	СОВ	11,000.00		IAD I & Requesting Unit	n/a	n/a	n/a ^	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110	3rd RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20	СОВ	11,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a,	n/a	n/a	n/a	n/a	n/a .	n/a
	4th RFQ 2 pcs. Filing Cabinet, 2 drawers, gauge 20	СОВ			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
117	14 pcs. Long Sleeves - Chinese Collar, Printed (for Women), 8 pcs long Sleeves - Chinese Collar Printed (for Men), 22 pcs. Slacks for Women & Men	_ ÇOB _	45,800.00	45,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
118	150 pcs. Plastic Case for IDs .	СОВ	4,500.00		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
119	150 pcs. Conference Program, 150 pcs. IDs	СОВ	10,500.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
120	Invitations	СОВ	22,500.00	13,320.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	June		1,933,097.00	1,386,193 56											
121	Rental of Monobloc	СОВ	15 000 00	10,500 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
121	2nd RFQ 'Rental of Monobloc	СОВ	15,000.00	10,500 00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost					Date of R	eceipt of Invit	ation				Remarks
					List of Invited Observers	Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
122	Rental of aisle carpet	СОВ	4,500.00	4.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
122	2nd RFQ Rental of aisle carpet	СОВ	4,300.00	4.000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	· n/a	`n/a	n/a	n/a	n/a .	n/a
123	Replacement of Frame for Water Color	СОВ	5,000 00	4,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
124	Cut out Signage (LRA Extension Office)	СОВ	15,000.00	5,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
125	Built up acrylic signage with printed sticker application, back illuminated, Built up acrylic signage with printed sticker application, back illuminated (Logo + PDIC)	СОВ	74,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
126	PDIC Customized USB Card Type	СОВ	30,000.00	30,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
127	Table/Desk, Jr. Exec. 30" x 54" x 30"	СОВ	9,900.00	•	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
127	2nd RFQ 'Table/Desk, Jr. Exec. 30" x 54" x 30"	СОВ	, 9,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a ·	n/a	n/a	n/a	n/a	n/a
128	Printing of Backdrop Tarpaulin - for the Kabisig Expo & Trade Fair 2016	СОВ	4,000.00	2,850.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
129	4 Mbps Internet Service	СОВ	381,920.00		IAD 1 & Requesting Unit	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
130	Banner/Streamer in Observance of the International Day Against Drug Abuse and Illicit Trafficking (IDADAIT) 2016	СОВ	2,000.00	600 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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541,320.00

57,700.00