MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Schedu	ie/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Confract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
Janua	ry													
1	650 pcs. Powerbank	OVP-HRG 15-0002	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2015	n/a	n/a	2/20/2015	2/20/2015
2	One (1) year Subscription to HR Magazine and Workforce Magazine	ODD 11 0004	Small Value Procurement	(- 1-		- 1-			P.R. re	turned to R.U.	for some char	nges in specific	cations
2	2nd RFQ - One (1) year Subscription to HR Magazine and Workforce Magazine	ODD 15-0006	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2015	n/a	n/a	One years	ubscription
3	1 box Calling Card (Ana Rosa E. Viray)	RBMD 1 15-0007	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	5/11/2015	5/11/2015
4	One (1) year Rental of Fresh Ornamental Plants from February 1, 2015 to January 31, 2016	CCD 11 0000	Small Value Procurement	- 1-	- 1-	-1-	2/2			Failed Bidd	ding; supplier fo	ailed to submit	the required	documents
4	2nd RFQ - One (1) year Rental of Fresh Ornamental Plants from February 1, 2015 to January 31, 2016	GSD 15-0008	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2015	n/a	n/a	One year s	ubscription
5	5 reams Letterhead and 5 pads Deskpad with name of the President	OP 15-0012	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2015	n/a	n/a	2/26/2015	2/26/2015
	Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th Fir Herrera Wing, PDIC Ayala Office					,					Failed Biddir	ng; no quotáti	on received	
6	2nd RFQ - Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th FIr. Herrera Wing, PDIC Ayala Office	GSD 15-0015	Small Value Procurement	n/a ,	n/a	n/a	n/a	n/a	n/a	,	Failed Biddir	ng; no quotati	on received	
	3rd RFQ - Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th Fir. Herrera Wing, PDIC Ayala Office									2/26/2015	n/a	n/a	2/27/2015	2/27/2015
7	4 pcs Wristwatch; Automatic and 5 pcs. Plaque, Etched and Curved Glass	HRAD 15-0017	Small Value Procurement	n/a	n/a	n/a .	, n/a	n/a	n/a	2/3/2015	n/a	n/a	2/16/2015	2/16/2015
8	2,100 pcs. PDIC Decals/Stickers and 2,000 pcs. PDIC Standees	PPD 15-0019	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2015	n/a	n/a	3/2/2015	3/2/2015

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					_	Schedu	le/Milesstone	of Activities					Γ	<u> </u>
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
9	Supply of labor and materials for the repair of defective Rapid Print TYM N Dater Machine with PN 037-2012-00020 assigned at the BSD	GSD 15-0020	Small Value Procurement				_	_			Failed Biddir	ng; no quotati	on received	
, 	2nd RFQ - Supply of labor and materials for the repair of defective Rapid Print TYM N Dater Machine with PN 037- 2012-00020 assigned at the BSD	G3D 13-0020	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2015	n/a	n/a	2/17/2015	2/17/2015
10	20 pax Buffet Breakfast for the Management and PHILDICEO CNA Panel on February 2, 2015	HRAD 15-0029	Small Value Procurement	n/a	n/a	2/2	- /-	/			Failed Biddir	ng, no quotati	on received	
	2nd RFQ - 20 pax Buffet Breakfast for the Management and PHILDICEO CNA Panel on February 2, 2015		Small Value Procurement	11/4	пд	n/a	n/a	n/a	n/a	1/30/2015	n/a	n/a	2/2/2015	2/2/2015
11	8 pcs Suggestion/Drop Box	PAD 15-0035	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PR	Returned to I	RU	<u>'</u>
ebrud	ary													
12	42 packs food packs for the representation of PDIC to Philhealth Fun Run on February 15, 2015	HRAD 15-0037	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2015	n/a	n/a	2/15/2015	2/15/2015
13	40 pax Catering Services for the Award Ceremonies for Former PDIC President Valentin A. Araneta	CCD 15-0038	Small Value Procurement	,						Failed Bido	ling; supplier fo	alled to submit	the required	documents
13	2nd RFQ-40 pax Catering Services for the Award Ceremonies for Former PDIC President Valentin A Araneta	, ,	Small Value Procurement	n/a ,	n/a	n/a ,	n/a	n/a	n/a	2/12/2015	n/a	n/a	2/16/2015	2/16/2015
14	Printing of 1 pc. Backdrop Tarpaulin	CCD 15-0039	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/11/2015	n/a	n/a	2/13/2015	2/13/2015
15	Connection of Network Switch Cabinets to Uninterrupitibe Power Supply and Emergency Power Supply of IT Data Center	GSD 15-0046	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	3/23/2015	3/23/2015
16	Software Maintenance for Manage Engine Service Desk Plue Edition for 10 technicians and 1,500 nodes (1 year subscription starting May 17, 2015)	TSD 15-0047	Small Value Procurement	n/a	n/a	n/a	• n/a	n/a	n/a	3/4/2015	n/a	n/a	One years	ubscription
17	1 ream Executive Letterhead	OEVP- ERS 15-0049	Small Value Procurement	2/2		- /	- 1-				Failed Biddir	ng; no quotati	on received	
. /	2nd RFQ-1 ream Executive Letterhead	CLVI - LN3 13-0045	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PR	Returned to F	RU	
18	8 pcs. Suggestion/Drop Box	PAD 15-0055	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a	3/6/2015	3/6/2015

