



PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                                                                                  | PMO/End-User | Mode of Procurement     | Pre-Procurement Conference | Schedule / Milestone of Activities |                    |                   |                  |                |                    |                                                                                                                                       |                  |                   |          | Delivery Completion | Inspection & Acceptance | Source of Funds | ASC (Php)  |  |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|----------------------------|------------------------------------|--------------------|-------------------|------------------|----------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|----------|---------------------|-------------------------|-----------------|------------|--|
|                       |                                                                                                                                                                                                                                                                                                               |              |                         |                            | Ads/Post of IB                     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-qualification | Notice of Award                                                                                                                       | Contract Signing | Notice to Proceed | Total    |                     |                         |                 | MOOE       |  |
| July                  |                                                                                                                                                                                                                                                                                                               |              |                         |                            |                                    |                    |                   |                  |                |                    |                                                                                                                                       |                  |                   |          |                     |                         |                 |            |  |
| 112                   | Legal Bulletin & Licenses                                                                                                                                                                                                                                                                                     | LAS          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 07/19/18                                                                                                                              | n/a              | n/a               |          |                     | COB                     | 70,132.16       | 70,132.16  |  |
| 113                   | Messenger Bag with PDIC logo                                                                                                                                                                                                                                                                                  | LAS          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 07/24/18                                                                                                                              | n/a              | n/a               | 08/13/18 | 08/13/18            | COB                     | 312,000.00      | 312,000.00 |  |
|                       | USB with PDIC Logo & Lanyard                                                                                                                                                                                                                                                                                  | LAS          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 07/24/18                                                                                                                              | n/a              | n/a               | 08/20/18 | 08/20/18            | COB                     | 41,600.00       | 41,600.00  |  |
| 114                   | Engagement of a service provider to design and conduct the PDIC In-house Seminar on Performance Coaching Levels 1 & 2                                                                                                                                                                                         | TI           | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/06/18                                                                                                                              | n/a              | n/a               | done     |                     | COB                     | 360,000.00      | 360,000.00 |  |
| 115                   | Running Shirts for the representation of PDIC to the Philippine Civil Service Anniversary – Fun Run Activity on Sep. 2, 2018                                                                                                                                                                                  | OSVPCSS      | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 07/30/18                                                                                                                              | n/a              | n/a               | 08/28/18 | 08/28/18            | COB                     | 16,000.00       | 16,000.00  |  |
| 116                   | 650 pcs. Eco Bag                                                                                                                                                                                                                                                                                              | OVPHRG       | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/31/18                                                                                                                              | n/a              | n/a               | 09/20/18 | 09/20/18            | COB                     | 130,000.00      | 130,000.00 |  |
| 117                   | P8000/P7000/N7000 Cartridge Ribbon (Pitronix)                                                                                                                                                                                                                                                                 | HRAD         | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.1.18. for evaluation of RU dtd. 8.3.18. cancelled per mandatory review dtd. 8.8.18 approved by OIC- HRAD        |                  |                   |          |                     | COB                     | 5,820.00        | 5,820.00   |  |
| 118                   | 42 Food Packs                                                                                                                                                                                                                                                                                                 | OSVPCSS      | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/08/18                                                                                                                              | n/a              | n/a               | 09/02/18 | 09/02/18            | COB                     | 16,800.00       | 16,800.00  |  |
| 119                   | 2900 sets Storage Box with cover, 17x15x9                                                                                                                                                                                                                                                                     | PPD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/09/18                                                                                                                              | n/a              | n/a               | 09/07/18 | 09/07/18            | COB                     | 362,500.00      | 362,500.00 |  |
| 120                   | Ribbon Cartridge for Amano dater PIX 200 & Ribbon for Amano dater Machine PIX3000, black                                                                                                                                                                                                                      | PPD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.3.18. for evaluation of RU dtd. 8.6.18                                                                          |                  |                   |          |                     | COB                     | 3,760.00        | 3,760.00   |  |
|                       | Ribbon Cartridge for Amano dater PIX 200 & Ribbon for Amano dater Machine PIX3000, black                                                                                                                                                                                                                      | PPD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/31/18                                                                                                                              | n/a              | n/a               | 09/06/18 | 09/06/18            | COB                     |                 |            |  |
| August                |                                                                                                                                                                                                                                                                                                               |              |                         |                            |                                    |                    |                   |                  |                |                    |                                                                                                                                       |                  |                   |          |                     |                         |                 |            |  |
| 121                   | Purchase of Tarpaulin and flyers for the conduct of pre-marketing activities on August 6-10, 2018                                                                                                                                                                                                             | PPD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/08/18                                                                                                                              | n/a              | n/a               | 08/09/18 | 08/09/18            | COB                     | 1,605.00        | 1,605.00   |  |
| 122                   | Desktop, Envelope doc. Short & long with PDIC logo, Envelope mailing logo, window & envelope, mailing, logo                                                                                                                                                                                                   | PPD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/13/18                                                                                                                              | n/a              | n/a               | 09/12/18 | 09/12/18            | COB                     | 48,870.00       | 48,870.00  |  |
| 123                   | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  | TSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.14.18                                                                                                           |                  |                   |          |                     | COB                     | 227,275.00      | 227,275.00 |  |
|                       | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  | TSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.24.18                                                                                                           |                  |                   |          |                     | COB                     |                 |            |  |
|                       | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  | TSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 09/21/18                                                                                                                              | n/a              | n/a               | done     |                     | COB                     |                 |            |  |
| 124                   | Legal Books - Supreme Court Reports Annotated Vol. 765-794; Phil. Corporate Law by Villanueva 2018 edition; Essential of Credit Transaction and Banking Laws by Aquino 2015 ed.; Agency and Trust Partnership and Joint Ventures by Villanueva 2015 ed.; Administrative Law: Text & Cases by De Leon 2016 ed. | LAS          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.10.18                                                                                                           |                  |                   |          |                     | COB                     | 40,816.00       | 40,816.00  |  |
|                       | Legal Books - Supreme Court Reports Annotated Vol. 765-794; Phil. Corporate Law by Villanueva 2018 edition; Essential of Credit Transaction and Banking Laws by Aquino 2015 ed.; Agency and Trust Partnership and Joint Ventures by Villanueva 2015 ed.; Administrative Law: Text & Cases by De Leon 2016 ed. | LAS          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.24.18. per mandatory review cancelled per instruction of ADM-OGC dtd. 9.4.18 due to increase in prices of books |                  |                   |          |                     | COB                     |                 |            |  |
| 125                   | White, Round & Crew Neck T-Shirt                                                                                                                                                                                                                                                                              | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 08/15/18                                                                                                                              | n/a              | n/a               | 08/23/18 | 08/23/18            | COB                     | 49,500.00       | 49,500.00  |  |
| 126                   | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.17.18. for evaluation of ru dtd. 8.17.18                                                                        |                  |                   |          |                     | COB                     | 4,000.00        | 4,000.00   |  |
|                       | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 8.31.18                                                                                                           |                  |                   |          |                     | COB                     |                 |            |  |
|                       | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 9.14.18. for evaluation of ru dtd. 9.19.18                                                                        |                  |                   |          |                     | COB                     |                 |            |  |
|                       | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 10/11/18                                                                                                                              | n/a              | n/a               | 10/17/18 | 10/17/18            | COB                     |                 |            |  |

