

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY
 PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 1st Semester - 2014

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance/ Turnover	
			Mode of Procurement	Pre-Procurement Conference	Adm/Post of IAB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
JANUARY															
1	APPRAISAL SERVICES FOR THE FIVE PROPERTIES OF PDIC LOCATED IN GENERAL TRIAS, CAVITE	AMDD I	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2014	n/a	n/a	4/7/2014	4/7/2014	
										2/26/2014			Ongoing		
2	APPRAISAL SERVICES FOR THE 54 PROPERTIES OF PDIC CORPORATE WITH VARIOS LOCATIONS IN LUZON	AMOD III	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2014	n/a	n/a	Ongoing	Ongoing	
										Ongoing					
3	1,207 PAX BRUNCH AND 40 PAX MANAGE BUFFET	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2014	n/a	n/a	1/3/2014	1/3/2014	
4	APPRAISAL SERVICES FOR 42 PROPERTIES OF PDIC LOCATED IN REGION 7, 10 AND 11	AMOD III	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	Documents still with AMOD III for evaluation		
5	75 BXS. ENVELOPE, MAILING, WITH LOGO, WINDOW (500'S/BOX) (10X00)	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2014	n/a	n/a	2/3/2014	2/3/2014	
6	STATISTICAL MODELING TOOL	SDD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2014	n/a	n/a	2/12/2014	2/12/2014	
7	14 BXS. CALLING CARDS	DEVP-FRS, EXCD, RBMD2, LSD, OVP-BLSG, OVP-IG & OP	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2014	n/a	n/a	3/21/2014	3/21/2014	
8	40 PAX ENGAGEMENT OF CATERING SERVICES FOR THE BSP- PDIC WORKSHOP	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2014	n/a	n/a	1/13/2014	1/13/2014	
9	2 PCS. SUGGESTION/DROP BOX	PAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2014	n/a	n/a	2/10/2014	2/10/2014	
10	1,000 PCS. CM FOLDER ,LYNSOL DARK BLUE COVER CHIPBOARD #90, W/ ID POCKET INSIDE	OGC-LAS	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2014	n/a	n/a	3/27/2014	3/27/2014	
11	915 PCS. T-TSHIRT WITH COLLAR	OVP-CLG, OVP-TG, OVP-IG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2014	n/a	n/a	3/3/2014	3/3/2014	
12	51 POTS ORNAMENTAL PLANTS	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2014	n/a	n/a	From 2/1/14 to 1/31/15		
13	SUBSCRIPTION OF BUSINESS MIRROR NEWSPAPER	OP	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2014	n/a	n/a	From 2/1/14 to 2/1/15		
14	SUPPLY OF LABOR AND MATERIALS FOR THE 100,000 KMS. PMS OF TOYOTA INNOVA SJC-BB4	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2014	n/a	n/a	2/21/2014	2/21/2014	
15	SUPPLY OF LABOR AND MATERIALS FOR THE PURCHASE OF 8 PCS. BRAND NEW TIRES OF TOYOTA ALTIS SJC-B62 AND SJC-B63	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2014	n/a	n/a	2/14/2014	2/14/2014	