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		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
19	210 pads Desk Pad and 1,500 pcs. Envelope, doc., long with Logo	PPD 15-0060	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2015	n/a	n/a	3/23/2015	3/23/2015
20	Resetting of Dater Machine with PN 037-2013-00022 assigned at the OSVP-CG	GSD 15-0067	Small Value Procurement	- (-	- 1-			- (-	/		Failed Biddii	ng, no quotati	on received	
20	2nd RFQ-Resetting of Dater Machine with PN 037-2013- 00022 assigned at the OSVP-CG	GSD 15-0067	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2015	n/a	n/a	3/13/2015	3/13/2015
21	10 bxs. Calling Cards (5 bxs. Each for Ma Victoria Cruz & Mark Anthony Dellosa)	OP 15-0068	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	5/11/2015	5/11/2015
22	18 bxs. Calling Cards	PPD 15-0069	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	5/11/2015	5/11/2015
23	Supply of labor and materials for the repair and replacement of defective parts of Olympia Manual Typewriter assigned at the PPD	GSD 15-0078	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PF	Returned to	RU	
24	Supply of labor, repair and change safe combination of 3 drawers filing cabinet with safe assigned at the CSD	G\$D 15-0079	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2015	n/a	n/a	3/24/2015	3/24/2015
25	Supply of labor and materials, repair and replacement of defective parts of Martin Yale Paper Shredder Machine assigned at the OVP - RMO	GSD 15-0080	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2015	n/a	n/a	3/24/2015	3/24/2015
26	Supply of labor and materials for the repair of defective steel filing cabinet with vault safe assigned at the LMD III	GSD 15-0081	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Pf	Returned to	RU	
27	Supply of labor and materials for the repair, alignment, replacement of defective parts of aluminum glass door located at Dir Tacandong Room	GSD 15-0082	Small Value. Procurement	n/a	n/a	n/a ´	n/a	n/a	n/a ·	3/20/2015	n/a	n/a	3/21/2015	3/21/2015
28	Appraisal Services for the 30 mortgaged properties to PDIC	LAAD III 15 0001	Small Value		2/2	2/2	, ,,,,	2/2	2/2	Failed Bido		oraisal compai n on required (ompliant on
28	2nd RFQ-Appraisal Services for the 30 mortgaged properties to PDIC	LMD III 15-0091	Procurement	n/a	n/a	n/a	, n/a	n/a	n/a	4/10/2015	n/a	n/a		
29	3,000 pcs PDIC Decals/Standees	PPD 15-0090	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	4/8/2015	4/8/2015
30	35 pcs. Advocacy T-Shirt; 100 pcs Frisbee Fans, 100 pcs. Ballpens; 25 pcs. Scarves to be used in participation of PDIC in the CY 2015 Women's Month Activities	TI 15-0092	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	3/6/2015	3/6/2015

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		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
31	12 Months Engagement of a Choir Director for the PDIC Chorale	TI 15-0094	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2015	n/a	n/a	One year e	ngagement
32	5 Batch Conduct of Seminar on Customer Service for PDIC employees	TI-0095	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2015	n/a	n/a		es; April - ber 2015
March														
33	23 pcs. Advocacy T-shirt (round neck) to be worn by the PDIC Chorale Members during their performance in the Women's Month Celebration Culminating Ceremony	TI 15-0096	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2015	n/a	n/a	3/16/2015	3/16/2015
34	One (1) year subscription of "Time Magazine"	OVP-TG 15-0100	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2015	n/a	n/a	One years	subscription
35	Printing of 600 copies of Intercom Newsletter (2014 Special Issue)	CCD 15-0103	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2015	n/a	n/a	4/16/2015	4/16/2015
36	150 pcs. Answer Sheet for 16 PF Personality Test, 200 pcs SATA for Adults Response Booklet, 150 pcs. OSAT Response Booklet	HRAD 15-0104	Small Value Procurement	- /-	/	- /	/	- /	(Failed Bio	dding; supplier	failed to subr	nit required do	ocuments
30	2nd RFQ -150 pcs. Answer Sheet for 16 PF Personality Test, 200 pcs. SATA for Adults Response Booklet, 150 pcs. OSAT Response Booklet	HRAD 13-0104	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	4/30/2015	4/30/2015
37	One (1) year subscription of "The Economist Magazine"	OVP-IG 15-0113	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a·		PF	Returned to	₹U	
38	Cleaning, decontamination, deodorization of carpet at the Office of the President	G\$D 15-0115	Small Value Procurement	n/a ,	n/a	n/a	n/a ,	n/a	n/a	3/13/2015	n/a	n/a	3/15/2015	3/15/2015
39	Printing of 300 copies of Intercom Newsletter (August - December 2014)	CCD 15-0119	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2015	n/a	n/a	4/28/2015	4/28/2015
	Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set		Small Value Procurement							Failed Bio	dding; supplier	failed to subr	nit required do	ocuments
40	2nd RFQ-Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set	GSD 15-0127	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bi	dding; supplier	failed to subr	nit required do	ocuments
	3rd RFQ-Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set		Small Value Procurement							4/1/2015	n/a	n/a	4/7/2015	4/7/2015
41	400 booklets BURL Official Receipts, series start with No. 130001	TD 015-0131	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2015	n/a	n/a	4/30/2015	4/30/2015

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42	39 pcs. 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 etched no color (frosted). Text in Gold and logo etched in corporate color	HRAD 15-0142	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	6/5/2015	6/5/2015
43	4 pcs. Molds for Plating and 24 pcs. Customized Medal with Lace	IRD 15-0137	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PF	Returned to I	RU	
44	2 pcs Gold Necklace with Pendant; 37 pcs. White Gold Service Ring; 22 pcs. Gold Plated Service Pins; and 3 pcs. Silver Plated Service Pins	HRAD 15-0149	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2015	n/a	n/a	6/3/2015	6/3/2015
April														
45	100 pcs. Poster and 3,000 Flyers for the PDIC Wellness and Benefit Run	IRD 15-0164	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2015	n/a	n/a	5/6/2015	5/6/2015
46	38 pax Catering Service for the conduct of media/bloggers night for the PDIC's Wellness and Benefit Run on April 15, 2015	IRD 15-0165	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2015	n/a	n/a	4/15/2015	4/15/2015
47	Printing of 1 pc. Backdrop Tarpatilin	IRD 15-0166	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2015	n/a	n/a	4/15/2015	4/15/2015
48	Supply of labor for the repair of Electronic Time Recorder, model: Coper S - 300 A assigned at the COA	GSD 15-0168	Small Value Procurement	n/a ·	n/a	n/a	n/a	n/a	n/a	,	Pi	Returned to	RU .	
49	120 pcs. Powerbank with PDIC Logo	TI 15-0169	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2015	n/a	n/a	4/30/2015	4/30/2015
50	l pc. Mold for Plating; 22 pcs. Customized Medal with Lace, and 22 pcs. Engraving at the back (category)	IRD 15-0171	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2015	n/a	n/a	Cance	lled P.O.
51	Supply & installation of demountable full fabric partitions (fire rated/fire retardant fabric) on sturdy aluminum frames	GSD 15-0172	Small Value Procurement	n/a	n/a	n/a	, n/a	n/a	n/a	4/27/2015	n/a	n/a	6/3/2015	6/3/2015
	Reupholstery of the following Office Sofa: 1) 1 pc. Sofa without Arm 80"; 2) 1 pc. Sofa with Arm 75"; and 3) 2 pcs. Single Sofa with Arm 33"	OCUP CCC 15 017	Small Value							Failed Bi	dding; suppliei	r failed to subr	mit required do	ocuments
52	2nd RFQ -Reupholstery of the following Office Sofa: 1) 1 pc. Sofa without Arm 80"; 2) 1 pc. Sofa with Arm 75"; and 3) 2 pcs. Single Sofa with Arm 33"	OSVP-CSS 15-0173	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/22/2015	5/22/2015
53	1 pc. Silver Plated Service Pin (20 mm. in diameter)	HRAD 15-0175	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2015	n/a	n/a	6/3/2015	6/3/2015

