

PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

PROCUREMENT MONITORING REPORT (PUBLIC BIDDING, DIRECT CONTRACTING & NEGOTIATED)
For the 2nd Semester - 2015

Solicitation No./Item No	Name of Project	Requesting Unit/End User	Schedule/Milestone of Activities											Delivery/ Completion	Acceptance/ Turnover
			Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing (notarial date)	Notice to Proceed		
On-going Projects in the 1st Semester 2015 PMR															
1	Three (3)-Year Security Service	GSD	Public Bidding	1/30/2015	2/17/2015	2/27/2015	3/25/2015		4/17, 4/24, 4/30, 5/8 & 5/14/2015	Failed Bidding, bidders were post-disqualified					
			Re-bidding	–	6/16/2015	6/26/2015	7/10/2015		7/16/2015 8/14/2015		8/26/2015	9/17/2015	9/18/2015	September 21, 2015 to September 20, 2018	
2	Integrated Procurement, Property, Fixed Assets and Supplies System (IPPFSS)	PPD	Public Bidding	4/17/2015	6/9/2015	6/17/2015	7/3/2015		7/31/2015	8/13/2015	9/24/2015 & 9/28/2015	9/24/2015	system must be operational within 6 months upon signing/notarization of the contract		
3	Systems Furniture for the One Stop Shop and ISD/RMAS Office	GSD	Public Bidding	4/17/2015	4/23/2015	4/30/2015	5/14/2015		Failed Bidding, bidders failed in the eligibility check						
			Re-bidding	–	6/1/2015	6/9/2015	6/26/2015		7/3/2015	7/16/2015	9/29/2015	10/1/2015	within 45 calendar days after receipt of the Notice to Proceed (Nov 16, 2015)		
4	Consultancy Services for the Development of Framework for Competency-Based Human Resource System (CBHRS)	HRG	Public Bidding	1/30, 3/13 & 3/20/2015	4/15/2015	Failed Bidding (bidders failed in the eligibility check)									
			Re-bidding	–	5/14/2015	6/4/2015	6/17/2015 - technical proposals financial proposals 7/03/2015 -		8/7/2015	8/17/2015	8/28/2015	9/2/2015	6 months from the date of issuance of Notice to Proceed (March 1, 2016)		
5	Subscription to Bloomberg Professional Services	TD	Direct Contracting	6/4/2015	N/A	N/A	N/A		N/A	7/10/2015	7/3/2015		One year Subscription up to June 2016		
A Public Bidding															
1	Procurement of Computers Desktop 33	TSD	Public Bidding	6/26/2015	7/8/2015	7/16/2015	7/31/2015		8/7/2015	8/26/2015	9/30/2015	9/16/2015	within 45 calendar days upon execution of the contract (Nov 15, 2016)		
	116 Notebook										9/30/2015	9/16/2015			
2	Printing of PDIC Brochures - Understanding Deposit Insurance	CCD	Public Bidding	7/10/2015	7/30/2015	8/7/2015	8/20/2015		8/27/2015	9/4/2015	10/6/2015	10/8/2015	full delivery within 15 working days reckoned from date of submission by PDIC of the approved manuscript to the contractor		

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3	Procurement of IT Equipment 7 Units File Servers	TSD	Public Bidding	7/10/2015	8/4/2015	8/14/2015	8/28/2015		9/4/2015	9/18/2015	10/07/2015 & 10/22/2015	10/13/2015	within 45 calendar days upon execution of the contract (Dec 6, 2015)		
	Failed bidding, no bidder														
	12 Units Multimedia Projectors			Rebidding	11/13/2015	12/3/2015	--	12/11/2015			Failed Bidding, lone bidder failed in the eligibility check				
4	Janitorial and Allied Services	GSD	Public Bidding	7/10/2015	8/11/2015	8/20/2015	9/4/2015		9/11/2015	9/21/2015	10/22/2015	10/22/2015	October 25, 2015 to October 24, 2018		
5	Manpower Services	HRAD	Public Bidding	7/31/2015	8/20/2015	8/28/2015	9/11/2015		9/18/2015	9/29/2015	10/09/2015 & 10/22/2015	9/30/2015	October 1, 2015 - September 30, 2016		
6	Public Address System	TSD	Public Bidding	8/28/2015	9/11/2015	9/18/2015	10/2/2015		Failed Bidding, no bidder						
				--	10/20/2015	10/30/2015	12/4/2015		12/11/2015	12/17/2015					
7	Checkpoint Firewall Maintenance	TSD	Public Bidding	10/2/2015	10/15/2015	--	10/23/2015		10/30/2015	11/12/2015	12/17/2015 & 12/29/2015	12/18/2015	Delivery of Certificate of Coverage/Maintenance Certificate within 30 calendar days upon execution of the contract		
8	Procurement of Uninterruptible Power Supply (UPS)	TSD	Public Bidding	10/23/2015	11/10/2015	--	12/4/2015		12/11/2015	12/18/2015			Within 45 calendar days upon signing of the contract		
9	Upgrading of Fire Detection and Alarm System (FDAS)	GSD	Public Bidding	10/30/2015	11/5/2015	11/13/2015	12/4/2015		12/11/2015	Notice of denial of MR filed by RLC Electrical Services sent on December 29, 2015, post-qualification on going					
10	Edge Network Switches	TSD	Public Bidding	11/13/2015	12/7/2015	12/18/2015	opening of bids scheduled on January 8, 2016								