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16	SUPPLY OF LABOR AND MATERIALS FOR THE 45,000 KMS. PMS OF TOYOTA VIOS SJP-431	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2014	n/a	n/a	3/10/2014	3/10/2014
17	SUPPLY OF LABOR AND MATERIALS FOR THE 90,000 KMS. PMS OF TOYOTA INNOVA SJC-B64	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2014	n/a	n/a	3/11/2014	3/11/2014
18	PDIC RACE KITS (3,000 PCS. SINGLETs AND RACE BIBS; 3,100 PCS. RACE MAPS)	IRD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2014	n/a	n/a	4/25/2014	4/25/2014
19	2 PCS. WRISTWATCH (FOR MALE; AUTOMATIC)	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	ongoing; 7th RFQ	
	2 PCS. PLAQUE, ETCHED GLASS		SMALL VALUE PROCUREMENT							3/17/2014			4/4/2014	4/4/2014
20	ONE YEAR RENEWAL SUBSCRIPTION TO BUSINESS WORLD NEWSPAPER	PPD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2014	n/a	n/a	One year subscription form 1/1/14 to 12/31/14	
21	SUPPLY OF LABOR AND MATERIALS AND SUPERVISION RELATIVE TO THE INSTALLATION OF PDIC SUPPLIED CCTV CAMERAS	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2014	n/a	n/a	2/22/2014	2/22/2014
22	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF DEFECTIVE PAPER SHREDDING MACHINE WITH MODEL PRIMO 2600, PN 100-2010-00047 ASSIGNED AT THE BSD	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2014	n/a	n/a	4/3/2014	4/3/2014
23	SUPPLY OF LABOR AND MATERIALS FOR THE REUPHOLSTERY OF 2-SEATER SOFA WITH PN 14-93-48 LOCATED AT THE 6TH FLOOR, AYALA WING, PDIC AYALA OFFICE	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2014	n/a	n/a	2/19/2014	2/19/2014
FEBRUARY														
24	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP AND REPLACEMENT OF THE AIRCONDITIONING COMPRESSOR MAGNETIC CLUTCH OF TOYOTA INNOVA SJC-B53	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2014	n/a	n/a	3/13/2014	3/13/2014
25	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP OF THE OVERHAUL ALTERNATOR UNIT OF TOYOTA HI-ACE SHU-B53	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2014	n/a	n/a	3/6/2014	3/6/2014
26	SUPPLY OF LABOR AND MATERIALS FOR THE 40,000 KMS. PMS OF TOYOTA ALTIS SJC-B62	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2014	n/a	n/a	3/3/2014	3/3/2014
27	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP AND REPLACEMENT OF THE RADIATOR AUXILIARY FAN OF TOYOTA VIOS SJP-421	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2014	n/a	n/a	3/3/2014	3/3/2014
28	SUPPLY OF LABOR, MATERIALS AND INSTALLATION OF CATV FACILITIES OR DIGIBOX FOR THE EXISTING SKYCABLE SUBSCRIPTION AT THE PDIC AYALA OFFICE	GSD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2014	n/a	n/a	5/14/2014	5/14/2014
29	25 UNITS RENTAL OF NOTEBOOK COMPUTERS	TSD	UNFORESEEN CONTINGENCY	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2014	n/a	n/a	3/8/2014	3/8/2014
	EXTENSION OF 5 UNITS NOTEBOOK COMPUTER (MARCH 19 - APRIL 19, 2014)									4/1/2014			From 3/19/14 to 4/19/14	
	EXTENSION OF 7 UNITS NOTEBOOK COMPUTER (APRIL 10 - MAY 10, 2014)									4/16/2014			From 4/10/14 to 5/10/14	

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30	PAYSLIP FORM	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2014	n/a	n/a	3/21/2014	3/21/2014
31	2 PCS. WRISTWATCH (FOR FEMALE; AUTOMATIC)	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	Ongoing; 7th RFQ	
	2 PCS. PLAQUE, ETCHED GLASS		SMALL VALUE PROCUREMENT							3/17/2014			4/4/2014	4/4/2014
32	100 PCS. EACH ANSWER SHEET FOR 16 PF PERSONALITY TEST AND SAT4 FOR ADULTS RESPONSE BOOKLET	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2014	n/a	n/a	4/30/2014	4/30/2014
33	200 BOOKLET PDIC OFFICIAL RECEIPTS, SERIES START WITH NO. 071251	TD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2014	n/a	n/a	4/23/2014	4/23/2014
34	ENGAGEMENT OF SERVICE PROVIDER FOR THE PROCUREMENT OF TRI-MEDIA NEWS MONITORING SERVICES	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2014	n/a	n/a	from 3/15/14 to 3/14/15	
35	1 PC CLEAR ACRYLIC ENCLOSURE H=634 MM, 310 MM X 310 MM, 6MM THICK WITH ROYAL BLUE "COMMITTED TO SERVE" LETTERINGS AND 1PC BLACK ACRYLIC BASE 6MM THICK, 210 MM X 210 MM	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/7/2014	4/7/2014
36	21 SETS PDIC T-SHIRT WITH COLLAR	TSD & SDD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2014	n/a	n/a	4/4/2014	4/4/2014
37	48 BXS. CALLING CARDS	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2014	n/a	n/a	5/5/2014	5/5/2014
38	COMPREHENSIVE MAINTENANCE FOR ONE (1) UNIT OF SOKVA GAMATRONIC POWER+ DATA CENTER UPS	TSD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	Ongoing	
39	13 BXS. CALLING CARDS	OEVP-RLS, IRD, OSVP-DIS, OVP-LSG, OSVP-CSS, ISD & OVP-CG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2014	n/a	n/a	Ongoing; for final printing/ mass production	
40	SUPPLY OF LABOR AND MATERIALS FOR THE 50,000 KMS. PMS OF TOYOTA VIOS SJP-420	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2014	n/a	n/a	3/19/2014	3/19/2014
41	SUPPLY OF LABOR AND MATERIALS FOR THE FIRST 1,000 KMS. PMS OF TOYOTA GRANDIA WITH THE FF. CONDUCTION STICKER NOS. TY-0729, TY-6940 & TY-6950	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/11/2014	4/11/2014
42	SUPPLY LABOR, MATERIALS, REPAIR, RE-ENGRAVING AND REPLACEMENT OF DEFECTIVE PARTS OF LATHEM DATER MACHINE MODEL LTTC WITH PN 37-07-10 ASSIGNED AT THE AVP-TO	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2014	n/a	n/a	4/7/2014	4/7/2014
43	SUPPLY LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF WHIRLPOOL MICROWAVE OVEN, MODEL XT-2SAG/SS, SN WG10092251 ASSIGNED AT THE 6TH FLOOR, ASG PANTRY ROOM	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding: PR returned to GSD				
44	SUPPLY LABOR AND MATERIALS FOR THE REUPHOLSTERY OF 2-SEATER SOFA ASSIGNED AT THE OEVP-RLS, 10TH FLOOR, HERRERA WING, PDIC AYALA OFFICE.	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2014	n/a	n/a	3/19/2014	3/19/2014
45	CLUB 100 FSI MOUSE PAD	TI	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2014	n/a	n/a	3/26/2014	3/16/2014
46	ONE YEAR SUBSCRIPTION FOR THE SOFTWARE MAINTENANCE FOR WHATS UP GOLD PREMIUM EDITION FOR 200 DEVICES	TSD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2014	n/a	n/a	3/24/2014	3/24/2014