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54	Lease of Venue inclusive of meals and other related services for the Welcome Dinner for the members of the APEC-FRTI Advisory Group on May 11, 2015 (estimated at 50 pax)	TI 15-0176	Negotiated Procurement - Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2015	n/a	n/a	5/11/2015	5/11/2015
55	2 bxs. Calling Cards (Atty. Mane Hazel V. Cınaco & Ms. Shirley G. Felix)	PPD 15-0191	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2015	n/a	n/a	6/11/2015	6/11/2015
56	Supply and installation of the following: 1) Glass partition with 1/4" thick clear glass or analok/aluminum frames; and 2) Double glass door with 1/4" thick glass on analok/aluminum frames	GSD 15-0194	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	6/8/2015	6/8/2015
57	166 bxs. Envelope, mailing, window, with PDIC Logo	PPD 15-0195	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/26/2015	5/26/2015
58	Repair of two (2) units ACCU Fan Motors	GSD 15-0197	Small Value	7/2	n/a	2/2	n/a	n/a	n/a		Failed Biddi	ng; no quotati	on received	
58	2nd RFQ-Repair of two (2) units ACCU Fan Motors	G3D 13-0197	Procurement	n/a	n/a	n/a	nya	11/0	n/a	5/25/2015	n/a	n/a	6/4/2015	6/4/2015
	Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't Lic Plate Nos. SKW-575, SJN-801 and SJN-812										Failed Biddi	ng; no quotati	on received	
	2nd RFQ-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't, Lic. Plate Nos. SKW-575, SJN-801 and SJN-812			:		,					Failed Biddi	ng; no quotati	on received	
59	3rd RFQ-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't, Lic Plate Nos SKW-575, SJN-801 and SJN-812	GSD 15-0198	Small Value Procuremen't	n/a	n/a	n/a	n/a	n/a	n/a .		PR returned t	o RU foa asses	sment of ABC	
	New ABC-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't. Lic. Plate Nos. SKW-575, SJN-801 and SJN-812										Failed Biddi	ng, no quotati	on received	
	2nd RFQ-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't, Lic. Plate Nos. SKW-575, SJN-801 and SJN-812						·			Ор	ening of Quot	ations on June	26, 2015, 2:00) PM
60	Supply of labor and materials for the check-up and replacement of Radiator Fan Motor Assembly and Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No SHU-866	GSD 15-0199	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/13/2015	5/13/2015

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61	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective parts of the car airconditioning unit and for the replacement of Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Vios 1.3 with Gov't, Lic. Plate No. SJP-401	GSD 15-0200	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/16/2015	5/16/2015
62	Supply of labor and materials for the check-up and replacement of Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't, Lic, Plate No SHU-853	G\$D 15-0201	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/16/2015	5/16/2015
63	Supply of labor and materials for the \$5,000 kms. PMS of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't, Lic. Plate No. \$JP-411	GSD 15-0202	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/18/2015	5/18/2015
64	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective parts of the car dual airconditioning unit of PDIC Corporate Vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJC-853	G\$D 15-0203	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/16/2015	5/16/2015
65	Supply of labor and materials for the 140,000 kms. PMS of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJC-852	GSD 15-0204	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/18/2015	5/18/2015
66	500 pcs. Golf Cap	IRD 15-0205	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a _.	6/11/2015	6/11/2015
67	500 pcs Tote Bag	IRD 15-0206	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	5/25/2015	5/25/2015
68	Printing of 2 pcs. 13th DPAW Streamers	CCD 15-0207	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	5/13/2015	5/13/2015
69	Printing of 300 copies of Intercom Newsletter (First Quarter of 2015)	CCD 15-0209	Small Value Procurement	n/a	n/a	n/a	• n/a	n/a	n/a	5/5/2015	n/a	n/a	5/12/2015	5/12/2015
70	3.000 pcs. Loof Bags	IRD 15-0215	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2015	n/a	n/a	5/7/2015	5/7/2015

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Schedu	le/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
May														
	Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD										Failed Biddii	ng; no quotati	on received	
71	2nd RFQ-Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD	GSD 15-0190	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed Biddii	ng; no quotati	on received	
	3rd RFQ-Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD										Failed Biddii	ng; no quotati	on received	
	Supply of labor and materials for the reupholstery of 2- seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office										Failed Biddii	ng; no quotati	on received	
72	2nd RFQ -Supply of labor and materials for the reupholstery of 2-seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office	GSD 15-0217	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received Failed Bidding; no quotation received				
	3rd RFQ -Supply of labor and materials for the reupholstery of 2-seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office													
	Supply of labor and materials for the reupholstery of Executive Chair '(High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office									Failed Bidding; no quotation received Failed Bidding; no quotation received				
73	2nd RFQ -Supply of labor and materials for the reupholstery of Executive Chair '{High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office	GSD 15-0223	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed Biddi	ng; no quotati	on received	
	3rd RFQ -Supply of labor and materials for the reupholstery of Executive Chair '(High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office		,		,			,			Failed Biddi	ng, no quotati	on received	
74	1 box Calling Card (Atty. Knstianne M. Sipin)	DVP-RBMG 15-023	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2015	n/a	n/a	6/11/2015	6/11/2015
75	Lease of Venue inclusive of meals and other related services for the workshop on Strategic Thinking on May 22, 2015	PD 15-0231	Negotiated Procurement - Lease of Venue	n/a	n/a	n/a	, n/a	n/a	n/a	5/18/2015	n/a	n/a	5/22/2015	5/22/2015
76	Engagement of a Service Provider to Design and Conduct a Strategic Thinking Workshop on May 22, 2015	PD 15-0237	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	5/22/2015	5/22/2015
77	26 pax Breakfast after Anniversary Thanksgiving Mass with the Officiating Priest and PDIC Catholic Community members including Choir Master on June 22, 2015	CCD 15-0238	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a					6/22/2015
78	Supply of labor, tools and materials for the one (1) year Pest Control Services Contract of the PDIC Ayala Leased Offices, Chino Roces Bldg , and Taguig Warehouse	GSD 15-0253	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	One years	subscription

