

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
January														
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 15-0006	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	P.R. returned to R.U. for some changes in specifications				
	2nd RFQ - One (1) year Subscription to HR Magazine and Workforce Magazine		Small Value Procurement							2/16/2015	n/a	n/a	One year subscription	
3	1 box Calling Card (Ana Rosa E. Viray)	RBMD 115-0007	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	GSD 15-0008	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; supplier failed to submit the required documents				
	2nd RFQ - One (1) year Rental of Fresh Ornamental Plants from February 1, 2015 to January 31, 2016		Small Value Procurement							1/30/2015	n/a	n/a	One year subscription	
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
6	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	GSD 15-0015	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													
	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									2/26/2015	n/a	n/a	2/27/2015	2/27/2015
	3rd 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													
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

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received				
	Small Value Procurement		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	n/a	n/a	n/a	n/a	Failed Bidding, no quotation received				
	Small Value Procurement		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 RU				
February														
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	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; supplier failed to submit the required documents				
	Small Value Procurement		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 Uninterruptible 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 Plus 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 year subscription	
17	1 ream Executive Letterhead	OEVP- ERS 15-0049	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received				
	Small Value Procurement		PR Returned to 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

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding, no quotation received				
	2nd RFQ-Resetting of Dater Machine with PN 037-2013-00022 assigned at the OSVP-CG		Small Value Procurement							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	PR Returned to RU				
24	Supply of labor, repair and change safe combination of 3 drawers filing cabinet with safe assigned at the CSD	GSD 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	PR 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	LMD III 15-0091	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; the 5 appraisal companies are not compliant on submission on required documents				
	2nd RFQ-Appraisal Services for the 30 mortgaged properties to PDIC									4/10/2015	n/a	n/a		
29	3,000 pcs PDIC Decals/Standeers	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

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 engagement	
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	5 batches; April - September 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 year 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	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; supplier failed to submit required documents				
	2nd RFQ-150 pcs. Answer Sheet for 16 PF Personality Test, 200 pcs. SATA for Adults Response Booklet, 150 pcs. OSAT Response Booklet		Small Value Procurement							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	PR Returned to RU				
38	Cleaning, decontamination, deodorization of carpet at the Office of the President	GSD 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
40	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 Bidding; supplier failed to submit required documents				
	2nd 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							Failed Bidding; supplier failed to submit required documents				
	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

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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	PR Returned to 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 Tarpatulin	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	PR 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	1 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	Cancelled 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
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"	OSVP-CSS 15-0173	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding: supplier failed to submit required documents				
	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"									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

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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. Marie Hazel V. Cinaco & 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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received				
	2nd RFQ-Repair of two (2) units ACCU Fan Motors									5/25/2015	n/a	n/a	6/4/2015	6/4/2015
59	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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation 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 Bidding; no quotation received				
	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									PR returned to RU for assessment 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 Bidding, no quotation 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									Opening of Quotations 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

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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	GSD 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 55,000 kms. PMS of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJP-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	GSD 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. Loot 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

PHILIPPINE DEPOSIT INSURANCE CORPORATION

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
May														
71	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 Bidding; no quotation received				
	Failed Bidding; no quotation received													
	Failed Bidding; no quotation received													
72	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													
	Failed Bidding; no quotation received													
73	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 Bidding; no quotation received				
	Failed Bidding; no quotation received													
	Failed Bidding; no quotation received													
74	1 box Calling Card (Atty. Kristianne 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	5/26/2015	n/a	n/a	6/22/2015	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 year subscription	

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover	
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
79	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 Bidding; no quotation 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 assessment 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	
82	Catering Services for the PDIC's 52nd Anniversary and Mid-year Praise Awards	CCD 15-0247	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2015	n/a	n/a	6/22/2015	6/22/2015	
										6/17/2015					
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			
85	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 Bidding; no quotation received					
	Failed Bidding; no quotation received														
	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									6/9/2015	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														
86	Catering Services for the PDIC's Financial Literacy Seminar on June 24, 2015	CCD 15-0258	Small Value Procurement	n/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 delivery		
88	Printing of 100 sets DIF Training Program	IRD 15-0266	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received					
	2nd RFQ-Printing of 100 sets DIF Training Program									5/29/2015	n/a	n/a	6/11/2015	6/11/2015	

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding: supplier failed to submit required documents				
	2nd RFQ-100 pcs. Ballpen with PDIC Logo									5/28/2015	n/a	n/a	6/10/2015	6/10/2015
91	100 pcs. USB with Logo	IRD 15-0269	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding: supplier failed to submit required documents				
	2nd RFQ-100 pcs. USB with Logo									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 15-0276	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding: quotation exceeded the ABC				
	2nd RFQ-1 pc. Plaque of Appreciation for the Keynote Speaker for the PDIC's 52nd Anniversary									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	CCD 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	PR 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)

For the 1st Semester - 2015


		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 delivery	
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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; supplier failed to submit the required documents				
	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									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	Quotation and other documents with R.U. for evaluation/recommendation				
107	10 pcs. IP Phone Units with License and Installation	TSD 15-0304	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 delivery	
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 Bidding; supplier failed to submit 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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; no quotation received				
	2nd RFQ-Supply of labor for the repair/cleaning of bundy clock, electronic time recorder with PN 021-2010-00022 assigned at the COA									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 delivery	

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester - 2015

		Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance / Turnover
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		
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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding; supplier failed to submit the required documents				
	2nd RFQ-2 sets Steel Hangers for 32" Flat Screen TV set Full Motion/ceiling mounted complete with metal screws and other accessories									Cancelled P.R.				
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	Quotations and other documents with R.U. for evaluation/recommendation				

Submitted by:


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

Approved by:


ALMA TERESA R. MALANOG
Senior Vice President
Corporate Services Sector

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]