|                       |                                                                                                  |              | Schedule / Milestone of Activities |                                   |                   |                       |                      |                     |                   |                        |                             |                     |                      |                        |                            |                    |            | ABC (Php)  |  |
|-----------------------|--------------------------------------------------------------------------------------------------|--------------|------------------------------------|-----------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|-----------------------------|---------------------|----------------------|------------------------|----------------------------|--------------------|------------|------------|--|
| Code/<br>UACS<br>/FAP | Procurement Program /Project                                                                     | PMO/End-User | Mode of Procurement                | Pre-<br>Procurement<br>Conference | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-<br>qualification | Notice of<br>Award          | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | Total      | MOOE       |  |
| 127                   | Dismantling of one(1) unit existing vault door(FS 232) installed in PDIC Chino Roces             | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 08/29/18                    | n/a                 | n/a                  | 09/05/18               | 09/05/18                   | COB                | 8,000.00   | 8,000.00   |  |
| 128                   | Streamer for the 118 years Anniversary Celebration of the Philippine Civil Service               | OSVPCSS      | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 08/24/18                    | n/a                 | n/a                  | 08/28/18               | 08/28/18                   | COB                | 1,000.00   | 1,000.00   |  |
| 129                   | Cable TV Subscription from September 21, 2018 to December 31, 2018                               | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 8.22.18 |                     |                      |                        |                            | COB                | 21,066.67  | 21,066.67  |  |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.12.18 |                     |                      |                        |                            | COB                |            |            |  |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.18.18 |                     |                      |                        |                            | COB                |            |            |  |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/20/18                    | n/a                 | n/a                  |                        |                            | COB                |            |            |  |
| 130                   | Printing of Banner/Tarpaulin                                                                     | CCD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 08/24/18                    | n/a                 | n/a                  | 08/28/18               | 08/28/18                   | COB                | 1,500.00   | 1,500.00   |  |
| 131                   | 200 pcs. Eco Bag                                                                                 | IRD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 08/23/18                    | n/a                 | n/a                  | 09/21/18               | 09/21/18                   | COB                | 50,000.00  | 50,000.00  |  |
| 132                   | Full Catering for 30 pax                                                                         | OSVPCSS      | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 08/31/18                    | n/a                 | n/a                  | 09/03/18               | 09/03/18                   | COB                | 13,500.00  | 13,500.00  |  |
| 133                   | 2969 pcs. Storage Box with cover, 17x15x9                                                        | PPD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/05/18                    | n/a                 | n/a                  | 11/16/18               | 11/16/18                   | COB                | 371,125.00 | 371,125.00 |  |
| 134                   | Engagement of a service provider to design & conduct for PDIC a "Complete Staff Work(CSW) Course | TI           | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/19/18                    | n/a                 | n/a                  | done                   |                            | COB                | 250,000.00 | 250,000.00 |  |
| 135                   | Hauling of garbage/waste material/debris at the PDIC Chino Roces Makati City                     | GSD          | Small Value Procurement            | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/14/18                    | n/a                 | n/a                  | done                   |                            | COB                | 80,000.00  | 80,000.00  |  |

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|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------|-----|-----|-----|-----|-----|-----|-----|----------------------------------------------------------------|-----|-----|----------|----------|-----|------------|------------|
| 136 | Supply of labor & materials for the complete diagnostic check-up/repair for the general cleaning & replacement of defective/worn-out dual A/C System parts Toyota Innova SJC-884                                      | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/14/18                                                       | n/a | n/a | 09/14/18 | 09/14/18 | COB | 35,000.00  | 35,000.00  |
| 137 | Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the clutch mechanism Toyota Vios SJP-401                                                         | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/14/18                                                       | n/a | n/a | 09/18/18 | 09/18/18 | COB | 25,000.00  | 25,000.00  |
| 138 | Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective worn-out parts of the Alternator Unit Assembly Hyundai Starix SLG-623                                              | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/14/18                                                       | n/a | n/a | 09/15/18 | 09/15/18 | COB | 35,000.00  | 35,000.00  |
| 139 | Supply of labor & materials for the complete diagnostic check-up/repair for the general cleaning & replacement of defective/worn-out dual A/C system parts Toyota Innova SJC-884                                      | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/14/18                                                       | n/a | n/a | 09/18/18 | 09/18/18 | COB | 35,000.00  | 35,000.00  |
| 140 | 75,000kms PMS Toyota Vios SJP-411                                                                                                                                                                                     | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/14/18                                                       | n/a | n/a | 09/28/18 | 09/28/18 | COB | 30,000.00  | 30,000.00  |
| 141 | Procurement of Consulting Services for PDIC's Corporate Identity and Branding Program                                                                                                                                 | CCD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 9.21.18                                    |     |     |          |          | COB | 900,000.00 | 900,000.00 |
|     | Procurement of Consulting Services for PDIC's Corporate Identity and Branding Program                                                                                                                                 | CCD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/11/18                                                       | n/a | n/a |          |          | COB |            |            |
| 142 | IBM 450GB 15K FC FRU 46Y0297 hard disk drive for IBM EXN4000                                                                                                                                                          | TSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/27/18                                                       | n/a | n/a | 10/17/18 | 10/17/18 | COB | 225,000.00 | 225,000.00 |
| 143 | Supply of labor & materials for the repair of 10.7 cu.ft. "Samsung"brand refrigerator, model RT 29FA JBD SP/TC. Inverter type with P.N. 020-2014-00025 assigned at the ASG pantry, 6th floor, Rufino Wing, PDIC Ayala | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 9.14.18, for evaluation of ru dtd. 9.19.18 |     |     |          |          | COB | 2,880.00   | 2,880.00   |
| 144 | 150,000kms PMS Toyota Innova SJC-853                                                                                                                                                                                  | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/04/18                                                       | n/a | n/a | 10/16/18 | 10/16/18 | COB | 56,000.00  | 56,000.00  |
| 145 | Supply of labor & materials for the purchase of four(4) pcs. Brand New Tires(205/65 R15 65 4UM704) with Tire valves/mounting, front wheel alignment, balancing and supply of balancing weights Toyota Innova SJC-853  | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/18/18                                                       | n/a | n/a | 09/22/18 | 09/22/18 | COB | 26,000.00  | 26,000.00  |
| 146 | Supply of labor & materials for the complete diagnostic check-up/repair and replacement of defective/worn-out parts of the clutch mechanism Toyota Hi-Ace Commuter Van SHV-374                                        | GSD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/21/18                                                       | n/a | n/a | 10/03/18 | 10/03/18 | COB | 40,000.00  | 40,000.00  |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>UACS<br>/FAP | Procurement Program /Project                                                                                                                                                                                                                | PMO/End-User | Mode of Procurement        | Pre-Procurement<br>Conference | Schedule / Milestone of Activities |                       |                      |                     |                   |                        |                                                                                                                                                                              |                     |                      |          | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | ABC (Php)  |  |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|-------------------------------|------------------------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------|------------------------|----------------------------|--------------------|------------|--|
|                       |                                                                                                                                                                                                                                             |              |                            |                               | Ads/Post of<br>B                   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-<br>qualification | Notice of<br>Award                                                                                                                                                           | Contract<br>Signing | Notice to<br>Proceed | Total    |                        |                            |                    | MOOE       |  |
| 147                   | Printing of Banner/Tarpaulin for the Consumer Welfare Month                                                                                                                                                                                 | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/21/18                                                                                                                                                                     | n/a                 | n/a                  | 09/26/18 | 09/26/18               | COB                        | 1,500.00           | 1,500.00   |  |
| 148                   | Comprehensive Preventive Maintenance of the three (3) 5 tonnes of refrigeration (TR), Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, PDIC Ayala for the period October 1, 2018 to December 31, 2018 | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.21.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 127,000.00         | 127,000.00 |  |
|                       | Comprehensive Preventive Maintenance of the three (3) 5 tonnes of refrigeration (TR), Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, PDIC Ayala for the period October 1, 2018 to December 31, 2018 | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 09/28/18                                                                                                                                                                     | n/a                 | n/a                  |          |                        | COB                        |                    |            |  |
| 149                   | ID Holder & Lace                                                                                                                                                                                                                            | RBMD 1       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.25.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 1,375.00           | 1,375.00   |  |
|                       | ID Holder & Lace                                                                                                                                                                                                                            | RBMD 1       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/16/18                                                                                                                                                                     | n/a                 | n/a                  | 11/06/18 | 11/06/18               |                            |                    |            |  |
|                       | Property Stickers                                                                                                                                                                                                                           | RBMD 1       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    |                                                                                                                                                                              |                     |                      |          |                        |                            | 3,400.00           | 3,400.00   |  |
|                       | Property Stickers                                                                                                                                                                                                                           | RBMD 1       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.9.18, for evaluation of ru dtd. 10.10.18, per mandatory review cancelled as per instruction of DM- RBMD1 dtd. 10.17.18 due to increase in ABC         |                     |                      |          |                        | COB                        |                    |            |  |
| 150                   | ID Holder & Lace                                                                                                                                                                                                                            | RBMD 4       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.25.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 1,375.00           | 1,375.00   |  |
|                       | ID Holder & Lace                                                                                                                                                                                                                            | RBMD 4       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/16/18                                                                                                                                                                     | n/a                 | n/a                  | 10/25/18 | 10/25/18               |                            |                    |            |  |
|                       | Property Stickers                                                                                                                                                                                                                           | RBMD 4       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    |                                                                                                                                                                              |                     |                      |          |                        |                            | 3,400.00           | 3,400.00   |  |
|                       | Property Stickers                                                                                                                                                                                                                           | RBMD 4       | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.9.18, for evaluation of ru dtd. 10.10.18, per mandatory review cancelled as per instruction of DM- RBMD4 dtd. 10.17.18 due to increase in ABC         |                     |                      |          |                        | COB                        |                    |            |  |
| 151                   | Printing of CNA Booklet                                                                                                                                                                                                                     | HRAD         | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.25.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 11,200.00          | 11,200.00  |  |
|                       | Printing of CNA Booklet                                                                                                                                                                                                                     | HRAD         | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.4.18, for evaluation of ru dtd. 10.4.18, per mandatory review cancelled as per instruction of OIC-HRAD dtd. 10.15.18 due to increase in ABC           |                     |                      |          |                        | COB                        |                    |            |  |
| 152                   | Fireman's Cabinet                                                                                                                                                                                                                           | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.25.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 25,000.00          | 25,000.00  |  |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.8.18, for evaluation of ru dtd. 10.8.18                                                                                                               |                     |                      |          |                        | COB                        |                    |            |  |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.23.18, for evaluation of ru dtd. 10.24.18                                                                                                             |                     |                      |          |                        | COB                        |                    |            |  |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.14.18, for evaluation of ru dtd. 11.16.18                                                                                                             |                     |                      |          |                        | COB                        |                    |            |  |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           | GSD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.12.18                                                                                                                                                 |                     |                      |          |                        | COB                        |                    |            |  |
| 153                   | P8000/P7000/N7000 Cartridge Ribbon (Pritronix)                                                                                                                                                                                              | HRAD         | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 9.26.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 6,900.00           | 6,900.00   |  |
|                       | P8000/P7000/N7000 Cartridge Ribbon (Pritronix)                                                                                                                                                                                              | HRAD         | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/10/18                                                                                                                                                                     | n/a                 | n/a                  | 10/15/18 | 10/15/18               | COB                        |                    |            |  |
| 154                   | Ribbon for Amano Dater Machine PIX3000, black                                                                                                                                                                                               | LAS          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/04/18                                                                                                                                                                     | n/a                 | n/a                  | 10/17/18 | 10/17/18               | COB                        | 1,410.00           | 1,410.00   |  |
| 155                   | Desktop . 8 1/2" x 5 1/2"                                                                                                                                                                                                                   | PPD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | email dtd. 11.29.18 - cancellation of P.O.#022-18-10-542 Citiminds                                                                                                           |                     |                      |          |                        | COB                        | 5,400.00           | 5,400.00   |  |
|                       | Envelope mailing logo & Envelope mailing logo, window                                                                                                                                                                                       | PPD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | email dtd. 11.29.18 - cancellation of P.O.#022-18-10-543 Consolidated Paper                                                                                                  |                     |                      |          |                        | COB                        | 34,100.00          | 34,100.00  |  |
|                       | PDIC Letterhead, A4                                                                                                                                                                                                                         | PPD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.3.18, cancelled per instruction of Vina Marie Rosales - Supplies Custodian dtd. 10.5.18 due to increase of current market price                       |                     |                      |          |                        | COB                        | 3,100.00           | 3,100.00   |  |
| 156                   | Thermal Transfer Label                                                                                                                                                                                                                      | PPD          | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/05/18                                                                                                                                                                     | n/a                 | n/a                  | 10/22/18 | 10/22/18               | COB                        | 37,000.00          | 37,000.00  |  |
| 157                   | Steel Crystal Binder (50 pcs/box)                                                                                                                                                                                                           | AD           | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.4.18                                                                                                                                                  |                     |                      |          |                        | COB                        | 4,000.00           | 4,000.00   |  |
|                       | Steel Crystal Binder (50 pcs/box)                                                                                                                                                                                                           | AD           | Small Value<br>Procurement | n/a                           | n/a                                | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.16.18, for evaluation of ru dtd. 10.17.18, per mandatory review cancelled as per instruction of DM-AD dtd. 10.24.18 to change its description & price |                     |                      |          |                        | COB                        |                    |            |  |