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Schedu	le/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids		Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
79	Supply of labor and materials for the reupholstery of Junior Executive Chair (midback) with PN 144-94-00135 assigned at the PPD	GSD 15-0254	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed Biddii	ng; no quotati	on received	
80	Supply and installation of Gauge 2.0 mm - 6 inches x 36 inches vinyl floor tiles at the 3/F, PDIC leased office space, SSS Ayala Bldg. Makati City	GSD 15-0245	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PR Returned	to RU for asses	sment of ABC	
81	4 pcs. Plaque of Appreciation	CCD 15-0246	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2015	n/a	n/a	6/19/2015	6/19/2015
00	Catering Services for the PDIC's 52nd Anniversary and Mid-	CCD 15-0247	Small Value	2/2	2/2	2/2	n/a	n/a	n/a	6/16/2015	n/a	n/a	6/22/2015	6/22/2015
82	year Praise Awards	CCD 13-0247	Procurement	n/a	n/a	n/a	nya	n/a	ni/a	6/17/2015	n/d	11,4	0/22/2013	6/22/2013
83	Supply of labor and materials for the 65.000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Vios SJP-420	GSD 15-0255	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2015	n/a	n/a		
84	Supply of labor and materials for the 40,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Innova SJC-851	GSD 15-0256	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2015	n/a	n/a		
	Supplý of labor and materials for the 80,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149					,					Failed Biddi	ng, no quotat	ion received	
85	2nd RFQ-Supply of labor and materials for the 80,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149	GSD 15-0257	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed Biddi	ng; no quotat	ion received	
	3rd RFQ-Supply of labor and materials for the 80,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149					-			,	6/9/2015	n/a	n/a ·		
86	Catering Services for the PDIC's Financial Literacy Seminar on June 24, 2015	CCD 15-0258	Small Value Procurement	ù∖a	n/a	n/a	n/a	n/a	n/a	6/16/2015	n/a	n/a	6/24/2015	6/24/2015
87	Printing of 15,000 copies of Be A Wise Saver (BAWS) Poster	CCD 15-0263	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2015	n/a	n/a	For d	elivery
88	Printing of 100 sets DIF Training Program	IRD 15-0266	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed Biddi	ıng; no quotat	ion received	
88	2nd RFQ-Printing of 100 sets DIF Training Program	13-0200	Procurement	11/4	11/4	11/u	11/4	TI/G	11/4	5/29/2015	n/a	n/a	6/11/2015	6/11/2015

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

			<u> </u>	<u> </u>		Schedu	ie/Milesstone	of Activities	_					
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
89	100 sets DIF Training ID	IRD 15-0267	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2015	n/a	n/a	6/11/2015	6/11/2015
90	100 pcs. Ballpen with PDIC Logo	IRD 15-0268	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid	dding; suppliei	failed to subn	nıt required do	ocuments
70	2nd RFQ-100 pcs. Ballpen with PDIC Logo	IKU 13-0200	Procurement	nya	пуа	nya	nya	nya	nya	5/28/2015	n/a	n/a	6/10/2015	6/10/2015
91	100 pcs. USB with Logo	IRD 15-0269	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bio	dding; supplie	r failed to subr	mit required do	ocuments
71	2nd RFQ-100 pcs. USB with Logo	IKD 13-0207	Procurement	nya	11/0	nya	nya 	пуа	nya	5/29/2015	n/a	n/a	6/10/2015	6/10/2015
92	100 sets DIF Leatherette Document Folder with Notepad	IRD 15-0270	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2015	n/a	n/a	6/8/2015	6/8/2015
93	4 pcs. Spring Arm Bouquet & 4 bottles French Red Wine (750 ml.)	HRAD 15-0275	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2015	n/a	n/a	6/22/2015	6/22/2015
94	1 pc Plaque of Appreciation for the Keynote Speaker for the PDIC's 52nd Anniversary	CCD 15 007/	Small Value		- 1-	<u></u>		- 1		F	Failed Bidding	quotation exc	ceded the ABG	C
94	2nd RFQ-1 pc. Plaque of Appreciation for the Keynote Speaker for the PDIC's 52nd Anniversary	CCD 15-0276	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2015	n/a	n/a	6/17/2015	6/17/2015
95	3 pcs. Plaque of Appreciation for the Resource Speaker for the Financial Literacy Seminar on June 24, 2015	CĆD 15-0277	Small Value Procurement	n/a	n/a	n/a	n/a'	n/a	n/a	6/9/2015	n/a	n/a	6/19/2015	6/19/2015
96	Rental of 85 pcs. Monobloc Chairs	CCD 15-0278	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		PI	R Returned to	RU	
97	Catering Services for the MOA signing ceremony with Gawad Kalinga on June 18, 2015	CCD 15-0279	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P.R		
98	Catering Services for the MOU signing ceremony with DILG and Komisyon sa Wikang Filipino on June 19, 2015	CCD 15-0280	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2015	n/a	n/a	6/19/2015	6/19/2015
99	31 pcs. Boutonnieres and 34 pcs. Corsage	HRAD 15-0289	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2015	n/a	n/a	6/22/2015	6/22/2015