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MARCH															
47	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP OF THE CLUTCH MECHANISM OF TOYOTA VIOS SJF-411	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	3/31/2014	3/31/2014	
48	SUPPLY OF LABOR AND MATERIALS FOR THE 70,000 KMS. PMS OF TOYOTA CAMRY SJH-149	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/11/2014	4/11/2014	
49	630 PCS. SPORTS BOTTLE	OVP-HRG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2014	n/a	n/a	4/22/2014	4/22/2014	
50	SUPPLY OF LABOR AND MATERIALS FOR THE PURCHASE OF 1 PC STEEL BELTED TIRE (205/60 R16) FOR TOYOTA CAMRY SJH-149	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2014	n/a	n/a	4/1/2014	4/1/2014	
51	75 BXS. ENVELOPE, MAILING, LOGO W/ WINDOW	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2014	n/a	n/a	4/11/2014	4/11/2014	
52	SUPPLY OF LABOR AND MATERIALS IN THE ANNUAL PREVENTIVE MAINTENANCE OF GENERATING SET NO. 1 (350 KW GENSET) AND GENERATING SET NO. 2 (400 KW GENSET)	GSD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2014	n/a	n/a	3/25/2014	3/25/2014	
53	1 YEAR SUBSCRIPTION OF TIME MAGAZINE	OVP-TG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2014	n/a	n/a	One year subscription from 6/1/14 to 6/1/15		
54	APPRAISAL OF PDIC ACQUIRED PROPERTY CONSISTING OF ONE RESIDENTIAL LOT LOCATED AT LOT A-5-B-1, BO. CANLUBANG, SIRANG LUPA, CALAMBA CITY, LAGUNA	AMDD I	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2014	n/a	n/a	4/30/2014	4/30/2014	
55	SUPPLY OF LABOR, MATERIALS, REPAIR AND REUPHOLSTERY OF 1 PC. EXECUTIVE CHAIR, HIGH BACK; 3 PCS. EXECUTIVE CHAIR, MIDBACK; AND 1 PC. COMPUTER CHAIR	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	3/31/2014	3/31/2014	
56	35 PAX CATERING SERVICES FOR MORNING SNACKS	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2014	n/a	n/a	3/14/2014	3/14/2014	
57	SUPPLY OF LABOR AND MATERIALS FOR THE 55,000 KMS. PMS OF MITSUBISHI CANTER SJX-926	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/7/2014	4/7/2014	
58	SUPPLY OF LABOR AND MATERIALS FOR THE 85,000 KMS. PMS OF TOYOTA INNOVA SJG-853	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/1/2014	4/1/2014	
59	SUPPLY OF LABOR AND MATERIALS FOR THE 30,000 KMS. PMS OF TOYOTA INNOVA SJG-851	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2014	n/a	n/a	4/8/2014	4/8/2014	
60	EXTERNAL APPRAISER LAPASAN CAGAYAN DE ORO	AMDD II	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2014	n/a	n/a	4/30/2014	4/30/2014	
61	APPRAISAL SERVICE FOR 1 PDIC PROPERTY LOCATED IN PARAÑAQUE CITY	AMDD III	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2014	n/a	n/a	5/16/2014	5/16/2014	
										4/21/2014			Ongoing		
62	100 PCS. 8 GB PDIC FLASH DRIVE WITH 50TH PDIC LOGO	TI	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2014	n/a	n/a	4/21/2014	4/21/2014	