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                  | PMO/End-User | Schedule / Milestone of Activities |                                   |                   |                       |                      |                     |                   |                        |                                                                                                                                                                    |                     |                      | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | ABC (Php)  |            |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-----------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|------------------------|----------------------------|--------------------|------------|------------|
|                       |                                                                                                                                                                                                                               |              | Mode of Procurement                | Pre-<br>Procurement<br>Conference | Ads/Post of<br>IS | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-<br>qualification | Notice of<br>Award                                                                                                                                                 | Contract<br>Signing | Notice to<br>Proceed |                        |                            |                    | Total      | MOOE       |
| October               |                                                                                                                                                                                                                               |              |                                    |                                   |                   |                       |                      |                     |                   |                        |                                                                                                                                                                    |                     |                      |                        |                            |                    |            |            |
| 158                   | Paystip Form                                                                                                                                                                                                                  | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/10/18                                                                                                                                                           | n/a                 | n/a                  | 10/26/18               | 10/26/18                   | COB                | 30,000.00  | 30,000.00  |
| 159                   | Engagement of a service provider to design & conduct the PDIC Executive Learning Session on Driving/Leading Change                                                                                                            | TI           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  |                        |                            | COB                | 160,000.00 | 160,000.00 |
| 160                   | Caution Barricade Yellow Tape                                                                                                                                                                                                 | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.12.18, for evaluation of ru dtd. 10.16.18                                                                                                   |                     |                      |                        | COB                        | 1,400.00           | 1,400.00   |            |
|                       | Caution Barricade Yellow Tape                                                                                                                                                                                                 | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | filed bidding dtd. 10.30.18, change mode of procurement to shopping dtd. 11.13.18                                                                                  |                     |                      |                        | COB                        |                    |            |            |
| 161                   | Backdrop Tarpaulin, 18 OZ                                                                                                                                                                                                     | AMDDI        | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/12/18                                                                                                                                                           | n/a                 | n/a                  | 10/15/18               | 10/15/18                   | COB                | 4,500.00   | 4,500.00   |
| 162                   | Calling Cards of various Officers & Staff                                                                                                                                                                                     | PPD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/22/18                                                                                                                                                           | n/a                 | n/a                  |                        |                            | COB                | 47,880.00  | 47,880.00  |
| 163                   | Gold Plated Service Pin (20mm in diameter with corporate logo)                                                                                                                                                                | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  | 12/04/18               | 12/04/18                   | COB                | 4,000.00   | 4,000.00   |
|                       | Silver Plated Service Pin (20 mm in diameter with corporate logo)                                                                                                                                                             | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  | 12/04/18               | 12/04/18                   | COB                | 1,200.00   | 1,200.00   |
|                       | White Gold Service Ring (14K; 8.5 grams with engraved corporate logo)                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  | 12/04/18               | 12/04/18                   | COB                | 390,000.00 | 390,000.00 |
|                       | Plaque, Etched, Curved 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 white and logo etched in corporate color | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  | 12/04/18               | 12/04/18                   | COB                | 68,000.00  | 68,000.00  |
| 164                   | Boutonnieres for male (blue rose); Corsage for female (blue rose); French Red wine 750 ml; Spring Arm Bouquet (Shiraz, Gerbera, Roses, Carnation and Malaysian Mums)                                                          | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/25/18                                                                                                                                                           | n/a                 | n/a                  | 12/07/18               | 12/07/18                   | COB                | 24,500.00  | 24,500.00  |
| 165                   | PDIC Letterhead with name of the President (Conqueror)                                                                                                                                                                        | OP           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.19.18, for evaluation of ru dtd. 10.22.18, per mandatory review cancelled per instruction of EAIN-OP dtd. 10.31.18 due to change of layout. |                     |                      |                        | COB                        | 3,750.00           | 3,750.00   |            |
| 166                   | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                                | LAS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.19.18                                                                                                                                       |                     |                      |                        | COB                        | 39,000.00          | 39,000.00  |            |
|                       | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                                | LAS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.7.18                                                                                                                                        |                     |                      |                        | COB                        |                    |            |            |
|                       | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                                | LAS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/28/18                                                                                                                                                           | n/a                 | n/a                  | 12/7/18 &<br>12/12/18  | 12/7/18 &<br>12/12/18      |                    |            |            |
| 167                   | Tempus Calendar                                                                                                                                                                                                               | TD           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.22.18                                                                                                                                       |                     |                      |                        | COB                        | 1,749.50           | 1,749.50   |            |
|                       | Tempus Calendar                                                                                                                                                                                                               | TD           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.30.18, change mode of procurement to shopping dtd. 11.13.18                                                                                 |                     |                      |                        | COB                        |                    |            |            |
| 168                   | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                    | OCS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.23.18                                                                                                                                       |                     |                      |                        | COB                        | 5,000.00           | 5,000.00   |            |
|                       | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                    | OCS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.7.18                                                                                                                                        |                     |                      |                        | COB                        |                    |            |            |
|                       | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                    | OCS          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | transfer mode of procurement to shopping dtd. 12.3.18                                                                                                              |                     |                      |                        | COB                        |                    |            |            |
| 169                   | Lanyard with PDIC Logo                                                                                                                                                                                                        | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 10/30/18                                                                                                                                                           | n/a                 | n/a                  |                        |                            | COB                | 16,100.00  | 16,100.00  |
| 170                   | Purchase of Four(4) pcs. Brand New 12 Volts 1 SMF (C24L) Car Batteries to be used for 4 units corporate vehicles Toyota Vios 1.3 with the following gov't. License Plate Nos. SJP-401, SJP-421, SJP-431 & SJP-430             | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/14/18                                                                                                                                                           | n/a                 | n/a                  | 11/21/18               | 11/21/18                   | COB                | 23,000.00  | 23,000.00  |
| 171                   | Supply of labor & materials for the 100,000kms PMS Toyota Camry ZTU-918                                                                                                                                                       | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/13/18                                                                                                                                                           | n/a                 | n/a                  |                        |                            | COB                | 20,000.00  | 20,000.00  |
| 172                   | Purchase of Two (2) pcs. Brand New 12 volts Heavy Duty Batteries 3SMF for corporate vehicle Mitsubishi Canter (Truck) SJX-926                                                                                                 | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/13/18                                                                                                                                                           | n/a                 | n/a                  |                        |                            | COB                | 17,000.00  | 17,000.00  |
| 173                   | Tempus Calendar                                                                                                                                                                                                               | CSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.30.18, change mode of procurement to shopping dtd. 11.13.18                                                                                 |                     |                      |                        | COB                        | 174.95             | 174.95     |            |
| 174                   | Boutonnieres for Male (Blue Rose)                                                                                                                                                                                             | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/06/18                                                                                                                                                           | n/a                 | n/a                  | 12/07/18               | 12/07/18                   | COB                | 150.00     | 150.00     |
|                       | Silver Plated Service Pin                                                                                                                                                                                                     | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.30.18                                                                                                                                       |                     |                      |                        | COB                        | 200.00             | 200.00     |            |
|                       | Silver Plated Service Pin                                                                                                                                                                                                     | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.14.18                                                                                                                                       |                     |                      |                        | COB                        |                    |            |            |
|                       | Silver Plated Service Pin                                                                                                                                                                                                     | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.4.18                                                                                                                                        |                     |                      |                        | COB                        |                    |            |            |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                                                                                         | PMO/End-user | Schedule / Milestone of Activities |                                   |                   |                       |                      |                     |                   |                        |                                                                      |                     |                      |       | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | ABC (Php)  |  |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-----------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|----------------------------------------------------------------------|---------------------|----------------------|-------|------------------------|----------------------------|--------------------|------------|--|
|                       |                                                                                                                                                                                                                                                                                                                      |              | Mode of Procurement                | Pre-<br>Procurement<br>Conference | Ads/Post of<br>IB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-<br>qualification | Notice of<br>Award                                                   | Contract<br>Signing | Notice to<br>Proceed | Total |                        |                            |                    | MOOE       |  |
|                       | Silver Plated Service Pin                                                                                                                                                                                                                                                                                            | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.12.18                                         |                     |                      |       |                        | COB                        |                    |            |  |
| 175                   | ID Protector                                                                                                                                                                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 10.30.18                                         |                     |                      |       |                        | COB                        | 8,000.00           | 8,000.00   |  |
|                       | ID Protector                                                                                                                                                                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/20/18                                                             | n/a                 | n/a                  |       | COB                    |                            |                    |            |  |
| 176                   | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.5.18                                          |                     |                      |       |                        | COB                        | 16,588.00          | 16,588.00  |  |
|                       | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.15.18                                         |                     |                      |       |                        | COB                        |                    |            |  |
|                       | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                         | HRAD         | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.12.18                                         |                     |                      |       |                        | COB                        |                    |            |  |
| 177                   | Steel Crystal Binder                                                                                                                                                                                                                                                                                                 | AD           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.7.18                                          |                     |                      |       |                        | COB                        | 6,000.00           | 6,000.00   |  |
|                       | Steel Crystal Binder                                                                                                                                                                                                                                                                                                 | AD           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding, change mode of procurement to shopping dtd. 11.22.18 |                     |                      |       |                        | COB                        |                    |            |  |
| 178                   | PDIC corporate vehicle Toyota Innova with plate no. SJP-410 - for diagnostic check-up and repair due to following trouble: 1. Braking sound on front right wheel, and 2. Engine diagnostic check-up and repair due to leaking oil frame engine. For maintenance, repair and reconditioning of PDIC corporate vehicle | GSD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/13/18                                                             | n/a                 | n/a                  |       |                        | COB                        | 25,000.00          | 25,000.00  |  |
| 179                   | Printing of Notice to DBF                                                                                                                                                                                                                                                                                            | PAD          | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.8.18, for evaluation of ru dtd. 11.12.18      |                     |                      |       |                        | COB                        | 35,000.00          | 35,000.00  |  |
| 180                   | Engagement of a training provider to design and conduct the PDIC In-house Seminar on Updates on the Philippine Financial Reporting Standards(PFRS)                                                                                                                                                                   | TI           | Small Value<br>Procurement         | n/a                               | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 11/21/18                                                             | n/a                 | n/a                  |       |                        | COB                        | 380,800.00         | 380,800.00 |  |