B. Negotiated - Agency to Agency Agreement

1	Venue and Dinner for the PDIC Year-end PRAISE Award and Thanksgiving Program	CCD	Agency-to-Agency	8/14/2015, 10/18/2015	--	--	--	--	--	10/26/2015	11/25/2015	--	PDIC Year-end PRAISE Award and Thanksgiving Program held on December 9, 2015 at PTTC		
2	Training Venue with Accommodations and Meals for the Foundation Course (Batch 30)	PDIC TI	Agency-to-Agency	10/2/2015	--	--	--	--	--	10/13/2015	(PO) 10/13/2015		October 16 to 17, 2015		
3	Engagement of UP Law Center for the Mandatory Continuing Legal Education (MCLE)	PDIC TI	Agency-to-Agency	11/27/2015	--	--	--	--	--	12/16/2015	(PO) 12/17/2015	--	To be conducted on January 14, 15, 28 and 29, 2016		

C. Negotiated - Highly Technical

1	Renewal of Contract for the Legislative Consultant	RLS	Negotiated - Highly Technical	8/14/2015	--	--	--	--	--	8/25/2015	9/1/2015		6 months from execution of contract		
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D. Negotiated - After Two Failed Biddings

1	One Year Comprehensive Maintenance Service for the Three (3) Precisions Air-Conditioning Units	GSD	2nd Negotiated	--	7/31/2015	8/7/2015	8/14/2015			8/20/2015	8/28/2015	9/28/2015	9/30/2015	October 1, 2015 to September 30, 2016	
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			Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing (notarial date)			Notice to Proceed
E. Direct Contracting															
1	Preventive Maintenance Service for Two (2) Mitsubishi Brand Elevators at Chino Reces Building for one year	GSD	Direct Contracting	8/27/2015	--	-	-	-	-	-	9/8/2014	9/24/2015	-	October 1, 2015 to September 30, 2016	
2	Renewal of Second Internet Service for the period November 21, 2015 to November 20, 2016 with Bayantel	TSD	Renewal of Contract	9/18/2015	--	-	-	-	-	-	10/5/2015			November 21, 2015 to November 20, 2016	
3	Renewal of Wireless Communication Facility Subscription with Globe Telecommunications, Inc	TSD	Renewal of Contract	11/27/2015	--	-	-	-	-	-	BAC Resolution re extension of contract approved, issuance of NOA not applicable per query with GPPB on December 21, 2015				

Submitted by

Approved by


NINA NOREEN A. JACINTO
Vice President, Administrative Services Group &
Officer-In-Charge, Procurement and Property Department


ALMA TERESA R. MALANOG
Senior Vice President, Corporate Services Sector &
Chairperson, Bids and Awards Committee