PHILIPPINE DEPOSIT INSURANCE CORPORATION MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

		· · · · · · · · · · · · · · · · · · ·				Schedu	le/Milesstone	of Activities						
:		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
June														
100	Supply of labor and materials for the repair of defective combination of vault door assigned at the OCS stockroom, 8th Floor, Ayala wing PDIC Ayala Office.	GSD 15-0291	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	For de	elivery
101	Printing of 1 pc. Backdrop Tarpaulin for the MOU signing ceremony with DILG and Komisyon sa Wikang Filipino on June 19, 2015	CCD 15-0292	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	6/18/2015	6/18/2015
102	Supply and installation of Gauge 2.0 mm - 6 inches x 36 inches vinyl floor tiles at the 3/F, PDIC leased office space, SSS Ayala Bldg., Makati City	GSD 15-0293	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2015	n/a	n/a	6/19/2015	6/19/2015
103	Printing of 1 pc backdrop tarpaulin for the PDIC's Financial Literacy Seminar on June 24, 2015	CCD 15-0294	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	6/17/2015	6/17/2015
104	Rental/Charter of 1 unit Tourist Bus to provide transportation for the City Tour during the hosting of the International Workshop on June 18, 2015	IRD 15-0295	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidd	ling; supplier fo	ailed to submi	t the required	documents
104	2nd RFQ- Rental/Charter of 1 unit Tourist Bus to provide transportation for the City Tour during the hosting of the International Workshop on June 18, 2015	IKD 13-0273	Procurement	nya	11/4	11/4	11/0	11/4	11/4	6/17/2015	n/a	n/a	6/18/2015	6/18/2015
105	Printing of 1 pc. Backdrop Tarpaulin for the 52nd Anniversary and Mid-year Praise Awards on June 22, 2015	CCD 15-0301	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2015	n/a	n/a	6/17/2015	6/17/2015
106	2 units 3TR Ceiling Cassette Type Air Conditioning Units and Accessories (Brand New)	GSD 15-0302	Small Value Procurement	·n/a	n/a	n/a	n/a	n/a	n/a	. G	Quotation and evaluat	other docume on/recomme		or
107	10 pcs. IP Phone Units with License and Installation	TSD 15-030 4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a ,	n/a		n/a ,	n/a		
108	15 pcs. Gala Costumes for Women and 9 pcs. Gala Costumes for Men	TI 15-0306	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2015	n/a	n/a	For d	elivery
109	1,175 pcs. T-Shirt with Collar with embroidered PDIC Logo & "Committed to Serve" Print	DIS 15-0307	Small Value Procurement	n/a	n/a	n/a	, n/a	n/a	n/a	Failed Bido	ding; supplier fo	ailed to submi	t the required	documents
110	Supply of labor for the repair/cleaning of bundy clock, electronic time recorder with PN 021-2010-00022 assigned at the COA	GSD 15-0311	Small Value	2/2	2/2	n/s	2/2	n/~	n/s	Failed Bidding; no quotation received				
110	2nd RFQ-Supply of labor for the repair/cleaning of bundy clock, electronic time recorder with PN 021-2010-00022 assigned at the COA	G\$D 15-0311	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received				
111	116 reams PDIC Letterhead; 2,000 pcs Envelope, doc, short with PDIC Logo, and 1,000 pcs. Envelope, doc., long with PDIC Logo	PPD 15-0319	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2015	n/a	n/a	For d	elivery

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

						Schedu	le/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
112	2 sets Steel Hangers for 32" Flat Screen TV set Full Motion/ceiling mounted complete with metal screws and other accessories	GSD 15-0317	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidd	ling; supplier f	ailed to submi	t the required	documents
112	2nd RFQ-2 sets Steel Hangers for 32" Flat Screen TV set Full Motion/ceiling mounted complete with metal screws and other accessories	G3D 13-0317	Procurement	Пуа	11/4	TI/U	11/4	TI/U	11/4			Cancelled P.R	2.	
113	Steel Door and Jamb Right Swing inward, Epoxy Primer paint finish, Gauge no. 18 for panel with insulation ang Gauge no. 16 for jamb (4" x 8cm x 210cm)	GSD 15-0287	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2015	n/a	n/a	6/23/2015	6/23/2015
114	1 lot Queuing System	TSD 15-0325	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Q		l other docum tion/recomme		for

Submitted by:

NINA NOREEN A PACINTO

Vice President/Administrative Services Group &

Officer-In-Charge, Procurement and Property Department

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Approved by:

