

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 2nd Semester - 2014

| | | 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 | | |
| JULY | | | | | | | | | | | | | | |
| 1 | 5,000 kms. PMS of 3 units Toyota Grandia SKW-575, SJN-801 & SJN-812 | GSD 14-0423 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/14/14 | n/a | n/a | 08/05/14 | 08/05/14 |
| 2 | Actual Implementation of the "7 Habits Application for Managers" for PDIC Officers | TI 14-0432 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/28/14 | n/a | n/a | 08/13/14 | 08/13/14 |
| 3 | 6,830 sets Storage boxes, with cover, 17" X 15" X 9" | PPD 14-0441 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/17/14 | n/a | n/a | 10/14/14 | 10/14/14 |
| 4 | Subscription to Business Mirror | CCD 14-0442 | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | 08/11/14 | n/a | n/a | Ongoing | |
| 5 | Labor and materials for repair and replacement of defective gaslift of executive chair assigned at the DM-AD, 8th Flr. Ayala Office | GSD 14-0443 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/24/14 | n/a | n/a | 08/13/14 | 08/13/14 |
| 6 | Water Potability Test for selected water supplies at PDIC Chino Roces and Ayala Office | GSD 14-0444 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/24/14 | n/a | n/a | 08/15/14 | 08/15/14 |
| 7 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on July 23-24, 2014 (Within Makati City) | OVP-IG 14-0451 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/17/14 | n/a | n/a | 07/24/14 | 07/24/14 |
| 8 | 10 boxes Self Adhesive Continuous labels | CCD 14-0452 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 07/24/14 | n/a | n/a | 08/19/14 | 08/19/14 |
| 9 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 5, 2014 (Calamba, Laguna) | OVP-IG 14-0470 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/31/14 | n/a | n/a | 08/05/14 | 08/05/14 |
| 10 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 5, 2014 (Tagaytay City) | OVP-IG 14-0471 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/31/14 | n/a | n/a | 08/05/14 | 08/05/14 |
| 11 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 7, 2014 (Naga City) | OVP-IG 14-0472 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/30/14 | n/a | n/a | 08/07/14 | 08/07/14 |
| 12 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 7, 2014 (Vigan, Ilocos Sur) | OVP-IG 14-0473 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/31/14 | n/a | n/a | 08/07/14 | 08/07/14 |
| 13 | Procurement of Venue and cocktail services on July 23, 2014 for the signing of Memorandum of Understanding (MOU) with Korea Deposit Insurance Corporation (KDIC) | CCD 14-0475 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 07/21/14 | n/a | n/a | 07/23/14 | 07/23/14 |
| 14 | Engagement of a courier service provider for local mail | PPD 14-0478 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/05/14 | n/a | n/a | Ongoing | |
| 15 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (San Fernando City, Pampanga) | OVP-IG 14-0479 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/14/14 | n/a | n/a | 08/19/14 | 08/19/14 |
| 16 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (Cauayan, Isabela) | OVP-IG 14-0480 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | - | - |

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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 | | |
| | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (Cauayan, Isabela) - New ABC | ISD 14-0514 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/15/14 | n/a | n/a | 08/19/14 | 08/19/14 |
| 17 | Reupholstery of 2-seater sofa assigned to Dir. RWM & PTT and 3-seater sofa assigned to Chairman's office | GSD 14-0482 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/19/14 | n/a | n/a | 09/23/14 | 09/23/14 |
| 18 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 2, 2014 (Cagayan de Oro City) | OVP-IG 14-0488 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/15/14 | n/a | n/a | 09/02/14 | 09/02/14 |
| 19 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 4, 2014 (Davao City) | OVP-IG 14-0489 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/28/14 | n/a | n/a | 09/04/14 | 09/04/14 |
| 20 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 9, 2014 (Iloilo City) | OVP-IG 14-0490 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/26/14 | n/a | n/a | 09/09/14 | 09/09/14 |
| 21 | Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 11, 2014 (Cebu City) | OVP-IG 14-0491 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | 08/29/14 | n/a | n/a | 09/11/14 | 09/11/14 |
| 22 | Reupholstery of 2-seater sofa assigned at the LSD | GSD 14-0492 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/22/14 | n/a | n/a | 07/12/14 | 07/12/14 |
| AUGUST | | | | | | | | | | | | | | |
| 23 | 2 sets Congratulatory Flowers for the 87th Anniversary of PSE & 51st Anniversary of LBP on August 8, 2014 | IRD 14-0496 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/05/14 | n/a | n/a | 08/08/14 | 08/08/14 |
| 24 | 2 pcs Certificate Frame with White Border | IRD 14-0502 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/02/14 | n/a | n/a | 09/22/14 | 09/22/14 |
| 25 | Supply of labor and materials for the complete diagnostic check-up/replacement of defective parts and overhauling of Alternator unit assembly of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-411 assigned to the OBC-DOF | GSD 14-0508 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/27/14 | n/a | n/a | 09/10/14 | 09/10/14 |
| 26 | Supply of labor and materials for the 100,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSI with Gov't. Lic. Plate No. SHS-995 | GSD 14-0509 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/27/14 | n/a | n/a | 09/09/14 | 09/09/14 |
| 27 | Supply of labor and materials for the first 1,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of 2 units PDIC Corporate vehicle Hyundai Starex Van with Gov't. Lic. Plate Nos. SLG-663 & SHR-959 | GSD 14-0510 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/18/14 | n/a | n/a | 09/02/14 | 09/02/14 |
| 28 | 8 pcs Table Skirting & 4 pcs. Table Toppings | GSD 14-0511 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | | |
| 29 | 5 batches Seminar on Customer Service for PDIC Employees | TI 14-0516 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 30 | 2 pcs. Roll up Standee for Tarpaulin/Banners | IRD 14-0517 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/02/14 | n/a | n/a | 09/23/14 | 09/23/14 |
| 31 | 86 bxs. Envelope, mailing, window, with PDIC Logo | PPD 14-0530 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/27/14 | n/a | n/a | 09/05/14 | 09/05/14 |

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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 | | |
| 32 | 28 Packs Breakfast Meal on September 6, 2014 | HRAD 14-0535 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/27/14 | n/a | n/a | 09/06/14 | 09/06/14 |
| 33 | Printing and framing of official photo of former PDIC President Valentin A Araneta | CCD 14-0537 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/08/14 | n/a | n/a | 09/22/14 | 09/22/14 |
| 34 | 1 pc. Tarpaulin for the 12th Development Policy Research Month | CCD 14-0542 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 08/28/14 | n/a | n/a | 09/01/14 | 09/01/14 |
| 35 | 1 pc. Tarpaulin for the 112th Philippine Civil Service Anniversary | HRAD 14-0538 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/03/14 | n/a | n/a | 09/08/14 | 09/08/14 |
| 36 | 2 bxs Calling Cards (Atty Eunice U Babalcon) | EXCD 14-0544 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/03/14 | n/a | n/a | 09/12/14 | 09/12/14 |
| SEPTEMBER | | | | | | | | | | | | | | |
| 37 | 1 box Calling Cards (Gerardo C Franco) | IRD 14-0554 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/14 | n/a | n/a | 10/09/14 | 10/09/14 |
| 38 | Printing of 225 pcs Basic Requirement in Filing Claims (in different dialects) | PAD 14-0559 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | PR Returned to RU | n/a | n/a | - | |
| 39 | 500 pcs Eco Bag | IRD 14-0563 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | - | |
| 40 | Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (1st Appraiser) | AMDD2 14-0571 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/03/14 | n/a | n/a | Ongoing | |
| | Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (2nd Appraiser) | | | n/a | n/a | n/a | n/a | n/a | n/a | 10/31/14 | n/a | n/a | Ongoing | |
| 41 | Supply of labor, materials, repair and replacement of defective parts of ultra violet of money counterfeit detector | GSD 14-0581 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | PR Returned to RU | n/a | n/a | - | |
| 42 | 720 pcs. T-shirt with Collar and Embroidered PDIC Logo | RCLD 14-0592 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/02/14 | n/a | n/a | 12/22/14 | 12/22/14 |
| 43 | 60 pax Cocktails for the CNA 2014-2017 Signing on September 26, 2014 | HRAD 14-0595 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/25/14 | n/a | n/a | 09/26/14 | 09/26/14 |
| 44 | Maintenance Service for various IT Equipment | TSD 14-0596 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | Ongoing | |
| 45 | Supply of labor, materials, repair and reupholstery of 3 pcs. 3-seater sofa, 1 pc. 2-seater sofa and 1 pc. 1-seater sofa | GSD 14-0600 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/03/14 | n/a | n/a | 11/03/14 | 11/03/14 |
| 46 | 2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014 | HRAD 14-0601 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | - | |
| 47 | 2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014 | HRAD 14-0604 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 09/25/14 | n/a | n/a | 09/26/14 | 09/26/14 |