Solicitation No./Item No	Name of Project	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	
On-going Projects in the 1st Semester 2015 PMR															
1	Three (3)-Year Security Service	GOP	27,500,000.00	21,856,280.98	COA, IAD I, PCCI, TAN & PBSP	1/6 & 1/7/2015	1/6 & 1/7/2015	3/19 & 20/2015		3/19, 3/20, 4/7, 4/8, 4/10, 5/4 & 5/5/2015	-	-	-	-	
						-	5/13, 5/14 & 5/27/2015	6/19 & 22/2015			-	-	-	-	
2	Integrated Procurement, Property, Fixed Assets and Supplies System (IPPFSS)	GOP	14,000,000.00	13,903,778.20	COA, ITAD, PCCI, TAN, PBSP & ICTO	3/17, 3/19 & 3/20/2015	5/13, 5/14, 5/27 & 6/8/2015	6/8, 6/19 & 6/22/2015		6/19, 6/22, 7/10 & 7/13/2015	-	-	-	-	
3	Systems Furniture for the One Stop Shop and ISD/RMAS Office	GOP	2,700,000.00	2,327,467.49	COA, IAD I, PCCI & TAN	3/19 & 3/20/2015	4/7, 4/8 & 4/10/2015	5/4 & 5/5/2015		-	-	-	-	-	
					COA, IAD I, PCCI & PBSP	-	6/1 & 6/2/2015	5/4, 5/5, 5/27, 6/1 & 6/2/2015		6/1 & 6/2/2015	-	-	-	-	
4	Consultancy Services for the Development of Framework for Competency-Based Human Resource System (CBHRS)	GOP	2,000,000.00	1,940,000.00	COA, IAD I, PCCI & TAN	1/06, 2/11, 2/12 & 2/13	-	-		-	-	-	-	-	
					COA, IAD I, PCCI, TAN, COFILCO, PBSP	-	5/13, 5/14 & 5/27/2015	5/13, 5/14, 5/27, 6/08, 6/19, 6/22 & 26/2015		6/19, 6/22, 7/10 & 7/13/2015	-	-	-	-	
5	Subscription to Bloomberg Professional Services	GOP	1,209,600.00	1,209,600.00	COA, IAD I, PCCI & PBSP	5/13 & 5/14/2015	-	-		-	-	-	-	-	
A Public Bidding															
1	Procurement of Computers Desktop 33	GOP	1,445,928.00	1,418,472.00	COA, IAD I, ITAD, PCCI, PBSP, TAN, ICTO	5/04, 5/05, 5/27/6/01 & 6/02/2015	7/10 & 7/13/2015	6/19, 6/22, 7/10 & 7/13/2015			-	-	-	-	
	116 Notebook		4,925,476.00	4,147,348.00							-	-	-	-	
2	Printing of PDIC Brochures - Understanding Deposit Insurance	GOP	2,900,000.00	1,740,000.00	COA, IAD I, PCCI, PBSP	6/19 & 6/22/2015	6/19 & 6/22/2015	7/28, 7/30 & 7/31/2015			-	-	-	-	

