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

						Sc	hedule/Milessto	one of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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	п/а	n/a	n/a	08/11/14	n/a	n/a	Ong	oing
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	п/а	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	п/а	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	п/а	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	u/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	Ong	oing
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	п/а	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 14-048 0	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a	-	-

PROCUREMENT MONITORING REPORT (SMALL VALUE)

			Schedule/Milessto											
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
-10	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	п/а	n/a	n/a	n/a	08/15/14	n/a	п/а	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 8ank 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
AUGUS	51													
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	Supplyy 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	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 DSL 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	Supplpy 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

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Sc	hedule/Milessto	one of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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
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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	n/a	n/a	n/a	n/a	n/a	n/a	10/03/14	n/a	n/a	Ong	oing
40	Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (2nd Appraiser)	AWIDD2 14-03/1	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/31/14	n/a	n/a	Ong	oing
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	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	Ong	oing
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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		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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 14-061 0	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	13/05/14	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	п/а	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	10/21/14	10/21/14
ОСТОВ	DER	,					L					ļ	 	
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, Nıla Aldrin M. Lucınario)	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	Ong	going
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	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 d	lelivery
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	On	going
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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						Sc	hedule/Milessto	one of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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)	111111111111111111111111111111111111111	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 "Inteior 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 Goy'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 Maintenanve 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	п/а	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 diagostic of the electrical wirings that causes "grounded wirings" of PDIC COrporate vehicle Mitsubishi Canter (truck) with Gov't. Lic Plate No. SIX-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	Ong	going
78	10 units Steel Shelves	OGC-LAS 14-0691	Small Value Procurement	n/a	n/a	п/а	n/a	n/a	n/a	for Evaluation of RU	n/a	n/a		-

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Sc	hedule/Milessto	ne of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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	Ong	oing
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. SJX-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 25 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	п/а	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
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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		

PROCUREMENT MONITORING REPORT (SMALL VALUE)

							hedule/Milessto	ne of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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 de	livery
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	Smail 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	Smail 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	п/а	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
	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	Ong	going
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 d	elivery

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 2nd Semester - 2014

						Sc	hedule/Milessto	ne of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
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	he list of prospe from RU	ctive suppliers		
DECEN	MBER													
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 de	livery
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 de	elivery
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		

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

ALMA TERESA R. MALANOG Senior Vice President

Corporate Services Sector

									Date o	f Receipt of Inv	ritation				Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purch ase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
JULY															
1	5,000 kms. PMS of 3 units Toyota Grandia SKW-575, SJN-801 & SJN-812	СОВ	21,000 00	16,858.83	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	Actual Implementation of the "7 Habits Application for Managers" for PDIC Officers	СОВ	300,000 00	278,880.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	6,830 sets Storage boxes, with cover, 17" X 15" X 9"	СОВ	286,860.00	281,396.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Subscription to Business Mirror	СОВ	9,000.00	9,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Labor and materials for repair and replacement of defective gaslift of executive chair assigned at the DM-AD, 8th Fir. Ayala Office	СОВ	1,700 00	1,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Water Potability Test for selected water supplies at PDIC Chino Roces and Ayala Office	СОВ	10,987.20	9,744.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	78,300.00	64,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	10 boxes Self Adhesive Continuous labels	СОВ	5,000.00	4,180.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	34,750.00	28,010.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	59,800.00	56,000 00	IAD I & Requesting Unit	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	25,200.00	14,000 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
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)	СОВ	61,000 00	60,750 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а
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)	сов	63,000.00	61,400 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	Engagement of a courier service provider for local mail	сов	457,500.00	457,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	95,000.00	43,480.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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)	СОВ	16,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

		-							Date 0	f Receipt of Inv	ILALION	T		1	4
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purch ase order	Contract Signing	Delivery Acceptance	c
-10-	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	СОВ	31,000.00	12,420.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17	Reupholstery of 2-seater sofa assigned to DIF RWM & PTT and 3-seater sofa assigned to Chairman's office	сов	31,000.00	27,600.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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)	СОВ	86,400 00	53,280.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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)	СОВ	33,600.00	27,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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)	СОВ	54,400.00	42,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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)	сов	71,000.00	60,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22	Reupholstery of 2-seater sofa assigned at the LSD	сов	7,500.00	7,250 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AUGU	ST								,						Ļ
23	2 sets Congratulatory Flowers for the 87th Anniversary of PSE & 51st Anniversary of LBP on August 8, 2014	сов	11,600.00	11,600.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24	2 pcs. Certificate Frame with White Border	сов	500 00	500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25	Supplpy 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	сов	5,500 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	
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 DSL with Gov't. Lic. Plate No. SHS-995	СОВ	30,000.00	29,635 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27	Supplpy 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	СОВ	15,000.00	13,206.14	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28	8 pcs Table Skirting & 4 pcs. Table Toppings	СОВ	21,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29	5 batches Seminar on Customer Service for PDIC Employees	СОВ	500,000.00	200,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30	2 pcs. Roll up Standee for Tarpaulin/Banners	СОВ	3,000.00	2,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31	86 bxs. Envelope, mailing, window, with PDIC Logo	СОВ	38,700.00	33,970.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