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63	APPRAISAL OF PDIC - ACQUIRED PROPERTIES LOCATED IN BRGY. LAHUG, CEBU CITY AND BO. SAN ROQUE, STO. TOMAS, BATANGAS	AMOD I	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2014	Cancelled			
64	ONE YEAR SUBSCRIPTION OF SOFTWARE MAINTENANCE FOR MANAGE ENGINE SERVICE DESK PLUS EDITION FOR 10 TECHNICIANS AND 1,500 NODES COMMENCING ON MAY 17, 2014	TSD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2014	n/a	n/a	5/17/2014	5/17/2014
65	PDIC RACE KITS (160 PCS. SINGLET'S AND RACE BIBS)	IRD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2014	n/a	n/a	4/25/2014	4/25/2014
66	REUPHOLSTERY OF 2-SEATER SOFA, LEATHERETTE	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2014	n/a	n/a	5/28/2014	5/28/2014
67	PROCUREMENT OF VENUE AND COCKTAIL/BANQUET SERVICES	CCD	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2014	n/a	n/a	4/4/2014	4/4/2014
68	3,000 PCS. BALLPEN; SPECS: PUSH STYLE WITH ROUGH/DOTTED GRIP; INK-BLACK; MATERIAL-PLASTIC; COLOR-BLUE; WITH LABEL "PDIC Committed to Serve"	IRD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2014	n/a	n/a	5/2/2014	5/2/2014
APRIL														
69	50 PCS. TARPAULIN (SIZE: 22" (WIDTH) x 29" (LENGTH)) "GUIDELINE FOR PAYMENT LOANS/OTHER PAYABLES TO THE CLOSED BANK"	OVP-RBMG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2014	n/a	n/a	5/26/2014	5/26/2014
70	CREATIVE SOFTWARE BUNDLE	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2014	n/a	n/a	Ongoing	
71	18 PCS. CUSTOMIZED MEDAL WITH LACE AND 1 PC. MOLD FOR PLATING	IRD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2014	n/a	n/a	5/2/2014	5/2/2014
72	SUPPLY OF LABOR AND MATERIALS FOR THE 45,000 KMS. PMS OF TOYOTA VIOS SJP-411	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2014	n/a	n/a	5/21/2014	5/21/2014
73	SUPPLY OF LABOR AND MATERIALS FOR THE 65,000 KMS. PMS OF TOYOTA HI-ACE SHV-385	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2014	n/a	n/a	5/14/2014	5/14/2014
74	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE ENGINE DIAGNOSTIC OF THE TEMPERATURE GAUGE INDICATOR LIGHT OF TOYOTA VIOS SJP-420	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2014	n/a	n/a	5/14/2014	5/14/2014
75	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP AND REPLACEMENT OF DEFECTIVE PARTS OF THE AIRCONDITIONING SYSTEM OF TOYOTA INNOVA SJP-410	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2014	n/a	n/a	5/13/2014	5/13/2014
76	41 PCS. PLAQUE ETCHED GLASS	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2014	n/a	n/a	5/29/2014	5/29/2014
77	PRINTING OF 2 PCS. "12TH DEPOSITOR PROTECTION AND AWARENESS WEEK" STREAMERS	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2014	n/a	n/a	5/20/2014	5/20/2014
78	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP/REPLACE ALL WHEEL HUB STUD BOLTS OF TOYOTA CAMRY SJH-149	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2014	n/a	n/a	5/9/2014	5/9/2014
MAY														
79	6 PCS. SIGNAGES	CPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2014	n/a	n/a	ongoing	