Solicitation No./Item No	Name of Project	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	
3	Procurement of IT Equipment 7 Units File Servers	GOP	3,500,000.00	2,959,835.13	COA, IAD I, ITAD, PCCI, PBSP & ICTO	6/19, 6/22, 7/07 & 7/08/2015	6/19, 6/22 & 7/28/2015		7/28 & 8/25/2015		7/28, 7/30 & 7/31/2015	-	-	-	-
	12 Units Multimedia Projectors		800,000.00	-							-	-	-	-	-
	12 Units Multimedia Projectors	GOP	884,000.00	-	COA, IAD I, ITAD, PCCI, PBSP & ICTO	-	-		11/06, 11/09, 11/25, 11/26		-	-	-	-	-
4	Janitorial and Allied Services	GOP	12,501,001.58/year	10,858,328.04/ year	COA, IAD I, PCCI & PBSP	6/19 & 6/22/2015	7/28, 7/30 & 7/31/2015		7/28, 7/30 & 7/31/2015		7/28, 7/30 & 7/31/2015	-	-	-	-
5	Manpower Services	GOP	36,440,000.00	36,439,999.20	COA, IAD I, PCCI & PBSP	6/19, 6/22, 7/10 & 7/13/2015	8/25/2015		7/28, 7/30 & 7/31/2015		7/28, 7/30 & 7/31/2015	-	-	-	-
6	Public Address System	GOP	1,500,000.00		COA, IAD I, ITAD, PCCI, PBSP & ICTO	7/28 & 8/25/2015	7/28, 7/30, 7/31/ & 9/14/2015		9/14, 9/24 & 9/28/2015		-	-	-	-	-
					COA, IAD I, ITAD, PCCI, PBSP & ICTO	-	9/24, 9/28 & 10/16/2015		11/06, 11/09, 11/25 & 11/26/2015		11/06, 11/09, 11/25 & 11/26/2015	-	-	-	-
7	Checkpoint Firewall Maintenance		820,000.00	812,000.00	COA, IAD I, ITAD, PCCI, PBSP & ICTO	9/14, 9/24/ & 9/28/2015	-		9/24, 9/28 & 10/16/2015		9/24, 9/28 & 10/16/2015	-	-	-	-
8	Procurement of Uninterruptible Power Supply (UPS)	GOP	857,340.00		COA, IAD I, ITAD, PCCI, PBSP & ICTO	9/24, 9/28 & 10/16/2015	-		11/06, 11/09, 11/25 & 11/26/2015		11/06, 11/09, 11/25 & 11/26/2015	-	-	-	-
9	Upgrading of Fire Detection and Alarm System (FDAS)	GOP	2,000,000.00		COA, IAD I, PCCI, PBSP	9/24, 9/28 & 10/16/2015	9/24, 9/28 & 11/06/2015		11/06, 11/09, 11/25 & 11/26/2015		11/06, 11/09, 11/25 & 11/26/2015	-	-	-	-
10	Edge Network Switches	GOP	1,820,000.00		COA, IAD I, ITAD, PCCI, PBSP & ICTO	9/24, 9/28 & 11/06/2015	11/06, 11/09, 11/26, 12/10 & 12/11/2015		12/10, 12/11 & 12/15/10/215		-	-	-	-	-
B. Negotiated - Agency to Agency Agreement															
1	Venue and Dinner for the PDIC Yearend PRAISE Award and Thanksgiving Program	GOP	914,380.80	914,380.80	COA, IAD I, PCCI & PBSP	6/19 & 6/22/2015	-		-		-	-	-	-	-
2	Training Venue with Accommodations and Meals for the Foundation Course (Batch 30)	GOP	125,000.00	125,000.00	COA, IAD I, PCCI & PBSP	9/24 & 9/28/2015	-		-		-	-	-	-	-
3	Engagement of UP Law Center for the Mandatory Continuing Legal Education (MCLE)	GOP	250,000.00	250,000.00	COA, IAD I, PCCI & PBSP	11/27/2015	-		-		-	-	-	-	-
C. Negotiated - Highly Technical															
1	Renewal of Contract for the Legislative Consultant	GOP	735,000.00	735,000.00	COA, IAD I, PCCI, PBSP & COFILCO	6/19, 6/22 & 8/11/2015	-		-		-	-	-	-	-
D. Negotiated - After Two Failed Bidding															
1	One Year Comprehensive Maintenance Service for the Three (3) Precisions Air-Conditioning Units	GOP	540,000.00	495,000.00	COA, IAD I, ITAD, PCCI & ICTO	-	6/08, 6/19 & 6/22/2015		6/19 & 6/22/2015		7/28, 7/30 & 7/31/2015	-	-	-	-

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						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	
E. Direct Contracting															
1	Preventive Maintenance Service for Two (2) Mitsubishi Brand Elevators at Chino Reces Building for one year	GOP	187,200.00	187,200.00	COA, IAD I, PCCI & PBSP	7/28, 7/30 & 7/31/2015	-		-	-	-	-	-	-	
2	Renewal of Second Internet Service for the period November 21, 2015 to November 20, 2016 with Bayantel	GOP	262,080.00	262,080.00	COA, IAD I, ITAD, PCCI, PBSP & ICTO	7/28, 7/30, 7/31 & 9/14/2015	-		-	-	-	-	-	-	
3	Renewal of Wireless Communication Facility Subscription with Globe Telecommunications, Inc	GOP	1,800,000.00	1,800,000.00	COA, IAD I, ITAD, PCCI, PBSP & ICTO	9/24, 9/28, 10/16 & 11/06/2015	-		-	-	-	-	-	-	

Invited Observers:

- COA
IAD I
ITAD
PCCI
TAN
PBSP
CORILCO
ICTO
- Commission on Audit
Internal Audit Department I
IT Audit Department
Philippine Chamber of Commerce and Industry
Transparency and Accountability Network
Philippine Business for Social Progress
Confederation of Filipino Consulting Organization
Information and Communication Technology Office