

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
January														
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 subscription	
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	GSD 16-0012	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	1/28/2016									n/a	n/a	02/02/16	02/02/16	
3	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				
	failed bidding													
	2/11/2016									n/a	n/a	02/22/16	02/22/16	
4	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	failed bidding				
	2/9/16									n/a	n/a	02/12/16	02/12/16	
5	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				
	failed bidding													
	2/5/2016									n/a	n/a	02/24/16	02/24/16	
6	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													
	3/15/2016									n/a	n/a			

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7	Storage Boxes with Cover, 17" x 15" x 9"	PPD 16-0098	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ Storage Boxes with Cover, 17" x 15" x 9"									2/11/2016	n/a	n/a	03/14/16	03/14/16
8	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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	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			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			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	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
10	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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	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									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 BDD									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

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2Q16

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
11	White Printing of PDIC Chino Roces Building Plans(30"x40"-2 copies each (94 sheets x 2 copies each)	GSD 16-0033	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	failed bidding													
	failed bidding													
	2/23/2016									n/a	n/a	02/26/16	02/26/16	
12	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				
	failed bidding													
	2/18/2016									n/a	n/a	02/24/16	02/24/16	
13	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				
	failed bidding													
	2/18/2016									n/a	n/a	02/24/16	02/24/16	
14	145,000kms PMS of Toyota Innova sjp-410	GSD 16-0036	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	failed bidding													
	2/19/2016									n/a	n/a	02/24/16	02/24/16	

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For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
15	130,000kms PMS of Toyota Innova SJC 884	GSD 16-0037	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ 130,000kms PMS of Toyota Innova SJC 884									failed bidding				
	3rd RFQ 130,000kms PMS of Toyota Innova SJC 884									2/19/2016	n/a	n/a	02/29/16	02/29/16
16	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				
	2nd RFQ 130,000kms PMS of Toyota Innova SJC 864									failed bidding				
	3rd RFQ 130,000kms PMS of Toyota Innova SJC 864									2/19/2016	n/a	n/a	02/29/16	02/29/16
17	110,000kms PMS of Toyota Innova SJC-853	GSD 16-0041	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ 110,000kms PMS of Toyota Innova SJC-853									failed bidding				
	3rd RFQ 110,000kms PMS of Toyota Innova SJC-853									2/26/2016	n/a	n/a	03/04/16	03/04/16
18	Re-framing of Official Photos of Former President Jose C Nograles and 'Valentin A. Araneta	GSD 16-0047	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ 'Re-framing of Official Photos of Former President Jose C. Nograles and 'Valentin A. Araneta									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	GSD 16-0061	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ Supply, Delivery & Installation of 800MM x 2100MM Fire Rated Steel Door GA. 18 in Gray Primer Paint Finish			n/a	n/a	n/a	n/a	n/a	3/4/2016	n/a	n/a	03/07/16	03/07/16	

February

21	19 'Packed Breakfast	HRAD 16-075	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled				
22	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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26	Calling Card Janet B. Aguila	BDD 16-0085	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
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 Ma. Ana Carmela L. Villegas Rosemarie D. Apego	DEVP-ERS 16-008												
31	Calling Cards Romeo M. Mendoza, Jr.	DSVP-DIS 16-008												
32	Calling Cards Adalzon P. Banogon Amel F. Lopez	DVP-LMG 16-007												
33	Calling Card Joy Anne B. Lai	DVP-LSG 16-008												
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 Jullie Anne O. Ramos Aura Marina R. Arizala	PAD 16-0086												
35	Calling Cards Nino Ray L. Villaluna Ma. Cecilia C. Sumawang	RD I 16-0090												
36	Calling Cards Fredy S. Galosmo Madeline T. Villeno	RD II 16-0089												
37	Calling Card Peter Noel P. Herrera	TD 16-0083												
38	Advocacy T-shirt* round neck	TI 16-0123	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
	Stress ball	TI 16-0129								failed bidding				
	Ballpens	TI 16-0124								2/24/2016	n/a	n/a	03/04/16	03/04/16
	Cap	TI 16-0128								failed bidding				
	2nd RFQ													

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	Caps			n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	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													
	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 Plate No. SJP-451	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
42	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				
	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		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	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				
	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	1 returned to RU for assessment & evaluation dtd. 4 12.16 2. Per Mr. Antonio, the PR will be cancelled & a new one will be prepared for additional requirements				
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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44	Calling Card	OVP-CAG 16-0135	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

March

45	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				
	n/a			n/a	n/a	n/a	n/a	n/a	failed bidding					
	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		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for assessment & evaluation Per Mr. Antonio, the PR will be cancelled & a new one will be prepared for additional requirements				
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 year	
	Comprehensive maintenance for PBX System													
	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 for certification of PIR by the property section if the items needs repair				
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 year	
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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	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
58	200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet	HRAD 16-0198	Small Value 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
	2nd RFQ '200 pcs Answer Sheet for 16 PF Personality Test, 100 pcs. SATA for Adults Response Booklet													
	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	returned to RU 5 11.16 for completion of specs.				
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 year	
62	Calling Card - Marymer Buising	AASD 16-0206	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	04/26/16	04/26/16
63	Calling Card - M.A.B. Bolivar	DGC-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/a	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 RU for assessment of specifications dtd 5 18.16			



PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 P O 530.16	
	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				
	2nd RFQ Subscription of The Economist Magazine effective Sep., 2016 to Feb., 2017, Print Subscription		Small 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 for New PDIC Logo	
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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to HRAD for additional specs dtd. 4.25.16				
	2 Hole Hard Bound Folder with PDIC logo (RED) , 2 Hole Hard Bound Folder with PDIC logo (BLUE)			n/a	n/a	n/a	n/a	n/a	n/a	returned to HRAD dtd. 5.23.16				

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
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	returned to RU dtd. 4.29.16 for budget verification				
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	GSD 16-0273	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU 4.26.16 for notation & certification				
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 concerns 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 maintenance	
93	PDIC Lettehead with name and position of President Cristina Q. Orbeta	OP 16-0297	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	n/a			n/a	n/a	n/a	n/a	n/a		n/a	n/a	with concerns from the RU		

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
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	awaiting for new PDIC logo	
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		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 going	
	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)	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 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 year	

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
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	Small 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 Literacy 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				
	2nd RFQ Food Packs for the Financial Literacy Learning Sessions for the PDIC Employees on June 20 and June 21		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	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 (lra extension office)	GSD 16-0364	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to RU for correction 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 subscription	
114	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				
	2nd 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	failed bidding				
	3rd 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	failed bidding				

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			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		
	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		
115	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				
	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				
	3rd 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				
	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		
116	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				
	2nd RFQ 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				
	3rd RFQ 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				
	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 Procurement	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				
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

121	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 Monobloc		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2016	n/a	n/a		

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 For the 1st Semester - 2016

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance /Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
122	Rental of aisle carpet	GSD 16-0387	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding				
	2nd RFQ Rental of aisle carpet		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 illuminated (Logo + PDIC)	GSD 16-0413	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to GSD for 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				
	2nd RFQ Table/Desk, Jr. Exec. 30" x 54" x 30"		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/a	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		

Submitted by

  
 NINA NOREEN A. JACINTO  
 Vice President  
 Administrative Services Group

Approved by

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

## For the 1st Semester - 2016

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

[illegible]



## For the 1st Semester - 2016

## For the 1st Semester - 2016

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**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

[illegible]

**PHILIPPINE DEPOSIT INSURANCE CORPORATION**  
**MAKATI CITY**

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

[illegible]

**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

[illegible]

March

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**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

April	2,508,431.80	1,862,043.25
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		Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase order	Contract Signing	Delivery Acceptance	
70	Calling Card - Josette Sonia H. Marcilla, AVP-AMDD3	COB	800.00	450.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	200 Booklets PDIC Official Receipts	COB	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	COB		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 kms PMS of Toyota Hi-ace SHV-374	COB	33,500.00	31,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	150,000kms PMS of Toyota Innova SJC-852	COB	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	COB	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	COB	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	COB	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	COB			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	COB	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	COB	23,000.00	21,300.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	Calling Cards - JMF Ozo, JAL Brual, VT Igot	COB	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)	COB	26,250.00		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 Hole Hard Bound Folder with PDIC logo (RED) , 2 Hole Hard Bound Folder with PDIC logo (BLUE)	COB													

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase order	Contract Signing	Delivery Acceptance		
81	50 pads Provident Fund Official Receipt	COB	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	COB	300.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83	200 pads Notepad	COB	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:	COB	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	COB	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	COB	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 &	COB	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	COB	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 Cultural Nights of the 14th IADI-APRC Meeting	COB	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	COB	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	COB	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	COB	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	COB	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	
	2nd RFQ PDIC Lettehead with name and position of President Cristina Q. Orbeta	COB			IAD I & Requesting Unit	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



**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

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### PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2016

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**PROCUREMENT MONITORING REPORT (SMALL VALUE)**  
For the 1st Semester - 2016

[illegible]

June

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PROCUREMENT MONITORING REPORT (SMALL VALUE)  
For the 1st Semester - 2016

		Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase order	Contract Signing	Delivery Acceptance	
122	Rental of aisle carpet	COB	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
	2nd RFQ Rental of aisle carpet	COB			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	COB	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)	COB	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)	COB	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	COB	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"	COB	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
	2nd RFQ Table/Desk, Jr. Exec. 30" x 54" x 30"	COB			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	COB	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	COB	381,920.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
130	Banner/Streamer in Observance of the International Day Against Drug Abuse and Illicit Trafficking (IDADAIT) 2016	COB	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

541,320.00      57,700.00