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2014

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			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		
80	TABLEWARES	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2014	Cancelled/ not in accordance with PO specifications			
81	ENGAGEMENT OF COURIER SERVICE PROVIDER TO DELIVER PDIC OFFICIAL DOCUMENTS AND OTHER PRINTED MATTER FOR LOCAL AND INTERNATIONAL DESTINATIONS	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled/ revision on ABC and TOR				
82	PRINTING OF 600 COPIES INTERCOM NEWSLETTER (FIRST QUARTER OF 2014)	CCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2014	n/a	n/a	6/30/2014	6/30/2014
83	ONE YEAR COMPREHENSIVE PEST CONTROL SERVICES FOR PDIC AYALA OFFICES, CHINO ROCES AND TAGUIG WAREHOUSE FROM JULY 1, 2014 TO JUNE 30, 2015	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2014	n/a	n/a	From 7/1/14 to 6/30/15	
84	500 ML. MINERAL WATER; 50 PACK COOKIES (OATMEAL AND CHOCOLATE); 50 PACK CHIPS; AND 10 PACK CANDIES	TI	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2014	n/a	n/a	5/22/2014	5/22/2014
85	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF WIPER WASHER RESERVOIR HOSE AND TO PURCHASE 1 SET (3 PCS.) CAR FLOOR MATTINGS FOR 1 UNIT PDIC CORPORATE VEHICLE TOYOTA ALTIS SIC-862	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2014	n/a	n/a	6/6/2014	6/6/2014
86	SUPPLY OF LABOR AND MATERIALS FOR THE FIRST 1,000 KMS. PMS OF HYUNDAI STAREX VAN SGL-623	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2014	n/a	n/a	6/25/2014	6/25/2014
87	SUPPLY OF LABOR AND MATERIALS FOR THE 55,000 KMS. PMS OF TOYOTA VIOS SIP-401	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2014	n/a	n/a	6/9/2014	6/9/2014
88	SUPPLY OF LABOR AND MATERIALS FOR THE 65,000 KMS. PMS OF TOYOTA VIOS SIP-421	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2014	n/a	n/a	6/6/2014	6/6/2014
89	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP/REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF THE CAR AIRCONDITIONING UNIT OF TOYOTA VIOS SIP-430	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2014	n/a	n/a	6/10/2014	6/10/2014
90	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE DIAGNOSTIC CHECK-UP/REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF THE DUAL CAR AIRCONDITIONING UNIT OF TOYOTA INNOVA SIC-884	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2014	n/a	n/a	6/4/2014	6/4/2014
91	LEASE OF VENUE FOR THE STRATEGIC PLANNING WORKSHOP ON JULY 4-5, 2014	PD	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2014	Ongoing; workshop will be conducted on July 4-5, 2014			
92	1,219 PAX PACKED BRUNCH AND 40 PAX BUFFET FOR THE PDIC THANKSGIVING MASS ON JUNE 23, 2014	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2014	n/a	n/a	6/23/2014	6/23/2014
93	FABRICATION OF ACRYLIC SIGNAGE WITH SIGN BOLT (4 PCS./SET)	TI	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2014	n/a	n/a	6/10/2014	6/10/2014
94	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE ENGINE DETAILING, AIRCON CLEANING AIRCON FILTER, REPLACE 2 PCS. POWER STEERING RESERVOIR HOSE FOR 1 UNIT OF TOYOTA CAMRY SIH-149	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2014	n/a	n/a	6/2/2014	6/2/2014
95	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF INTIMUS 30CS2 SHREDDER MACHINE WITH PN 100-2010-00041 ASSIGNED TO CPD	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; 4th RFQ				
96	RENEWAL OF INTERNET SERVICE	TSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Subject to Renewal of Contract			7/1/14 to 6/30/14	
97	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, ALIGNMENT AND CUTTING OF 1/4" CLEAR GLASS OF BOOKSHELVES ASSIGNED AT PSD, PDIC AYALA OFFICE	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; 4th RFQ				