November

|     |                                                                                                                                                                                                                                 |        |                            |     |     |     |     |     |     |     |                              |     |     |          |          |     |          |          |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------|-----|-----|-----|-----|-----|-----|-----|------------------------------|-----|-----|----------|----------|-----|----------|----------|
| 181 | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              | RBMD 1 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 5,750.00 | 5,750.00 |
|     | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              | RBMD 1 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 12.18.18 |     |     |          |          | COB |          |          |
| 182 | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     | RBMD 1 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 7,500.00 | 7,500.00 |
|     | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     | RBMD 1 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 12.13.18 |     |     |          |          | COB |          |          |
| 183 | Calling Cards - J.L. Villareal, O.M. Centino, I.M. Quintano & J.L. Velasco                                                                                                                                                      | UMD 1  | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 2,016.00 | 2,016.00 |
|     | Calling Cards - J.L. Villareal, O.M. Centino, I.M. Quintano & J.L. Velasco                                                                                                                                                      | UMD 1  | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/18                     | n/a | n/a |          |          | COB |          |          |
| 184 | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              | RBMD 4 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 5,750.00 | 5,750.00 |
|     | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              | RBMD 4 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 12.18.18 |     |     |          |          | COB |          |          |
| 185 | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     | RBMD 4 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 7,500.00 | 7,500.00 |
|     | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     | RBMD 4 | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 12.13.18 |     |     |          |          | COB |          |          |
| 186 | Boutonnieres for Male(Blue Rose) & Corsage for Female (Blue Rose)                                                                                                                                                               | HRAD   | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 300.00   | 300.00   |
|     | Boutonnieres for Male(Blue Rose) & Corsage for Female (Blue Rose)                                                                                                                                                               | HRAD   | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/27/18                     | n/a | n/a | 12/07/18 | 12/07/18 | COB |          |          |
|     | Plaque, Etched, Curved Glass - 2 pc Leaf Design(8" total height x 2 pcs. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color(frosted). Text in white and logo etched in corporate color | HRAD   | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 11.9.18  |     |     |          |          | COB | 6,000.00 | 6,000.00 |
|     | Plaque, Etched, Curved Glass - 2 pc Leaf Design(8" total height x 2 pcs. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color(frosted). Text in white and logo etched in corporate color | HRAD   | Small Value<br>Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/27/18                     | n/a | n/a | 12/06/18 | 12/06/18 | COB |          |          |