ALMA TERESA R. MALAN

Senior Vice President

Corporate Services Sector

					Ι	1			Date o	f Receipt of In	vitation	· 			Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
Janu	ary								<u></u>						
1	650 pcs. Powerbank	СОВ	97,500.00	93,600.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	One (1) year Subscription to HR Magazine and Workforce Magazine	СОВ	18,000 00		IAD I & Requesting	.,		,.				- 1-	- 1-		
4	2nd RFQ - One (1) year Subscription to HR Magazine and Workforce Magazine	COR	18,000 00	16,435.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	1 box Calling Card (Ana Rosa E. Viray)	СОВ	1,000.00	350.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	One (1) year Rental of Fresh Ornamental Plants from February 1, 2015 to January 31, 2016	СОВ	122,520,00		IAD I & Requesting		2/2	2/2	n/a	2/2	2/2	2/2	n/a	n/a	n/a
4	2nd RFQ - One (1) year Rental of Fresh Ornamental Plants from February 1, 2015 to January 31, 2016	СОВ	122,320.00	122,520.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ni/d	n/d
5	5 reams Letterhead and 5 pads Deskpad with name of the President	СОВ	25,000.00	21,250 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th Fir. Herrera Wing, PDIC Ayala Office			·			ŗ,								
6	2nd RFQ - Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th Flr Herrera Wing, PDIC Ayala Office	COB ,	1,000.00		IAD I & Requesting Unit	n/a	n/a	n/a ,	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ - Supply of labor and materials for the change of Vault Combination Mosler Data Safe Model 6033 assigned at the AASD, 4th Fir. Herrera Wing, PDIC Ayala Office			1,000.00											
7	4 pcs. Wristwatch; Automatic and 5 pcs. Plaque, Etched and Curved Glass	СОВ	55,000.00	40,000.00	IAD I & Requesting Unit	n/a	n/a,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	2,100 pcs. PDIC Decals/Stickers and 2,000 pcs. PDIC Standees	СОВ	332,500.00	232,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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									Date o	f Receipt of In	vitation				Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Expalainin Changes from the APP)
9	Supply of labor and materials for the repair of defective Rapid Print TYM N Dater Machine with PN 037-2012-00020 assigned at the BSD	СОВ	3,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ - Supply of labor and materials for the repair of defective Rapid Print TYM N Dater Machine with PN 037- 2012-00020 assigned at the BSD			2,016.00	I								-		
10	20 pax Buffet Breakfast for the Management and PHILDICEO CNA Panel on February 2, 2015	СОВ	6,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	2nd RFQ - 20 pax Buffet Breakfast for the Management and PHILDICEO CNA Panel on February 2, 2015		0,000.00	6,000.00	Unit	11/3	1174	11/4	11,73	11/3	11, G	11/4	173	.,, a	1,7,0
11	8 pcs. Suggestion/Drop Box	СОВ	30,000 00		IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Febru	ary														
12	42 packs food packs for the representation of PDIC to Philhealth Fun Run on February 15, 2015	СОВ	6,300.00	6,300.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	40 pax Catering Services for the Award Ceremonies for Former PDIC President Valentin A Araneta		0 / 000 00		IAD I & Requesting		,		,	,		,			
13	2nd RFQ-40 pax Catering Services for the Award Ceremonies for Former PDIC President Valentin A. Araneta	- COB	26,000 00	25,584.00	Unit	n/a	n/a ,	n/a	n/a	n/a	n/a ,	n/a	n/a	n/a	n/a
14	Printing of 1 pc Backdrop Tarpaulin	СОВ	1,500.00	1,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	Connection of Network Switch Cabinets to Uninterruplibe Power Supply and Emergency Power Supply of IT Data Center	СОВ	450,000.00	438,855.30	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	Software Maintenance for Manage Engine Service Desk Plue Edition for 10 technicians and 1,500 nodes (1 year subscription starting May 17, 2015)	СОВ	250,000.00	250,000 00	IAD I & Requesting Unit	n/a	n/a '	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	1 ream Executive Letterhead	СОВ	650.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ-1 ream Executive Letterhead		330.00		Unit	1,7,3	117 G	.,, =	.,, 5	, 3	.,, C	.,, -	.,,	., -	
18	8 pcs. Suggestion/Drop Box	СОВ	30,000.00	21,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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19	210 pads Desk Pad and 1,500 pcs Envelope, doc., long with Logo	СОВ	24,030 00	19,215.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	Resetting of Dater Machine with PN 037-2013-00022 assigned at the OSVP-CG	СОВ	600 00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	2nd RFQ-Resetting of Dater Machine with PN 037-2013- 00022 assigned at the OSVP-CG	СОВ	800 00		Unit	riya	11/4	11/4	11/4	TI/G	11/4	11/0	TI/G	11,4	11/4
21	10 bxs. Calling Cards (5 bxs. Each for Ma. Victoria Cruz & Mark Anthony Dellosa)	СОВ	10,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	18 bxs. Calling Cards	СОВ	14,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Supply of labor and materials for the repair and replacement of defective parts of Olympia Manual Typewriter assigned at the PPD	СОВ	2,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Supply of labor, repair and change safe combination of 3 drawers filing cabinet with safe assigned at the CSD.	СОВ	1,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Supply of labor and materials, repair and replacement of defective parts of Martin Yale Paper Shredder Machine assigned at the OVP - RMO	СОВ	2,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	Supply of labor and materials for the repair of defective steel filing cabinet with vault safe assigned at the LMD III	СОВ	1,000.00	·	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Supply of labor and materials for the repair, alignment, replacement of defective parts of aluminum glass door located at Dir. Tacandong Room	СОВ	2,000 00	8,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	' n/a	n/a	n/a	'n/a	n/a	n/a
28	Appraisal Services for the 30 mortgaged properties to PDIC	COR	102 040 00		IAD I & Requesting	n/a	2/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	2nd RFQ-Appraisal Services for the 30 mortgaged properties to PDIC	COB	103,040.00		Unit	nya	n/a ,	nya	nya	11/4	11/4	1174	11/4	11/4	11/4
29	3,000 pcs. PDIC Decals/Standees	СОВ	75,000.00	45,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	35 pcs. Advocacy T-Shirt; 100 pcs. Frisbee Fans; 100 pcs. Ballpens; 25 pcs. Scarves to be used in participation of PDIC in the CY 2015 Women's Month Activities	СОВ	14,625.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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31	12 Months Engagement of a Choir Director for the PDIC Chorale	СОВ	240,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	5 Batch Conduct of Seminar on Customer Service for PDIC employees	СОВ	225,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Marc	ch														
33	23 pcs. Advocacy T-shirt (round neck) to be worn by the PDIC Chorale Members during their performance in the Women's Month Celebration Culminating Ceremony	СОВ	5,750.00	5,175.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	One (1) year subscription of "Time Magazine"	СОВ	3,200.00	3,132.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Printing of 600 copies of Intercom Newsletter (2014 Special Issue)	СОВ	27,000.00	21,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	150 pcs. Answer Sheet for 16 PF Personality Test, 200 pcs. SATA for Adults Response Booklet, 150 pcs. OSAT Response Booklet	СОВ	75,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ -150 pcs. Answer Sheet for 16 PF Personality Test, 200 pcs. SATA for Adults Response Booklet, 150 pcs. OSAT Response Booklet	СОВ	73,000.00	36,680 00	Unit	i nya	11/4	11/4	11/4	nya	riya	11/4	11/0	11/4	11/4
37	One (1) year subscription of "The Economist Magazine"	СОВ	8,740.00	,	IAD I & Requesting Unit	n/a ·	n/a	n/a	n/a	· n/a	n/a	n/a	· n/a	n/a	n/a
38	Cleaning, decontamination, deodorization of carpet at the Office of the President	СОВ	6,500.00	6,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Printing of 300 copies of Intercom Newsletter (August - December 2014)	СОВ	21,000.00	19,350.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set				•		·								
40	2nd RFQ-Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set	СОВ	11,500 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ-Supply labor, materials and installation of the following: 1) 2 sets Glass Door Lock (Up & Down), 2) 1 set Door Lock Set			11,500.00											
41	400 booklets BURL Official Receipts, series start with No. 130001	СОВ	150,000.00	134,400.00	IAD I & Requesting Unit	n/a	· n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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42	39 pcs. 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 etched no color (frosted). Text in Gold and logo etched in corporate color	СОВ	78,000.00	35,100.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	4 pcs. Molds for Plating and 24 pcs. Customized Medal with Lace	СОВ	20,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	2 pcs. Gold Necklace with Pendant; 37 pcs. White Gold Service Ring; 22 pcs. Gold Plated Service Pins; and 3 pcs. Silver Plated Service Pins	СОВ	489,000.00	454,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April															
45	100 pcs. Poster and 3,000 Flyers for the PDIC Wellness and Benefit Run	СОВ	19,000.00	18,200.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	38 pax Catering Service for the conduct of media/bloggers night for the PDIC's Wellness and Benefit Run on April 15, 2015	СОВ	20,900.00	20,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	Printing of 1 pc. Backdrop Tarpaulin	СОВ	1,000 00	810 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	Supply of labor for the repair of Electronic Time Recorder, model: Coper S - 300 A assigned at the COA	COB ·	1,500.00		IAD I & Requesting , Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	. n/a	n/a
49	120 pcs. Powerbank with PDIC Logo	СОВ	60,000.00	60,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	1 pc. Mold for Plating; 22 pcs. Customized Medal with Lace; and 22 pcs. Engraving at the back (category)	СОВ	11,940.00	10,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Supply & installation of demountable full fabric partitions (fire rated/fire retardant fabric) on sturdy aluminum frames	СОВ	351,900.00	193,167.74	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Reupholstery of the following Office Sofa: 1) 1 pc. Sofa without Arm 80"; 2) 1 pc. Sofa with Arm 75"; and 3) 2 pcs. Single Sofa with Arm 33" 2nd RFQ-Reupholstery of the following Office Sofa: 1) 1 pc. Sofa without Arm 80"; 2) 1 pc. Sofa with Arm 75"; and 3) 2 pcs. Single Sofa with Arm 33"	СОВ	94,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	1 pc. Silver Plated Service Pin (20 mm. in diameter)	СОВ	200.00	200.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	54	Lease of Venue inclusive of meals and other related services for the Welcome Dinner for the members of the APEC-FRTI Advisory Group on May 11, 2015 (estimated at 50 pax)	СОВ	125,000.00	119,666.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
•	55	2 bxs. Calling Cards (Atty. Mane Hazel V. Cırıaco & Ms. Shirley G. Felix)	СОВ	2,000.00	700.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,	56	Supply and installation of the following. 1) Glass partition with 1/4" thick clear glass or analok/aluminum frames; and 2) Double glass door with 1/4" thick glass on analok/aluminum frames	СОВ	80,000.08	75,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	57	166 bxs. Envelope, mailing, window, with PDIC Logo	СОВ	65,570.00	49,702.06	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	58	Repair of two (2) units ACCU Fan Motors	СОВ	5,000.00		IAD I & Requesting	- /-	- 1-		(/				- 1-	- 1-
		2nd RFQ-Repair of two (2) units ACCU Fan Motors		5,000.00	5,000.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't Lic. Plate Nos. SKW-575, SJN-801 and SJN-812	СОВ													
	•	2nd RFQ -Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't, Lic. Plate Nos. SKW-575, SJN-801 and SJN-812		27,000.00		IAD I & Requesting Unit				·					3	,
	59	3rd RFQ- Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with . Gov't. Lic. Plate Nos. SKW-575, SJN-801 and SJN-812			,		n/a	. n/a	n/a	n/a	. n/a	n/a	n/a	n/a	n/a	n/a
		New ABC-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't Lic Plate Nos SKW-575, SJN-801 and SJN-812		22,000,00		-										
		2nd RFQ-Supply of labor and materials for the 10,000 kms. PMS of PDIC Corporate vehicle Toyota Grandia with Gov't. Lic. Plate Nos. SKW-575, SJN-801 and SJN-812		33,000.00				;								
~	60	Supply of labor and materials for the check-up and replacement of Radiator Fan Motor Assembly and Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHU-866	СОВ	13,000.00	12,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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61	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective parts of the car airconditioning unit and for the replacement of Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-401	СОВ	18,500 00	16,750.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Supply of labor and materials for the check-up and replacement of Auxillary Fan Motor Assembly of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic, Plate No. SHU-853	СОВ	8,500.00	6,400.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Supply of labor and materials for the 55,000 kms. PMS of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't, Lic. Plate No. SJP-411	СОВ	15,500.00	14,930.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	Supply of labor and materials for the complete diagnostic check-up/repair and replacement of defective parts of the car dual airconditioning unit of PDIC Corporate Vehicle Toyota Innova 2.5 DSL with Gov't, Lic. Plate No SJC-853	СОВ	20,000.00	19,550.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	Supply of labor and materials for the 140,000 kms. PMS of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJC-852	СОВ	35,000.00	32,580.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	500 pcs. Golf Cap	СОВ	75,000.00	42,136.00	IAD I & Requesting Unit	n/a .	n/a	n/a	n/a	, n/a	n/a	n/a	, n/a	n/a	n/a
67	500 pcs Tote Bag	СОВ	70,000.00	55,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	Printing of 2 pcs, 13th DPAW Streamers	СОВ	3,000 00	960.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Printing of 300 copies of Intercom Newsletter (First Quarter of 2015)	СОВ	21,000 00	17,580.00	IAD I & Requesting Unit	n/a	n/a ,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	3,000 pcs. Loot Bags	СОВ	30,000.00	24,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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May	ıy															
		Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD														
7	71 (2nd RFQ -Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD	СОВ	1,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
• į		3rd RFQ -Supply of labor and materials for the reupholstery of Junior Executive Chair with PN 144-00-275 assigned at the BTD														
		Supply of labor and materials for the reupholstery of 2- seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office														
7	72 (2nd RFQ-Supply of labor and materials for the reupholstery of 2-seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office	СОВ	9,500.00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		3rd RFQ -Supply of labor and materials for the reupholstery of 2-seater sofa assigned at the DM III - BDD, 10th Floor, Ayala Wing, PDIC Ayala Office						:								
	ļ	Supply of labor and materials for the reupholstery of Executive Chair '(High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office														
7	73	2nd RFQ-Supply of labor and materials for the reuphoistery of Executive Chair '(High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office	СОВ	1,900.00		IAD I & Requesting Unit	n/a	n/a ·	n/a	n/a	n/a	· n/a	n/a	n/a	· n/a	n/a
	-	3rd RFQ-Supply of labor and materials for the reupholstery of Executive Chair '(High Back) at the DM III - BDD, 10th floor, Ayala Wing, PDIC Ayala Office		,												,
7	74	1 box Calling Card (Atty. Kristianne M. Sipin)	СОВ	1,000.00	350.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	75 :	Lease of Venue inclusive of meals and other related services for the workshop on Strategic Thinking on May 22, 2015	СОВ	177,000.00	135,000.00	IAD I & Requesting Unit	n/a	n/a ៉	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		Engagement of a Service Provider to Design and Conduct a Strategic Thinking Workshop on May 22, 2015	СОВ	225,000.00	106,400.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	77	26 pax Breakfast after Anniversary Thanksgiving Mass with the Officiating Priest and PDIC Catholic Community members including Choir Master on June 22, 2015	СОВ	3,900.00	3,900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	78	Supply of labor, tools and materials for the one (1) year Pest Control Services Contract of the PDIC Ayala Leased Offices, Chino Roces Bldg , and Taguig Warehouse	СОВ	334,800.00	177,703.20	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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79	Supply of labor and materials for the reupholstery of Junior Executive Chair (midback) with PN 144-94-00135 assigned at the PPD	СОВ	1,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	Supply and installation of Gauge 2.0 mm - 6 inches x 36 inches vinyl floor tiles at the 3/F, PDIC leased office space, SSS Ayala Bldg. Makati City	СОВ	75,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
81	4 pcs. Plaque of Appreciation	СОВ	7,500.00	6,700.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Catering Services for the PDIC's 52nd Anniversary and Mid-	СОВ	399,800.00	295,900.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
02	year Praise Awards	СОВ	399,800.00	71,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	Supply of labor and materials for the 65,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Vios SJP-420	СОВ	18,000.00	17,730.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
84	Supply of labor and materials for the 40,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Innova SJC-851"	СОВ	15,500.00	12,930.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the 80,000 kms Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149														
85	2nd RFQ-Supply of labor and materials for the 80,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149	СОВ	45,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ -Supply of labor and materials for the 80,000 kms. Periodic Maintenance Service (PMS) Check-up "Fully Synthetic of Toyota Camry SJH-149			42,980.00						•					
86	Catering Services for the PDIC's Financial Literacy Seminar on June 24, 2015	СОВ	78,000.00		IAD I & Requesting . Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87	7 Printing of 15,000 copies of Be A Wise Saver (BAWS) Poster	СОВ	270,000.00	140,400.00	IAD I & Requesting Unit	n/a	n/a ʻ	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
90	Printing of 100 sets DIF Training Program	COB	6,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	0/2	n/a	n/a	n/a	n/a
88	2nd RFQ-Printing of 100 sets DIF Training Program	СОВ	6,000.00	5,900.00	Unit	n/a	n/a	n/a	11/4	11/4	n/a	11/4	n/a	11/4	170