				<u> </u>						f Receipt of Inv	itation				Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purch ase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
32	28 Packs Breakfast Meal on September 6, 2014	СОВ	5,600 00	5,460.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	Printing and framing of official photo of former PDIC President Valentin A. Araneta	СОВ	4,000 00	3,200.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	1 pc. Tarpaulin for the 12th Development Policy Research Month	СОВ	1,500 00	790.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	1 pc. Tarpaulin for the 112th Philippine Civil Service Anniversary	СОВ	500.00	378 00	IAD 1 & Requesting Unit	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	2 bxs Calling Cards (Atty. Eunice U. Babalcon)	СОВ	1,284.00	700.00	IAD I & Requesting Unit	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SEPTE	MBER													-	
37	1 box Calling Cards (Gerardo C. Franco)	СОВ	1,000.00	350.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	Printing of 225 pcs. Basic Requirement in Filing Claims (in different dialects)	СОВ	7,875.00		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	500 pcs Eco Bag	СОВ	40,000.00		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (1st Appraiser)	сов	64,000.00	48,500.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (2nd Appraiser)	СОВ	64,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Supply of labor, materials, repair and replacement of defective parts of ultra violet of money counterfeit detector	СОВ	6,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	п/а	n/a	n/a _,	n/a	n/a	n/a
42	720 pcs. T-shirt with Collar and Embroidered PDIC Logo	сов	180,000.00	156,960.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	60 pax Cocktails for the CNA 2014-2017 Signing on September 26, 2014	сов	24,000 00	24,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a
44	Maintenance Service for various IT Equipment	сов	495,000.00	488,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a
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	СОВ	49,000 00	47,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014	СОВ	575.00		IAD I & Requesting Unit	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014	СОВ	850 00	833.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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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	СОВ	16,500.00	15,830.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	156,000.00	96,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	150 pcs. Answers sheets for 16 PF Personality Test; 200 pcs. SATA for Adults response booklet; and 150 pcs. OSAT Response booklet	СОВ	75,000 00	36,680.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	40,000.00	39,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	17,000.00	16,910.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	¶v∕a	n/a
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	сов	15,500.00	13,980.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ОСТО	BER														
54	50 pcs. ID Holder & 50 pcs. ID Lace	COB	2,750.00	2,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	1 bx. Calling Card (Atty. Nila Aldrın M. Lucınario)	СОВ	500.00	350.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	15 bxs. Confidential Payslip Form	СОВ	63,000 00	32,700 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	1 bx Calling Card (Josie Jane C. Ablir)	СОВ	1,000.00	350.00	IAD I & Requesting Unit	n/a	n/a	n/a	п/а	п/а	n/a	n/a	n/a	n/a	n/a
58	Engagement of a Choir Director for the PDIC Chorale	СОВ	60,000.00	54,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Supply of labor and materials for the replacement of defective parts of dater machine with PN 037-2010-00016 assigned at the BDD	СОВ	2,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	150 pcs. Tarpaulin ("Notice to Public" & Guidelines for Payment of Loans/other Payables to the Closed Bank")	сов	15,000.00	8,700.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Supply of labor and materials for the reupholstery of 2 pcs. 3-seater sofa assigned at the ASG Conference Room	СОВ	30,000.00	30,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Appraisal Services for four (4) PDIC Properties located in Tarlac	СОВ	10,000.00	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
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)	СОВ	46,000.00	27,600.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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64	44 pax Packed Breakfast for the participation of PDIC personnel to "I am Free from Corruption Freedom Run" on October 19, 2014	СОВ	7,920.00	7,920.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65	Loyalty Award (5 pcs. Necklace with Pendant & 18 pcs. White Gold Service Ring)	COB	377,000.00	304,500.00	IAD I & Requesting Unit	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63	Loyalty Award (13 pcs Gold Plated Service Pins & 9 pcs. Silver Plated Service Pins)	сов	4,400.00	3,120.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66	One year Garbage Collection Service for PDIC Chino Roces Building (from December 1, 2014 to November 30, 2015)	сов	216,000 00	155,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67	8 pcs. Table Skirting and 4 pcs. Table Toppings	СОВ	21,000.00	20,626.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68	4 bxs. Calling Cards (2 bxs each for Emerson Lomio and Lyn R. Bagnes)	СОВ	4,000.00	1,400.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	™ /a	n/a	
69	Supply of labor and materials for the Complete Auto "Inteior 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	СВ	7,000.00	6,850.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	сов	15,500.00	13,480.00	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	Supply of labor and materials for the 100,000 kms. Periodic Maintenanve 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	СОВ	45,000.00	41,430.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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. SIP-410	сов	17,000.00	15,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	сов	38,000.00	37,845.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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 diagostic of the electrical wirings that causes "grounded wirings" of PDIC COrporate vehicle Mitsubishi Canter (truck) with Gov't. Lic. Plate No. SJX-926	СОВ	7,500.00	6,950.00	IAD I & Requesting Unit	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75	Various Office Supplies ¹ 137 bxs Envelope, mailing; 2,000 pcs. Envelope, Doc., Short, 1,000 pcs Envelope, Doc., Long; and 74 pads Desk Pad	СОВ	68,467.00	55,297.00	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	2,900 pcs. Customized Christmas Cards with Envelopes	COB	98,600 00	68,150 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	