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| 48 | Supply of labor and materials for the 45,000 kms Periodical Maintenance Service (PMS) Check-up "Top up Only" of PDIC Corporate vehicle Toyota Altis 1.6 A/T with Gov't. Lic. Plate No. SJC-862 | GSD 14-0647 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | 10/20/14 | 10/20/14 |
| 49 | Supply of labor and materials for the purchase of 24 Brand New Tubeless Tires (195 X R15 C PR 8 106/104 S) to be used for 6 units PDIC Corporate vehicles Toyota Hi-Ace Commuter Vans bearing Gov't. Lic. Plate Nos. SHV-374, SHV-385, SHS-994, SHS-995, SHU-853 & SHU-866 | GSD 14-0610 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/14 | n/a | n/a | 10/29/14 | 10/29/14 |
| 50 | 150 pcs. Answers sheets for 16 PF Personality Test; 200 pcs. SATA for Adults response booklet; and 150 pcs. OSAT Response booklet | HRAD 14-0611 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | 11/25/14 | 11/25/14 |
| 51 | Supply of labor and materials for the 100,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHU-866 | GSD 14-0612 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | 10/18/14 | 10/18/14 |
| 52 | Supply of labor and materials for the 45,000 kms Periodical Maintenance Service (PMS) Check-up "Top up Only" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-430 | GSD 14-0613 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/25/14 | n/a | n/a | 11/05/14 | 11/05/14 |
| 53 | Supply of labor and materials for the 20,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-451 | GSD 14-0620 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/14 | n/a | n/a | 10/21/14 | 10/21/14 |
| OCTOBER | | | | | | | | | | | | | | |
| 54 | 50 pcs. ID Holder & 50 pcs. ID Lace | RCLD 14-0627 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 11/19/14 | 11/19/14 |
| 55 | 1 bx. Calling Card (Atty. Nila Aldrin M. Lucinario) | OVP-RBMG 14-0628 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 56 | 15 bxs. Confidential Payslip Form | HRAD 14-0638 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/21/14 | n/a | n/a | 11/20/14 | 11/20/14 |
| 57 | 1 bx. Calling Card (Josie Jane C. Ablir) | IAD II 14-0641 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 58 | Engagement of a Choir Director for the PDIC Chorale | TI 14-0644 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/01/14 | n/a | n/a | Ongoing | |
| 59 | Supply of labor and materials for the replacement of defective parts of dater machine with PN 037-2010-00016 assigned at the BDD | GSD 14-0648 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | PR Returned to RU | n/a | n/a | | |
| 60 | 150 pcs. Tarpaulin ("Notice to Public" & Guidelines for Payment of Loans/other Payables to the Closed Bank") | RCLD 14-0649 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/21/14 | n/a | n/a | For delivery | |
| 61 | Supply of labor and materials for the reupholstery of 2 pcs. 3-seater sofa assigned at the ASG Conference Room | GSD 14-0650 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/17/14 | n/a | n/a | 11/07/14 | 11/07/14 |
| 62 | Appraisal Services for four (4) PDIC Properties located in Tarlac | AMDD III 14-0657 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/12/14 | n/a | n/a | Ongoing | |
| 63 | 23 pcs. Plaque, Etched Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted) Text in gold and logo etched in Corporate Color) | HRAD 14-0659 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/29/14 | n/a | n/a | 12/16/14 | 12/16/14 |