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                                                                                                                | PMO/End-User | Mode of Procurement     | Pre-Procurement Conference | Schedule / Milestone of Activities |                    |                   |                  |                |                    |                                               |                  |                   |          | Delivery Completion | Inspection & Acceptance | Source of Funds | ABC (Php)  |  |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|----------------------------|------------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------------------------------------|------------------|-------------------|----------|---------------------|-------------------------|-----------------|------------|--|
|                       |                                                                                                                                                                                                                                                                                                                                             |              |                         |                            | Ads/Post of Is                     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-qualification | Notice of Award                               | Contract Signing | Notice to Proceed | Total    |                     |                         |                 | MOOE       |  |
| 187                   | Replacement of defective faucet of the Imarflex Coffee & Water Boiler Faucet, Model IWD-15000S                                                                                                                                                                                                                                              | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 11.14.18                  |                  |                   |          |                     | COB                     | 750.00          | 750.00     |  |
|                       | Replacement of defective faucet of the Imarflex Coffee & Water Boiler Faucet, Model IWD-15000S                                                                                                                                                                                                                                              | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 12.12.18                  |                  |                   |          |                     | COB                     |                 |            |  |
| 188                   | Supply of Fan Coil Unit (FCU) fan motor, 1/4 HP, 1 Ph, 230 VAC, 60 Hz, 3 Speed, 1075 RPM, 1/2" Drive, Double shafting, "Emerson" model K55HXSPM-3149 (or equivalent) including Fan Capacitor for the 3TR Floor mounted type "Alenatre" air con unit with property no. 030-02-008 installed at the AASD, 4th floor, Rufino wing, PDIC Ayala. | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 11.14.18                  |                  |                   |          |                     | COB                     | 6,500.00        | 6,500.00   |  |
|                       | Supply of Fan Coil Unit (FCU) fan motor, 1/4 HP, 1 Ph, 230 VAC, 60 Hz, 3 Speed, 1075 RPM, 1/2" Drive, Double shafting, "Emerson" model K55HXSPM-3149 (or equivalent) including Fan Capacitor for the 3TR Floor mounted type "Alenatre" air con unit with property no. 030-02-008 installed at the AASD, 4th floor, Rufino wing, PDIC Ayala. | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 12.12.18                  |                  |                   |          |                     | COB                     |                 |            |  |
| 189                   | Ball Cap                                                                                                                                                                                                                                                                                                                                    | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/29/18                                      | n/a              | n/a               |          |                     | COB                     | 125,000.00      | 125,000.00 |  |
| 190                   | Umbrella                                                                                                                                                                                                                                                                                                                                    | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/29/18                                      | n/a              | n/a               |          |                     | COB                     | 175,000.00      | 175,000.00 |  |
| 191                   | Catering Services (Managed Lunch Buffet) for Praise Awardees, Management & Employees                                                                                                                                                                                                                                                        | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | done     |                     | COB                     | 500,000.00      | 500,000.00 |  |
| 192                   | Engagement of Service Provider for the Physical Requirement; Technical Requirements; Lighting System, Sound System, Entertainment Band & Equipment; Photo/Video Coverage & Documentation; Creative Services & Overall Events management                                                                                                     | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | done     |                     | COB                     | 345,000.00      | 345,000.00 |  |
| 193                   | Afternoon Snacks Specifications: Bottled Juice & Chicken Empanada                                                                                                                                                                                                                                                                           | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | cancelled per email from DM-CCD dtd. 11.21.18 |                  |                   |          |                     | COB                     | 114,000.00      | 114,000.00 |  |
| 194                   | Food Packs for the PDIC Outsourced Personnel rendering services at the PDIC Premises (Housekeeping, Personnel, security Guards, Drivers, etc.)                                                                                                                                                                                              | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | done     |                     | COB                     | 63,000.00       | 63,000.00  |  |
| 195                   | Rental of Monobloc Chairs with White Seat Cover                                                                                                                                                                                                                                                                                             | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | 12/06/18 | 12/06/18            | COB                     | 31,500.00       | 31,500.00  |  |
| 196                   | Rental of Evaporative Air-conditioner                                                                                                                                                                                                                                                                                                       | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | 12/07/18 | 12/07/18            | COB                     | 25,500.00       | 25,500.00  |  |
| 197                   | Customized PDIC Podium with New PDIC Logo                                                                                                                                                                                                                                                                                                   | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | 12/06/18 | 12/06/18            | COB                     | 20,000.00       | 20,000.00  |  |
| 198                   | Printing of Backdrop Photowall, Tarpaulin & Welcome Banner                                                                                                                                                                                                                                                                                  | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | 12/06/18 | 12/06/18            | COB                     | 6,300.00        | 6,300.00   |  |
| 199                   | Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement                                                                                                                                                                                                                                                                         | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | done     |                     | COB                     | 3,000.00        | 3,000.00   |  |
| 200                   | 5,000kms PMS Toyota Corolla Altis AOE 129                                                                                                                                                                                                                                                                                                   | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 11.23.18                  |                  |                   |          |                     | COB                     | 10,000.00       | 10,000.00  |  |
|                       | 5,000kms PMS Toyota Corolla Altis AOE 129                                                                                                                                                                                                                                                                                                   | GSD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 12.11.18                  |                  |                   |          |                     | COB                     |                 |            |  |
| 201                   | 1,000 pcs T-shirt(white, round & crew neck) size: small/medium/large Printing: Full Color (PDICLogo)                                                                                                                                                                                                                                        | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 12/12/18                                      | n/a              | n/a               |          |                     | COB                     | 165,000.00      | 165,000.00 |  |
| 202                   | Eco Bag                                                                                                                                                                                                                                                                                                                                     | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 12/14/18                                      | n/a              | n/a               |          |                     | COB                     | 250,000.00      | 250,000.00 |  |
| 203                   | Tarpaulin Streamers - VAW                                                                                                                                                                                                                                                                                                                   | ODD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/23/18                                      | n/a              | n/a               | done     |                     | COB                     | 2,000.00        | 2,000.00   |  |
| 204                   | Advocacy Bag Tag & Advocacy Fan                                                                                                                                                                                                                                                                                                             | OSVPCSS      | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 11.21.18                  |                  |                   |          |                     | COB                     | 25,000.00       | 25,000.00  |  |
|                       | Advocacy Bag Tag & Advocacy Fan                                                                                                                                                                                                                                                                                                             | OSVPCSS      | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                |                                               |                  |                   |          |                     | COB                     |                 |            |  |
| 205                   | Printing of ISO Banner                                                                                                                                                                                                                                                                                                                      | CCD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 11/27/18                                      | n/a              | n/a               | 11/29/18 | 11/29/18            | COB                     | 1,000.00        | 1,000.00   |  |
| 206                   | Ballpen                                                                                                                                                                                                                                                                                                                                     | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 12/14/18                                      | n/a              | n/a               |          |                     | COB                     | 7,500.00        | 7,500.00   |  |
| 207                   | Fan                                                                                                                                                                                                                                                                                                                                         | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | failed bidding dtd. 11.23.18                  |                  |                   |          |                     | COB                     | 45,000.00       | 45,000.00  |  |
|                       | Fan                                                                                                                                                                                                                                                                                                                                         | IRD          | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                | 12/27/18                                      | n/a              | n/a               |          |                     | COB                     |                 |            |  |
| 208                   | 798 Tshirt with Collar                                                                                                                                                                                                                                                                                                                      | HRAD         | Small Value Procurement | n/a                        | n/a                                | n/a                | n/a               | n/a              | n/a            | n/a                |                                               | n/a              | n/a               |          |                     | COB                     | 270,522.00      | 270,522.00 |  |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                              | PMO/End-User | Mode of Procurement     | Schedule / Milestone of Activities |                   |                       |                      |                     |                   |                        |                              |                     |                      | Delivery<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | ABC (Php) |          |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|------------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|------------------------------|---------------------|----------------------|------------------------|----------------------------|--------------------|-----------|----------|
|                       |                                                                                                                                                                                           |              |                         | Pre-<br>Procurement<br>Conference  | Ads/Post of<br>It | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post-<br>qualification | Notice of<br>Award           | Contract<br>Signing | Notice to<br>Proceed |                        |                            |                    | Total     | MOOE     |
| 209                   | ID Lace - dark blue lace (1/2 silkscreen) bearing the "Philippine Deposit Insurance Corporation" in white print & ID Holder Size: 4.0"(width) x 6.0"(length), clear, transparent, low end | RBMD 2       | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | 12/05/18                     | n/a                 | n/a                  | 12/13/18               | 12/13/18                   | COB                | 1,375.00  | 1,375.00 |
| 210                   | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                        | RBMD 2       | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.27.18 |                     |                      |                        |                            | COB                | 5,750.00  | 5,750.00 |
|                       | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                        | RBMD 2       | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.18.18 |                     |                      |                        |                            | COB                |           |          |
| 211                   | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                               | RBMD 2       | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 11.27.18 |                     |                      |                        |                            | COB                | 7,500.00  | 7,500.00 |
|                       | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                               | RBMD 2       | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    | failed bidding dtd. 12.13.18 |                     |                      |                        |                            | COB                |           |          |
| 212                   | Change of vault/safe combination of filing cabinet with 3 drawer with safe no. 194-03-11 assigned at the CSD                                                                              | GSD          | Small Value Procurement | n/a                                | n/a               | n/a                   | n/a                  | n/a                 | n/a               | n/a                    |                              | n/a                 | n/a                  |                        |                            | COB                | 500.00    | 500.00   |