										Date o	f Receipt of In	vitation				Remarks
			Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
	89	100 sets DIF Training ID	СОВ	1,500.00	1,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	90	100 pcs. Ballpen with PDIC Logo	COB	10,000,00		IAD I & Requesting	2/2	2/2	2/0	2/2	2/2	2/2	2/2	2/2	2/2	2/2
	90	2nd RFQ-100 pcs. Ballpen with PDIC Logo	СОВ	10,000.00	8,500.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
•	91	100 pcs. USB with Logo	СОВ	50,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
•	71	2nd RFQ-100 pcs. USB with Logo	СОВ	30,000.00	38,000.00	Unit	n/a	пуа	n/a	n/a	nya	i riya	11/0	n/a	riya	riya
	92	100 sets DIF Leatherette Document Folder with Notepad	СОВ	50,000.00	49,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	93	4 pcs. Spring Arm Bouquet & 4 bottles French Red Wine (750 ml.)	СОВ	8,000.00	7,800.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	94	1 pc. Plaque of Appreciation for the Keynote Speaker for the PDIC's 52nd Anniversary	СОВ	3,000.00		IAD I & Requesting	2/2	2/2	2/2	2/2	2/2	2/2	0/0	2/2	n/a	2/2
	74	2nd RFQ-1 pc. Plaque of Appreciation for the Keynote Speaker for the PDIC's 52nd Anniversary	СОВ	3,000.00	2,350.00	Unit	n/a ·	n/a	n/a	n/a	· n/a	n/a	n/a	· n/a	n/a	n/a
	95	3 pcs. Plaque of Appreciation for the Resource Speaker for the Financial Literacy Seminar on June 24, 2015	COR	5,625.00	5,025.00	IAD I.& Requesting Unit	n/a	n/a	. n/a	n/a	n/a	' n/a	n/a	n/a	'n/a	n/a
	96	Rental of 85 pcs. Monobloc Chairs	СОВ	1,275.00		IAD I & Requesting · Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	97	Catering Services for the MOA signing ceremony with Gawad Kalinga on June 18, 2015	СОВ	19,500.00		IAD I & Requesting Unit	n/a	n/a	n/a ᢩ	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ν	98	Catering Services for the MOU signing ceremony with DILG and Komisyon sa Wikang Filipino on June 19, 2015	СОВ	16,500.00	16,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	99	31 pcs. Boutonnieres and 34 pcs. Corsage	СОВ	9,750 00	9,130.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