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| 64 | 44 pax Packed Breakfast for the participation of PDIC personnel to "I am Free from Corruption Freedom Run" on October 19, 2014 | HRAD 14-0660 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/17/14 | n/a | n/a | 10/19/14 | 10/19/14 |
| 65 | Loyalty Award (5 pcs. Necklace with Pendant & 18 pcs. White Gold Service Ring) | HRAD 14-0661 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/21/14 | n/a | n/a | 11/18/14 | 11/18/14 |
| | Loyalty Award(13 pcs Gold Plated Service Pins & 9 pcs. Silver Plated Service Pins) | | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/21/14 | n/a | n/a | 11/13/14 | 11/13/14 |
| 66 | One year Garbage Collection Service for PDIC Chino Roces Building (from December 1, 2014 to November 30, 2015) | GSD 14-0665 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/12/14 | n/a | n/a | | |
| 67 | 8 pcs. Table Skirting and 4 pcs. Table Toppings | GSD 14-0670 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 12/10/14 | 12/10/14 |
| 68 | 4 bxs. Calling Cards (2 bxs. each for Emerson Lomio and Lyn R. Bagnes) | ISD 14-0671 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 69 | Supply of labor and materials for the Complete Auto "Interior Detailing" of front/rear passenger seats leather upholstery, front Dashboard Panel, Doorsiddings and Ceiling panel. To purchase steering wheel cover (synthetic or leather) for 1 unit PDIC Corporate vehicle Toyota Camry 2.4 A/T with Gov't. Lic. Plate No. SJH-149 | GSD 14-0673 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/14 | n/a | n/a | 11/07/14 | 11/07/14 |
| 70 | Supply of labor and materials for the 55,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-431 | GSD 14-0674 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/14 | n/a | n/a | 11/07/14 | 11/07/14 |
| 71 | Supply of labor and materials for the 100,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHS-994 | GSD 14-0675 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/27/14 | n/a | n/a | 11/07/14 | 11/07/14 |
| 72 | Supply of labor and materials for 120,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJP-410 | GSD 14-0676 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/14 | n/a | n/a | 11/03/14 | 11/03/14 |
| 73 | Supply of labor and materials for 110,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHU-853 | GSD 14-0677 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/21/14 | n/a | n/a | 12/04/14 | 12/04/14 |
| 74 | Supply of labor and materials for the repair/welding/alignment of back-door hinges, replacement of 2 pcs rubber bumper guard, install separate switch for the clearance light, complete diagnostic of the electrical wirings that causes "grounded wirings" of PDIC Corporate vehicle Mitsubishi Canter (truck) with Gov't. Lic. Plate No. SJX-926 | GSD 14-0678 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/14 | n/a | n/a | 11/07/14 | 11/07/14 |
| 75 | Various Office Supplies: 137 bxs. Envelope, mailing; 2,000 pcs. Envelope, Doc, Short; 1,000 pcs. Envelope, Doc., Long; and 74 pads Desk Pad | PPD 14-0679 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/25/14 | n/a | n/a | 11/12/14 | 11/12/14 |
| 76 | 2,900 pcs. Customized Christmas Cards with Envelopes | CCD 14-0680 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/25/14 | n/a | n/a | 12/09/14 | 12/09/14 |
| 77 | Conduct of Seminar on Valuation of Banks for PDIC Employees | TI 14-0690 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/14/14 | n/a | n/a | Ongoing | |
| 78 | 10 units Steel Shelves | OGC-LAS 14-0691 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | for Evaluation of RU | n/a | n/a | | |