December

|     |                                                                                                     |     |                         |     |     |     |     |     |     |     |                              |     |     |  |  |     |            |            |
|-----|-----------------------------------------------------------------------------------------------------|-----|-------------------------|-----|-----|-----|-----|-----|-----|-----|------------------------------|-----|-----|--|--|-----|------------|------------|
| 213 | Deskpad, 8-1/2" x 5-1/2". Envelope, Mailing, logo, Window & PDIC Letterhead, A4                     | PPD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/18                     | n/a | n/a |  |  | COB | 241,000.00 | 241,000.00 |
| 214 | Calling Card - J.S. De Leon                                                                         | PPD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/18                     | n/a | n/a |  |  | COB | 504.00     | 504.00     |
| 215 | Hauling of items with no significant value and/or debris stockpiled along PDIC China Rocas Driveway | PPD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | failed bidding dtd. 12.18.18 |     |     |  |  | COB | 80,000.00  | 80,000.00  |
| 216 | Various Newspaper from January 1 to June 30, 2019                                                   | PPD | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/28/18                     | n/a | n/a |  |  | n/a | 280,578.00 | 280,578.00 |

Submitted By:

  
SYBIL L. CHANG  
Vice President, Administrative Services Group

Recommending Approval by:

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

Approved By:

  
ROBERTO B. TAN  
President, PDIC  
19010027

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July 1 - December 31, 2018

| Code/<br>UACS<br>/FAP | Procurement Program /Project | CO | Contract Cost (PHP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance (if<br>applicable) | Remarks<br>(Explaining<br>Changes from the<br>APP) |
|-----------------------|------------------------------|----|---------------------|------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|-------------------------------------------------------------|----------------------------------------------------|
|                       |                              |    | Total               | MOOE | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                             |                                                    |

July

|     |                                                                                                                              |  |            |            |  |                         |     |     |     |     |     |     |     |
|-----|------------------------------------------------------------------------------------------------------------------------------|--|------------|------------|--|-------------------------|-----|-----|-----|-----|-----|-----|-----|
| 112 | Legal Bulletin & Licenses                                                                                                    |  | 70,132.16  | 70,132.16  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 113 | Messenger Bag with PDIC logo                                                                                                 |  | 240,000.00 | 240,000.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | USB with PDIC Logo & Lanyard                                                                                                 |  | 36,000.00  | 36,000.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 114 | Engagement of a service provider to design and conduct the PDIC In-house Seminar on Performance Coaching Levels 1 & 2        |  | 268,800.00 | 268,800.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 115 | Running Shirts for the representation of PDIC to the Philippine Civil Service Anniversary – Fun Run Activity on Sep. 2, 2018 |  | 15,600.00  | 15,600.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 116 | 650 pcs. Eco Bag                                                                                                             |  | 70,200.00  | 70,200.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 117 | P8000/P7000/N7000 Cartridge Ribbon (Printronix)                                                                              |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 118 | 42 Food Packs                                                                                                                |  | 16,800.00  | 16,800.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 119 | 2900 sets Storage Box with cover, 17x15x9                                                                                    |  | 266,800.00 | 266,800.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 120 | Ribbon Cartridge for Amano dater PIX 200 & Ribbon for Amano dater Machine PIX3000, black                                     |  | 3,760.00   | 3,760.00   |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Ribbon Cartridge for Amano dater PIX 200 & Ribbon for Amano dater Machine PIX3000, black                                     |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

August

|     |                                                                                                                                                                                                                                                                                                               |  |            |            |  |                         |     |     |     |     |     |     |     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|------------|--|-------------------------|-----|-----|-----|-----|-----|-----|-----|
| 121 | Purchase of Tarpaulin and flyers for the conduct of pre-marketing activities on August 6-10, 2018                                                                                                                                                                                                             |  | 1,605.00   | 1,605.00   |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 122 | Desktop, Envelope doc. Short & long with PDIC logo, Envelope mailing logo, window & envelope, mailing, logo                                                                                                                                                                                                   |  | 47,340.00  | 47,340.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 123 | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  |  | 227,272.73 | 227,272.73 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Procurement of Lot Plotting Software with Lot Locating Services Application for the Philippine Deposit Insurance Corporation                                                                                                                                                                                  |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 124 | Legal Books - Supreme Court Reports Annotated Vol. 765-794; Phil. Corporate Law by Villanueva 2018 edition; Essential of Credit Transaction and Banking Laws by Aquino 2015 ed.; Agency and Trust Partnership and Joint Ventures by Villanueva 2015 ed.; Administrative Law: Text & Cases by De Leon 2016 ed. |  | 48,000.00  | 48,000.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Legal Books - Supreme Court Reports Annotated Vol. 765-794; Phil. Corporate Law by Villanueva 2018 edition; Essential of Credit Transaction and Banking Laws by Aquino 2015 ed.; Agency and Trust Partnership and Joint Ventures by Villanueva 2015 ed.; Administrative Law: Text & Cases by De Leon 2016 ed. |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 125 | White, Round & Crew Neck T-Shirt                                                                                                                                                                                                                                                                              |  | 48,000.00  | 48,000.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 126 | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               |  | 3,116.00   | 3,116.00   |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Supply of labor & materials for the replacement of ribbon for the Electronic Time Recorder, Model: Coper-S300, with property no. 021-2010-00022                                                                                                                                                               |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                     | CO | Contract Cost (Php) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance(if<br>applicable) | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) |
|-----------------------|--------------------------------------------------------------------------------------------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|------------------------------------------------------------|-------------------------------------------------------|
|                       |                                                                                                  |    | Total               | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                            |                                                       |
| 127                   | Dismantling of one(1) unit existing vault door(FS 232) installed in PDIC Chino Roces             |    | 7,500.00            | 7,500.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 128                   | Streamer for the 118 years Anniversary Celebration of the Philippine Civil Service               |    | 675.00              | 675.00     |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 129                   | Cable TV Subscription from September 21, 2018 to December 31, 2018                               |    | 21,066.67           | 21,066.67  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Cable TV Subscription from September 21, 2018 to December 31, 2018                               |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 130                   | Printing of Banner/Tarpaulin                                                                     |    | 600.00              | 600.00     |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 131                   | 200 pcs. Eco Bag                                                                                 |    | 34,080.00           | 34,080.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 132                   | Full Catering for 30 pax                                                                         |    | 13,500.00           | 13,500.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 133                   | 2969 pcs. Storage Box with cover, 17x15x9                                                        |    | 279,086.00          | 279,086.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 134                   | Engagement of a service provider to design & conduct for PDIC a "Complete Staff Work(CSW) Course |    | 224,000.00          | 224,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 135                   | Hauling of garbage/waste material/debris at the PDIC Chino Roces Makati City                     |    | 80,000.00           | 80,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |

September

|     |                                                                                                                                                                                                                       |  |            |            |  |                         |     |     |     |     |     |     |     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|------------|--|-------------------------|-----|-----|-----|-----|-----|-----|-----|
| 136 | Supply of labor & materials for the complete diagnostic check-up/repair for the general cleaning & replacement of defective/worn-out dual A/C System parts Toyota Innova SJC-884                                      |  | 31,136.00  | 31,136.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 137 | Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the clutch mechanism Toyota Vios SJP-401                                                         |  | 19,822.00  | 19,822.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 138 | Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective worn-out parts of the Alternator Unit Assembly Hyundai Starex SLG-623                                              |  | 31,136.00  | 31,136.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 139 | Supply of labor & materials for the complete diagnostic check-up/repair for the general cleaning & replacement of defective/worn-out dual A/C system parts Toyota Innova SJC-864                                      |  | 31,136.00  | 31,136.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 140 | 75,000kms PMS Toyota Vios SJP-411                                                                                                                                                                                     |  | 28,660.00  | 28,660.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 141 | Procurement of Consulting Services for PDIC's Corporate Identity and Branding Program                                                                                                                                 |  | 892,736.84 | 892,736.84 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Procurement of Consulting Services for PDIC's Corporate Identity and Branding Program                                                                                                                                 |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 142 | IBM 450GB 15K FC FRU 46Y0297 hard disk drive for IBM EXN4000                                                                                                                                                          |  | 225,000.00 | 225,000.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 143 | Supply of labor & materials for the repair of 10.7 cu.ft. "Samsung"brand refrigerator, model RT 29FA JBD SP/TC, Inverter type with P.N. 020-2014-00025 assigned at the ASG pantry, 6th floor, Rufino Wing, PDIC Ayala |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 144 | 150,000kms PMS Toyota Innova SJC-853                                                                                                                                                                                  |  | 47,400.00  | 47,400.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 145 | Supply of labor & materials for the purchase of four(4) pcs. Brand New Tires(205/65 R15 65 4UN704) with the valves/mounting, front wheel alignment, balancing and supply of balancing weights Toyota Innova SJC-853   |  | 19,452.00  | 19,452.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 146 | Supply of labor & materials for the complete diagnostic check-up/repair and replacement of defective/worn-out parts of the clutch mechanism Toyota Hi-Ace Commuter Van SHV-374                                        |  | 33,572.00  | 33,572.00  |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>IACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                | CO | Contract Cost (Php) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance (if<br>applicable) | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|-------------------------------------------------------------|-------------------------------------------------------|
|                       |                                                                                                                                                                                                                                             |    | Total               | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                             |                                                       |
| 147                   | Printing of Banner/Tarpaulin for the Consumer Welfare Month                                                                                                                                                                                 |    | 560.00              | 560.00     |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 148                   | Comprehensive Preventive Maintenance of the three (3) 5 tonnes of refrigeration (TR), Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, PDIC Ayala for the period October 1, 2018 to December 31, 2018 |    | 127,000.00          | 127,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Comprehensive Preventive Maintenance of the three (3) 5 tonnes of refrigeration (TR), Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, PDIC Ayala for the period October 1, 2018 to December 31, 2018 |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 149                   | ID Holder & Lace                                                                                                                                                                                                                            |    | 1,375.00            | 1,375.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | ID Holder & Lace                                                                                                                                                                                                                            |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Property Stickers                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Property Stickers                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 150                   | ID Holder & Lace                                                                                                                                                                                                                            |    | 1,375.00            | 1,375.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | ID Holder & Lace                                                                                                                                                                                                                            |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Property Stickers                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Property Stickers                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 151                   | Printing of CNA Booklet                                                                                                                                                                                                                     |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Printing of CNA Booklet                                                                                                                                                                                                                     |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 152                   | Fireman's Cabinet                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Fireman's Cabinet                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 153                   | P8000/P7000/N7000 Cartridge Ribbon (Pritrtronix)                                                                                                                                                                                            |    | 6,870.00            | 6,870.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | P8000/P7000/N7000 Cartridge Ribbon (Pritrtronix)                                                                                                                                                                                            |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 154                   | Ribbon for Amano Dater Machine PIX3000, black                                                                                                                                                                                               |    | 1,410.00            | 1,410.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 155                   | Deskpad , 8 1/2" x 5 1/2"                                                                                                                                                                                                                   |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Envelope mailing logo & Envelope mailing logo, window                                                                                                                                                                                       |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | PDIC Letterhead, A4                                                                                                                                                                                                                         |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 156                   | Thermal Transfer Label                                                                                                                                                                                                                      |    | 37,000.00           | 37,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
| 157                   | Steel Crystal Binder (50 pcs/box)                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |
|                       | Steel Crystal Binder (50 pcs/box)                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                   |

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

|                       |                                                                                                                                                                                                                             |    | Contract Cost (Php) |            |                            |                              | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance(if<br>applicable) | Remarks<br>(Explaining<br>Changes<br>from the<br>APP) |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------|------------|----------------------------|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|------------------------------------------------------------|-------------------------------------------------------|
| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                | CO | Total               | MOOE       | CO                         | List of Invited<br>Observers | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                            |                                                       |
| October               |                                                                                                                                                                                                                             |    |                     |            |                            |                              |                               |                      |                                         |                   |                        |                                                            |                                                       |
| 158                   | Payslip Form                                                                                                                                                                                                                |    | 25,000.00           | 25,000.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 159                   | Engagement of a service provider to design & conduct the PDIC Executive Learning Session on Driving/Leading Change                                                                                                          |    | 128,800.00          | 128,800.00 |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 160                   | Caution Barricade Yellow Tape                                                                                                                                                                                               |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Caution Barricade Yellow Tape                                                                                                                                                                                               |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 161                   | Backdrop Tarpaulin, 18 OZ                                                                                                                                                                                                   |    | 3,540.00            | 3,540.00   |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 162                   | Calling Cards of various Officers & Staff                                                                                                                                                                                   |    | 47,880.00           | 47,880.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 163                   | Gold Plated Service Pin (20mm in diameter with corporate logo)                                                                                                                                                              |    | 3,800.00            | 3,800.00   |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Silver Plated Service Pin (20 mm in diameter with corporate logo)                                                                                                                                                           |    | 1,080.00            | 1,080.00   |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | White Gold Service Ring (14K; 8.5 grams with engraved corporate logo)                                                                                                                                                       |    | 364,000.00          | 364,000.00 |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Plaque, Etched,Curved 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 white and logo etched in corporate color |    | 61,200.00           | 61,200.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 164                   | Boutonnieres for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)                                                       |    | 24,500.00           | 24,500.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 165                   | PDIC Letterhead with name of the President (Conqueror)                                                                                                                                                                      |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 166                   | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                              |    | 39,000.00           | 39,000.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                              |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Supreme Court Reports Annotated Volume 765-794                                                                                                                                                                              |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 167                   | Tempus Calendar                                                                                                                                                                                                             |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Tempus Calendar                                                                                                                                                                                                             |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 168                   | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                  |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                  |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | New PDIC Corporate Seal with New PDIC Logo                                                                                                                                                                                  |    |                     |            | IAD I & Requesting<br>Unit | n/a                          | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 169                   | Lanyard with PDIC Logo                                                                                                                                                                                                      |    | 16,100.00           | 16,100.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 170                   | Purchase of Four(4) pcs. Brand New 12 Volts 1 SMF (C24L) Car Batteries to be used for 4 units corporate vehicles Toyota Vias 1.3 with the following gov't. License Plate Nos. SJP-401, SJP-421, SJP-431 & SJP-430           |    | 19,532.00           | 19,532.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 171                   | Supply of labor & materials for the 100,000kms PMS Toyota Camry ZTU-918                                                                                                                                                     |    | 15,700.00           | 15,700.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 172                   | Purchase of Two (2) pcs. Brand New 12 volts Heavy Duty Batteries 3SMF for corporate vehicle Mitsubishi Canter (Truck) SJX-926                                                                                               |    | 13,756.00           | 13,756.00  |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 173                   | Tempus Calendar                                                                                                                                                                                                             |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
| 174                   | Boutonnieres for Male (Blue Rose)                                                                                                                                                                                           |    | 150.00              | 150.00     |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Silver Plated Service Pin                                                                                                                                                                                                   |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Silver Plated Service Pin                                                                                                                                                                                                   |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |
|                       | Silver Plated Service Pin                                                                                                                                                                                                   |    |                     |            |                            | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                        | n/a                                                   |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                                                                                        | CO | Contract Cost (Php) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance (if<br>applicable) | Remarks<br>(Explaining<br>Changes from the<br>APP) |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|-------------------------------------------------------------|----------------------------------------------------|
|                       |                                                                                                                                                                                                                                                                                                                     |    | Total               | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                             |                                                    |
|                       | Silver Plated Service Pin                                                                                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 175                   | ID Protector                                                                                                                                                                                                                                                                                                        |    | 8,000.00            | 8,000.00   |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | ID Protector                                                                                                                                                                                                                                                                                                        |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 176                   | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                        |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                        |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | Printing of 2018 CNA Booklet                                                                                                                                                                                                                                                                                        |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 177                   | Steel Crystal Binder                                                                                                                                                                                                                                                                                                |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | Steel Crystal Binder                                                                                                                                                                                                                                                                                                |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 178                   | PDIC corporate vehicle Toyota Innova with plate no. SJP-410 - for diagnostic check-up and repair due to following trouble: 1. Braking sound on front right wheel, and 2. Engine diagnostic check-up and repair due to leaking oil from engine. For maintenance, repair and reconditioning of PDIC corporate vehicle |    | 19,000.00           | 19,000.00  |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 179                   | Printing of Notice to DBF                                                                                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 180                   | Engagement of a training provider to design and conduct the PDIC In-house Seminar on Updates on the Philippine Financial Reporting Standards(PFRS)                                                                                                                                                                  |    | 337,120.00          | 337,120.00 |    | IAD I & Requesting<br>Unit   | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |

November

|     |                                                                                                                                                                                                                                 |  |          |          |  |                            |     |     |     |     |     |     |     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|----------|--|----------------------------|-----|-----|-----|-----|-----|-----|-----|
| 181 | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 182 | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 183 | Calling Cards - J.L. Villareal, O.M. Centino, I.M. Quintano & J.L. Velasco                                                                                                                                                      |  | 2,016.00 | 2,016.00 |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Calling Cards - J.L. Villareal, O.M. Centino, I.M. Quintano & J.L. Velasco                                                                                                                                                      |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 184 | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                                                              |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 185 | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                                                                     |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 186 | Boutonniere for Male(Blue Rose) & Corsage for Female (Blue Rose)                                                                                                                                                                |  | 300.00   | 300.00   |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Boutonniere for Male(Blue Rose) & Corsage for Female (Blue Rose)                                                                                                                                                                |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Plaque, Etched, Curved Glass - 2 pc Leaf Design(8" total height x 2 pcs. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color(frosted). Text in white and logo etched in corporate color |  | 5,400.00 | 5,400.00 |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|     | Plaque, Etched, Curved Glass - 2 pc Leaf Design(8" total height x 2 pcs. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color(frosted). Text in white and logo etched in corporate color |  |          |          |  | IAD I & Requesting<br>Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                                                                                                                                                                                | CO | Contract Cost (PHP) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance(s) if<br>applicable | Remarks<br>(Explaining<br>Changes from the<br>APP) |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|--------------------------------------------------------------|----------------------------------------------------|
|                       |                                                                                                                                                                                                                                                                                                                                             |    | Total               | MOOE       | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                              |                                                    |
| 187                   | Replacement of defective faucet of the Imarflex Coffee & Water Boiler Faucet, Model IWD-15000S                                                                                                                                                                                                                                              |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
|                       | Replacement of defective faucet of the Imarflex Coffee & Water Boiler Faucet, Model IWD-15000S                                                                                                                                                                                                                                              |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 188                   | Supply of Fan Coil Unit (FCU) fan motor, 1/4 HP, 1 Ph, 230 VAC, 60 Hz, 3 Speed, 1075 RPM, 1/2" Drive, Double shafting, "Emerson" model K5SHXSPM-3149 (or equivalent) including Fan Capacitor for the 3TR Floor mounted type "Alenatre" air con unit with property no. 030-02-008 installed at the AASD, 4th floor, Rufino wing, PDIC Ayala. |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
|                       | Supply of Fan Coil Unit (FCU) fan motor, 1/4 HP, 1 Ph, 230 VAC, 60 Hz, 3 Speed, 1075 RPM, 1/2" Drive, Double shafting, "Emerson" model K5SHXSPM-3149 (or equivalent) including Fan Capacitor for the 3TR Floor mounted type "Alenatre" air con unit with property no. 030-02-008 installed at the AASD, 4th floor, Rufino wing, PDIC Ayala. |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 189                   | Ball Cap                                                                                                                                                                                                                                                                                                                                    |    | 92,500.00           | 92,500.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 190                   | Umbrella                                                                                                                                                                                                                                                                                                                                    |    | 147,000.00          | 147,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 191                   | Catering Services (Managed Lunch Buffet) for Probe Awardees, Management & Employees                                                                                                                                                                                                                                                         |    | 480,000.00          | 480,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 192                   | Engagement of Service Provider for the Physical Requirement; Technical Requirements: Lighting System, Sound System, Entertainment Band & Equipment; Photo/Video Coverage & Documentation; Creative Services & Overall Events management                                                                                                     |    | 340,000.00          | 340,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 193                   | Afternoon Snacks Specifications: Bottled Juice & Chicken Empanada                                                                                                                                                                                                                                                                           |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 194                   | Food Packs for the PDIC Outsourced Personnel rendering services at the PDIC Premises (Housekeeping, Personnel, security Guards, Drivers, etc.)                                                                                                                                                                                              |    | 61,400.00           | 61,400.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 195                   | Rental of Monobloc Chairs with White Seat Cover                                                                                                                                                                                                                                                                                             |    | 31,500.00           | 31,500.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 196                   | Rental of Evaporative Air-conditioner                                                                                                                                                                                                                                                                                                       |    | 25,500.00           | 25,500.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 197                   | Customized PDIC Podium with New PDIC Logo                                                                                                                                                                                                                                                                                                   |    | 18,000.00           | 18,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 198                   | Printing of Backdrop Photowall, Tarpaulin & Welcome Banner                                                                                                                                                                                                                                                                                  |    | 4,255.00            | 4,255.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 199                   | Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement                                                                                                                                                                                                                                                                         |    | 3,000.00            | 3,000.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 200                   | 5,000kms PMS Toyota Corolla Alts AOE 129                                                                                                                                                                                                                                                                                                    |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
|                       | 5,000kms PMS Toyota Corolla Alts AOE 129                                                                                                                                                                                                                                                                                                    |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 201                   | 1,000 pcs T-shirt(white, round & crew neck) size: small/medium/large Printing: Full Color (PDICLogo)                                                                                                                                                                                                                                        |    | 118,000.00          | 118,000.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 202                   | Eco Bag                                                                                                                                                                                                                                                                                                                                     |    | 150,000.00          | 15,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 203                   | Tarpaulin Streamers - VAW                                                                                                                                                                                                                                                                                                                   |    | 792.00              | 792.00     |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 204                   | Advocacy Bag Tag & Advocacy Fan                                                                                                                                                                                                                                                                                                             |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
|                       | Advocacy Bag Tag & Advocacy Fan                                                                                                                                                                                                                                                                                                             |    | 22,000.00           | 22,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 205                   | Printing of ISO Banner                                                                                                                                                                                                                                                                                                                      |    | 252.00              | 252.00     |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 206                   | Ballpen                                                                                                                                                                                                                                                                                                                                     |    | 6,000.00            | 6,000.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 207                   | Fan                                                                                                                                                                                                                                                                                                                                         |    |                     |            |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
|                       | Fan                                                                                                                                                                                                                                                                                                                                         |    | 45,000.00           | 45,000.00  |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |
| 208                   | 798 Tshirt with Collar                                                                                                                                                                                                                                                                                                                      |    | 255,360.00          | 255,360.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                          | n/a                                                |

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
July 1 - December 31, 2018

| Code/<br>UACS<br>/PAP | Procurement Program /Project                                                                                                                                                             | CO | Contract Cost (Php) |          |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                                         |                   |                        | Delivery/Com-<br>pletion /<br>Acceptance (if<br>applicable) | Remarks<br>(Explaining<br>Changes from the<br>APP) |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------|----------|----|------------------------------|-------------------------------|----------------------|-----------------------------------------|-------------------|------------------------|-------------------------------------------------------------|----------------------------------------------------|
|                       |                                                                                                                                                                                          |    | Total               | MOOE     | CO |                              | Pre-bid<br>Conference         | Eligibility<br>Check | Submission<br>and<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>qualification |                                                             |                                                    |
| 209                   | ID Lace - dark blue lace(1/2 silkscreen) bearing the "Philippine Deposit Insurance Corporation" in white print & ID Holder Size: 4.0"(width) x 6.0"(length), clear, transparent, low end |    | 1,375.00            | 1,375.00 |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 210                   | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                       |    |                     |          |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | Storage Box with Cover, 17 x 15 x 9 w/o PDIC Label                                                                                                                                       |    |                     |          |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 211                   | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                              |    |                     |          |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
|                       | Property Stickers, Satin, Size: 3 1/2" x 3"                                                                                                                                              |    |                     |          |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |
| 212                   | Change of vault/safe combination of filing cabinet with 3 drawer with safe no. 194-03-11 assigned at the CSD                                                                             |    | 450.00              | 450.00   |    | IAD I & Requesting Unit      | n/a                           | n/a                  | n/a                                     | n/a               | n/a                    | n/a                                                         | n/a                                                |

December

|     |                                                                                                     |  |            |            |  |                         |     |     |     |     |     |     |     |
|-----|-----------------------------------------------------------------------------------------------------|--|------------|------------|--|-------------------------|-----|-----|-----|-----|-----|-----|-----|
| 213 | Deskpad, 8-1/2" x 5-1/2", Envelope, Mailing, logo, Window & PDIC Letterhead, A4                     |  | 181,450.00 | 181,450.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 214 | Calling Card - J.S. De Leon                                                                         |  | 504.00     | 504.00     |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 215 | Hauling of items with no significant value and/or debris stockpiled along PDIC China Rocas Driveway |  |            |            |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 216 | Various Newspaper from January 1 to June 30, 2019                                                   |  | 280,578.00 | 280,578.00 |  | IAD I & Requesting Unit | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

Total Allocated Budget of Procurement Activities  
Total Contract Price of procurement Activities Conducted  
Total savings (Total Allocated Budget - Total Contract Price)