									Date o	Receipt of In	vitation	_			Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
June															
100	Supply of labor and materials for the repair of defective combination of vault door assigned at the OCS stockroom, 8th Floor, Ayala wing PDIC Ayala Office.	СОВ	1,000.00	1,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	Printing of 1 pc. Backdrop Tarpaulin for the MOU signing ceremony with DILG and Komisyon sa Wikang Filipino on June 19, 2015	СОВ	1,500.00	810 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
102	Supply and installation of Gauge 2.0 mm - 6 inches x 36 inches vinyl floor tiles at the 3/F, PDIC leased office space, SSS Ayala Bldg., Makati City	СОВ	95,000.00	58,323 34	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
103	Printing of 1 pc. backdrop tarpaulin for the PDIC's Financial Literacy Seminar on June 24, 2015	СОВ	1,800.00	58,323 34	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104	Rental/Charter of 1 unit Tourist Bus to provide transportation for the City Tour during the hosting of the International Workshop on June 18, 2015	СОВ	14,500.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ-Rental/Charter of 1 unit Tourist Bus to provide transportation for the City Tour during the hosting of the International Workshop on June 18, 2015	000		14,500.00	Unit	11/ 0	11/3		117 4	.,, 4	1,70	1,7,5		.,, G	1,7 3
105	Printing of 1 pc. Backdrop Tarpaulin for the 52nd Anniversary-and Mid-year Praise Awards on June 22, 2015	СОВ	1,800.00	900.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	2 units 3TR Ceiling Cassette Type Air Conditioning Units and Accessories (Brand New)	СОВ	283,000.00		IAD I & Requesting Unit	n/a	n/a ·	n/a	n/a	n/a	· n/a	n/a	n/a	· n/a	n/a
107	10 pcs IP Phone Units with License and Installation	СОВ	281,093 82		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108	15 pcs. Gala Costumes for Women and 9 pcs. Gala Costumes for Men	СОВ	84,000.00	84,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	1,175 pcs. T-Shirt with Collar with embroidered PDIC Logo & "Committed to Serve" Print	СОВ	352,500.00		IAD I & Requesting Unit	n/a	n/a ;	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1110	Supply of labor for the repair/cleaning of bundy clock, electronic time recorder with PN 021-2010-00022 assigned at the COA	000	0.500.00		IAD I & Requesting	- /-	.,.	/	- /-	- (-		- 45			2/2
110	2nd RFQ-Supply of labor for the repair/cleaning of bundy clock, electronic time recorder with PN 021-2010-00022 assigned at the COA	СОВ	2,500 00		Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
111	116 reams PDIC Letterhead, 2,000 pcs. Envelope, doc., short with PDIC Logo; and 1,000 pcs. Envelope, doc., long with PDIC Logo	СОВ	42,420.00	35,236.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

									Date o	Receipt of In	vitation				Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
112	2 sets Steel Hangers for 32" Flat Screen TV set Full Motion/ceiling mounted complete with metal screws and other accessories	СОВ	5,500,00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ -2 sets Steel Hangers for 32" Flat Screen TV set Full Motion/ceiling mounted complete with metal screws and other accessories	008	3,300.00		Unit	11/4	FIJU	11/4	11/4	11/4	11,4	11/4	11/4	717 0	11/0
	Steel Door and Jamb Right Swing inward, Epoxy Primer paint finish, Gauge no. 18 for panel with insulation ang Gauge no. 16 for jamb (4" x 8cm x 210cm)	СОВ	20,000.00	20,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
114	1 lot Queuing System	СОВ	300,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a