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PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 2nd Semester - 2014

| | | 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 | | |
| 79 | 2 bxs. Calling Cards (Cynthia B. Marcelo) and 1 bx. Calling Card (Daisy Ann T. Alagos) | OVP-IG 14-0692 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 80 | Supply of labor and materials for the repair/reupholstery of computer chair with PN 144-037-375 assigned to the Secretary of OSVP-MSS | GSD 14-0693 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | PR Returned to RU | n/a | n/a | - | |
| 81 | Supply of labor and materials for the repair of defective paper shredder with PN 100-2013-00060, Model: Martin Yale 2000C assigned at the AVP-InVD | GSD 14-0694 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | PR Returned to RU | n/a | n/a | - | |
| 82 | 5 rms. Letterhead with name of PDIC President; 5 pads Desk pad with name of the President, and 5 Envelopes for the PDIC Letterhead of President | OP 14-0698 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PO | n/a | n/a | - | |
| 83 | 1 pc. Wooden Cabinet, Bookshelf | OP 14-0707 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/14 | n/a | n/a | 12/05/14 | 12/05/14 |
| 84 | Various Newspaper for 2015 | PPD 14-0711 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/29/14 | n/a | n/a | Ongoing | |
| 85 | 15 pcs. Magic Mugs | TI 14-0712 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | - | |
| 86 | 4 bxs Calling Cards (Eden J. Dizon, Niño Ray L. Villanuna, Heidi S. Bobis & Reymond T. Sape) | OVP-EG1 14-0715 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 87 | Supply of labor and materials for 60,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Mitsubishi Canter (Truck) with Gov't. Lic. Plate No. SIX-926 | GSD 14-0730 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 11/13/14 | 11/13/14 |
| 88 | Supply of labor and materials for 115,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJC-884 | GSD 14-0731 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 11/17/14 | 11/17/14 |
| 89 | Supply of labor and materials for 105,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 with Gov't. Lic. Plate No. SHV-374 | GSD 14-0732 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 11/17/14 | 11/17/14 |
| 90 | Supply of labor and materials for 110,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 with Gov't. Lic. Plate No. SJC-864 | GSD 14-0733 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/03/14 | n/a | n/a | 11/10/14 | 11/10/14 |
| 91 | Supply of labor and materials for 95,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 with Gov't. Lic. Plate No. SJC-853 | GSD 14-0734 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/21/14 | n/a | n/a | 12/04/14 | 12/04/14 |
| 92 | 7 pcs. PDIC Passes ISO Audit (Again) Tarp Poster & 12 pcs. No Noon Break Policy Tarp Poster | CCD 14-0745 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/13/14 | n/a | n/a | 11/18/14 | 11/18/14 |
| NOVEMBER | | | | | | | | | | | | | | |
| 93 | 2 bxs. Calling Cards (Peter Noel P. Herrera) | TD 14-0752 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/24/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 94 | 7 pcs. Signages | CPD 14-0753 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/13/14 | n/a | n/a | 12/10/14 | 12/10/14 |
| 95 | 1 batch Design and Conduct of the PDIC Executive Leadership Program for ManCom | CCD 14-0746 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/01/14 | n/a | n/a | | |