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2014

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			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				
98	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/ALIGNMENT AND REPLACEMENT OF MINOR PARTS OF FRAMELESS GLASS SWING DOOR AT THE 8TH FLOOR ENTRANCE (AYALA SIDE), PDIC AYALA OFFICE	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; 4th RFQ						
99	VARIOUS OFFICE SUPPLIES (120 PADS DESK PAD; AND 2,000 PCS. DOC. ENVELOPE, SHORT)	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2014	n/a	n/a	Ongoing; for final printing/ mass production			
	VARIOUS OFFICE SUPPLIES (180 BXS. MAILING ENVELOPE, WITH WINDOW; AND 1,000 PCS. DOC. ENVELOPE, LONG)												Ongoing; for final printing/ mass production			
JUNE																
100	2 BXS. CALLING CARDS (MA. CRISELDA L. BAWALAN)	OVP-AMDG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Deadline of Submission of PR for Calling cards on July 1, 2014						
101	ACTUAL IMPLEMENTATION OF THE SUPERVISORY DEVELOPMENT COURSE - TRACK I FOR PDIC OFFICERS AND EMPLOYEES NOTE: TO BE CHARGED AGAINST THE 2014 TRAINING BUDGET - INTERNAL PROGRAMS	TI	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2014	n/a	n/a	Ongoing; will be conducted on July 8-11, 2014			
102	SUPPLY OF LABOR AND MATERIALS FOR THE 130,000 KMS. PMS OF TOYOTA INNOVA SIC-852	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2014	n/a	n/a	Ongoing			
103	ENGAGEMENT OF COURIER SERVICE PROVIDER FOR INTERNATIONAL MAIL	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2014	n/a	n/a	Ongoing			
104	50 PCS. EACH ID HOLDER AND ID LACE	OVP-RBMG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled						
										For preparation of RFQ						
105	SUPPLY AND INSTALLATION OF CARPET TILES FOR OVP-RMO AND OVP-CGO	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2014	n/a	n/a	Ongoing			
106	1,000 PCS. EACH PDIC DECALS/STICKERS AND STANDEES	PPD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; awaiting for the complete specification from RU						
107	1,151 PAX PACKED MEAL AND 100 PAX SIT DOWN BUFFET FOR THE PDIC 51ST ANNIVERSARY ON JUNE 20, 2014	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2014	n/a	n/a	6/20/2014	6/20/2014		
108	2 BXS. CALLING CARDS (ADALZON P. BANOGON)	OVP-AMDG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Deadline of Submission of PRs for Calling card on July 1, 2014						
109	SUPPLY OF LABOR AND MATERIALS FOR THE REUPHOLSTERY OF 2-SEATER SOFA WITH PN 014-93-0043 ASSIGNED AT THE CLINIC-HRG	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2014	n/a	n/a	Ongoing			
110	SUPPLY OF LABOR AND MATERIALS FOR THE REUPHOLSTERY OF 3-SEATER SOFA WITH PN 014-19-98 ASSIGNED AT THE MSS ENTRANCE DOOR AREA (LOBBY AREA), 10TH FLR., AYALA WING, PDIC AYALA OFFICE												Ongoing			
111	1 BASKET ALTAR FLOWERS	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled						
112	PRINTING OF 1,100 PCS. NOTICE TO DEPOSITORS/BORROWERS (IN DIFFERENT DIALECTS)	PAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; processing of PO						
113	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE RADIATOR AUXILIARY FAN MOTOR ASSEMBLY AND SUPPLY 1 SET (3 PCS.) FLOOR MATTINGS OF TOYOTA VIOS 51P-411	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; processing of PO						

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

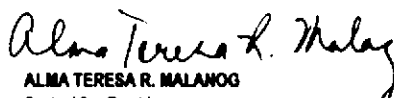
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For the 1st Semester - 2014

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114	SUPPLY OF LABOR AND MATERIALS FOR THE 60,000 KMS. PMS OF TOYOTA ALTIS SJ-863	GSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing; processing of PO					
115	3 BXS. CALLING CARDS (INVESTOR-INVESTEE HELPDESK)	BSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Deadline of Submission of PRs for Calling card on July 1, 2014					
116	3 BXS. CALLING CARDS (CHRISTOPHER G. SUGUITAN)	BSD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Deadline of Submission of PRs for Calling card on July 1, 2014					
117	1 BX. EACH CALLING CARDS (IRMINA D. SICIO & ASUNCION S. CALAPAN)	ODD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	Deadline of Submission of PRs for Calling card on July 1, 2014					
118	ACRYLIC FRAME 3MM SINTRABORD WITH SIGNAGE BOLT SIZE: 39" X 27"	OVP-RLSG	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	For preparation of RFQ					
119	50 PCS. PDIC ID STRAP (LANYARD)	HRAD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	For preparation of RFQ					

Submitted by:


NINA MOREENA JACINTO
Vice President, Administrative Service Group &
Officer-In-Charge, Procurement and Property Department

Approved by:


ALMA TERESA R. MALANOG
Senior Vice President
Corporate Services Sector

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