77	Conduct of Seminar on Valuation of Banks for PDIC Employees	СОВ	500,000.00	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	
78	10 units Steel Shelves	COB	84,000.00		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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79	2 bxs. Calling Cards (Cynthia B. Marcelo) and 1 bx. Calling Card (Daisy Ann T Alagos)	СОВ	2,400.00	1,050 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	сов	2,000.00		IAD I & Requesting Unit	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	СОВ	2,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	СОВ	50,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83	1 pc. Wooden Cabinet, Bookshelf	сов	31,500.00	30,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	п/а	
84	Various Newspaper for 2015	СОВ	497,780.40	497,780.40	IAD I & Requesting Unit	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85	15 pcs. Magic Mugs	СОВ	3,750 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	
86	4 bxs Calling Cards (Eden J. Dizon, Niño Ray L. Villanuna, Heidi S. Bobis & Reymond T. Sape)	СОВ	2,730.00	1,400.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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. SJX-926	сов	14,500 00	11,030.00	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	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	сов	32,000.00	30,850.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	СОВ	40,000.00	29,110.00	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	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	СОВ	38,000.00	36,850.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	СОВ	29,000.00	28,905 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92	7 pcs. PDIC Passes ISO Audit (Again) Tarp Poster & 12 pcs. No Noon Break Policy Tarp. Poster	сов	4,750.00	1,425 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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93	2 bxs. Calling Cards (Peter Noel P. Herrera)	СОВ	1,000.00	700.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94	7 pcs Signages	сов	2,000 00	1,960.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95	1 batch Design and Conduct of the PDIC Executive Leadership Program for ManCom	сов	175,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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96	7 Pcs. No Gift Policy Tarp Poster	СОВ	1,750.00	525.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
97	Printing of 300 copies intercom Newsletter (April-July 2014)	сов	17,400.00	16,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a
98	Printing of 1,000 copies of customized Year-round Gift Wrapper	СОВ	15,000 00	11,300 00	IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99	Printing of 1 pc. Backdrop tarpaulin	СОВ	1,000.00	756.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100	10 rolls Customized Ribbons	СОВ	3,000.00	3,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	1,190 packs packed breakfast for the swering-in of the new President	СОВ	142,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n √a	n/a
102	1,209 packs packed brunch for the thanksgiving mass on January 5, 2015	сов	217,620.00	180,141.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
103	2 boxes Calling Cards for President Cristina Que Orbeta	СОВ	1,600.00	700 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104	Catering Services for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium	СОВ	430,000.00	430,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105	20 pax Buffet Breakfast for the Thanksgiving Mass on January 5, 2015	СОВ	5,000.00	4,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	Printing and framing of official photo of PDIC President Cristina Que Orbeta	сов	5,000.00	4,800.00	IAD I & Requesting Unit	n/a	п/а	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107	Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium	СОВ	90,000.00	69,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	СОВ	90,000.00	145,000.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	3 boxes Calling Cards for Director Protacio T Tacandong	СОВ	3,000.00	1,050.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110	1 pc. Plaque, Etched Glass - Rectangle Shape Design	СОВ	4,000.00	1,950.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
111	One Year Subscription to Business World Newspaper (January 1, 2015 to December 31, 2015)	сов	117,000.00	117,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a
112	40 boxes Official Receipts for PDIC BURL On Line Deposit	СОВ	163,680 00	134,400.00	IAD I &	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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		Source of Fund	A8C	Contract Cost	Observers p	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purch ase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)	
113	18 pcs. Boutonnieres and 27 pcs. Corsage	СОВ	6,750.00	6,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	
114	Venue and Meals for the conduct of the Executive Leadership Program for members of PDIC ManCom	сов	175,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DECEN	BER															
	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	сов	35,000.00	35,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116	2 sets Modular Panels for Exhibits	СОВ	160,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	п/а	n/a	n/a	n/a	n/a	
117	4 pcs. Wristwatch; Automatic and 5 pcs. Plaque, Etched Glass	сов	55,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
118	5 pcs. Spring Arm Bouquet and 3 bottles French Red Wine	сов	11,000.00	10,100.00	iAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119	Gift Checks (Denomination of P100.00 or P500.00)	СОВ	23,000.00	23,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	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	СОВ	6,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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