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For the 2nd Semester - 2014

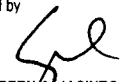
| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance/ Turnover |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|----------------------|
| | | | 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 | | |
| 96 | 7 Pcs. No Gift Policy Tarp Poster | CCD 14-0755 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/27/14 | n/a | n/a | 12/05/14 | 12/05/14 |
| 97 | Printing of 300 copies Intercom Newsletter (April-July 2014) | CCD 14-0757 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/11/14 | n/a | n/a | For delivery | |
| 98 | Printing of 1,000 copies of customized Year-round Gift Wrapper | CCD 14-0758 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/21/14 | n/a | n/a | 12/05/14 | 12/05/14 |
| 99 | Printing of 1 pc. Backdrop tarpaulin | CCD 14-0759 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/18/14 | n/a | n/a | 11/19/14 | 11/19/14 |
| 100 | 10 rolls Customized Ribbons | CCD 14-0761 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/14 | n/a | n/a | 01/05/15 | 01/05/15 |
| 101 | 1,190 packs packed breakfast for the swering-in of the new President | HRAD 14-0762 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled PR | n/a | n/a | | |
| 102 | 1,209 packs packed brunch for the thanksgiving mass on January 5, 2015 | HRAD 14-0763 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/15/14 | n/a | n/a | 01/05/15 | 01/05/15 |
| 103 | 2 boxes Calling Cards for President Cristina Que Orbeta | OP 14-0765 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/24/14 | n/a | n/a | 11/26/14 | 11/26/14 |
| 104 | Catering Services for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium | CCD 14-0766 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/14 | n/a | n/a | 12/17/14 | 12/17/14 |
| 105 | 20 pax Buffet Breakfast for the Thanksgiving Mass on January 5, 2015 | HRAD 14-0767 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/14 | n/a | n/a | 01/05/15 | 01/05/15 |
| 106 | Printing and framing of official photo of PDIC President Cristina Que Orbeta | CCD 14-0768 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/14 | n/a | n/a | 12/16/14 | 12/16/14 |
| 107 | Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium | CCD 14-0769 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/14 | n/a | n/a | 12/17/14 | 12/17/14 |
| 108 | Engagement of Service Provider for the Lights, Sounds and Entertainment for the PDIC Year-end Praise Award on December 17, 2014 at GSIS Gymnasium | CCD 14-0771 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/14 | n/a | n/a | 12/17/14 | 12/17/14 |
| 109 | 3 boxes Calling Cards for Director Protacio T. Tacandong | OMBPS 14-0774 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/14 | n/a | n/a | 12/16/14 | 12/16/14 |
| 110 | 1 pc. Plaque, Etched Glass - Rectangle Shape Design | HRAD 14-0780 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/05/14 | n/a | n/a | 12/16/14 | 12/16/14 |
| 111 | One Year Subscription to Business World Newspaper (January 1, 2015 to December 31, 2015) | PPD 14-0781 | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | 12/22/14 | n/a | n/a | Ongoing | |
| 112 | 40 boxes Official Receipts for PDIC BURL On Line Deposit | AASD 14-0784 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/15/14 | n/a | n/a | For delivery | |

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| | | 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 | | |
| | | | | | | | | | | | | | | |
| 113 | 18 pcs Boutonnieres and 27 pcs. Corsage | HRAD 14-0786 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/14 | n/a | n/a | 12/17/14 | 12/17/14 |
| 114 | Venue and Meals for the conduct of the Executive Leadership Program for members of PDIC ManCom | TI 14-0787 | Lease of Venue | n/a | n/a | n/a | n/a | n/a | n/a | Awaiting for the list of prospective suppliers from RU | | | | |
| DECEMBER | | | | | | | | | | | | | | |
| 115 | Supply of labor, materials, repair and reupholstery of 1 pc 4-seater sofa and 2 pcs. 1-seater sofa assigned at the 6th Floor, ASG Conference Room | GSD 14-0788 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/11/14 | n/a | n/a | For delivery | |
| 116 | 2 sets Modular Panels for Exhibits | CCD 14-0789 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed Bidding | n/a | n/a | - | |
| 117 | 4 pcs. Wristwatch; Automatic and 5 pcs. Plaque, Etched Glass | HRAD 14-0793 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed Bidding | n/a | n/a | - | |
| 118 | 5 pcs. Spring Arm Bouquet and 3 bottles French Red Wine | HRAD 14-0794 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/14 | n/a | n/a | 12/17/14 | 12/17/14 |
| 119 | Gift Checks (Denomination of P100.00 or P500.00) | CCD 14-0795 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/19/14 | n/a | n/a | For delivery | |
| 120 | Supply of labor and materials for the repair of defective paper shredder with PN 100-2013-00058, Model: Martin Yale 200C assigned at the OVP-RMO | GSD 14-0796 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed Bidding | n/a | n/a | - | |

Submitted by


NINA NOREEN A. 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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