PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities									Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
	January																
1	Desk Pad	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	1/19/18	n/a	n/a	2/9/18	2/9/18	COB	4,950.00	4,950.00
	Envelope, Mailing, logo, windows	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failefailed bidding dtd. 1.12.18; returned to RU for evaluation dtd. 1.15.18; per mandatory review cancelled as per instruction of CEO II-ppd dtd. 1.24.18 due to increase in ABC					COB	11,000.00	11,000.00
2	Calling Card of Ms. Ma. Ester D. Hanopol	OVPCPG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.15.18					COB	504.00	504.00
	Calling Card of Ms. Ma. Ester D. Hanopol	OVPCPG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.23.18					COB		
	Calling Card of Ms. Ma. Ester D. Hanopol	OVPCPG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/06/18	n/a	n/a	02/16/18	02/16/18	COB		
3	One Time Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows; 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01/24/18	n/a	n/a	01/30/18	01/30/18	COB	105,000.00	105,000.00
4	Resetting of vault combination - Mosler Safe with Property Number 041-1989-00004 and 041-2003-00008 assigned at the BDD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.16.18					COB	900.00	900.00
	Resetting of vault combination - Mosler Safe with Property Number 041-1989-00004 and 041-2003-00008 assigned at the BDD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01/25/18	n/a	n/a	01/31/18	01/31/18	COB		
5	Calling Card - Jose G. Villaret, Jr	OVPCAG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.15.18					COB	504.00	504.00
	Calling Card - Jose G. Villaret, Jr	OVPCAG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.23.18					COB		
	Calling Card - Jose G. Villaret, Jr	OVPCAG	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/06/18	n/a	n/a	02/16/18	02/16/18	COB		
6	Frame for Certificate, A4 with glass and backing	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed dtd. 1.19.18, returned to RU for evaluation dtd. 1.19.18, per mandatory review cancelled per instruction of OIC-PSD dtd. 1.23.18 due to change in specifications					COB	950.00	950.00
	Frame for Certificate, A3 with glass and backing	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed dtd. 1.19.18, returned to RU for evaluation dtd. 1.19.18, per mandatory review cancelled per instruction of OIC-PSD dtd. 1.23.18 due to change in specifications					COB	1,300.00	1,300.00
7	Supply of labor and materials in the dismantling, refill and re-installation of the existing FM-200 cylinder	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/14/18	n/a	n/a	done		COB	400,000.00	400,000.00
8	Six months Rental of Fresh Indoor Ornamental Plants	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01/29/18	n/a	n/a	on going		COB	80,000.00	80,000.00
9	Supply of labor, tools and materials for the six (6) months (February 01 to July 31, 2018) Pest Control Services at PDIC Ayala Office Premises (10,515 sqm), Warehouse 1 in Taguig (570 sqm) and Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01/29/18	n/a	n/a	on going		COB	63,777.00	63,777.00
10	Lanyard with PDIC Logo	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 1.24.18, returned to RU for evaluation dtd. 1.25.18, per mandatory review cancelled per instruction of DH-HRAD dtd. 2.1.18; will await for the new logo design					COB	2,000.00	2,000.00
11	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	returned to ru for attachment of Job Request Slip & Property Inspection Report dtd. 1.19.18					COB	34,000.00	34,000.00
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 1.30.18					COB		
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.6.18, returned for mandatory review dtd. 2.7.18					COB		

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities: Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/22/18	n/a	n/a	done		COB		
12	Payslip Form	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 1.30.18, returned to RU for evaluation dtd. 1.31.18; Per Mandatory Review dtd. 2.7.18 will increase the ABC and prepare another PRapproved by DM-HRAD - We will increase the budget and will prepare another Purchase Request					COB	32,700.00	32,700.00
13	1st appraiser for the nine corporate properties covered by TCT Nos. 146-2013010870, 146-2013010871 146-2013010872, 146-2013010873,146-2013010874, 146-2013010875, 146-2013010876, 146-2013010877 and 146-2013-1-878 located in Brgy. Langub, Talomo District, Davao City (CORP-UCPB	AMDD3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/26/18	n/a	n/a	03/23/18	03/23/18	COB	84,400.00	84,400.00
14	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failure of bidding dtd. 2.21.18 due to lone supplier's non-compliance in the technical requirements specified in the Terms of Reference(TOR)					COB	563,000.00	563,000.00
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.27.18; for evaluation of RU dtd. 2.28.18					COB		
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.21.18					COB		
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.26.18					COB		
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.6.18					COB		
	Engagement of Courier Service Provider for Local Mail	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/20/18	n/a	n/a	on going		COB		

February

15	5,000KMS PMS Toyota Fortuner AOF-692	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed Bidding dtd. 2.7.18					COB	8,000.00	8,000.00
	5,000KMS PMS Toyota Fortuner AOF-692	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed Bidding dtd. 2.15.18 due to non-submission of Toyota Pasong Tamo of eligibility requirements; For evaluation of RU dtd. 2.19.18					COB		
16	The Economist Subscription Period April 2018 to March 2019	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/19/18	n/a	n/a	on going		COB	13,880.00	13,880.00
17	Financial Times Subscrition Period: April 2018 to March 2019	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/19/18	n/a	n/a	on going		COB	26,000.00	26,000.00
18	Engagement of a service provider to design & conduct the PDIC in-house Seminar on Branding for PDIC Top Management	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/22/18	n/a	n/a	03/02/18	03/02/18	COB	260,000.00	260,000.00
19	Calling Card - R.M. Gonzales	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/14/18	n/a	n/a	02/23/18	02/23/18	COB	504.00	504.00
20	NetApp x289A-R5 450GB 15K SAS for IBM System Storage N3400 inclusive of installation and configuration services	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/02/18	n/a	n/a	03/27/18	03/27/18	COB	148,500.00	148,500.00
21	Calling Card - Ma. Saddy Mila Ena Barranco-Rillorta	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/14/18	n/a	n/a	02/23/18	02/23/18	COB	504.00	504.00
22	One(1) year maintenance for Private Branch Exchange System (PBX) from April 20, 2018 to April 19, 2019	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/02/18	n/a	n/a	on going		COB	399,000.00	399,000.00
23	Calling Card - Roberto B. Tan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/14/18	n/a	n/a	02/23/18	02/23/18	COB	2,520.00	2,520.00
24	Envelope, Mailing, Logo, window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/22/18	n/a	n/a	03/02/18	03/02/18	COB	16,250.00	16,250.00
25	Food for the PDIC Special Board Meeting & Strategic Planning Workshopfor 32 persons	OCS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 2.13.18					COB	106,070.40	106,070.40
26	Frame for Certificate, A3 with glass and backing	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/22/18	n/a	n/a	02/28/18	02/28/18	COB	2,600.00	2,600.00
27	One(1) year subscription of Check Point Firewall Appliances	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/05/18	n/a	n/a	03/09/18	03/09/18	COB	830,000.00	830,000.00

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28	Supply of labor & materials for the three(3) months (April 1 to June 30, 2018) comprehensive preventive maintenance of the three(3) - 5 tonnes of Refrigeration(TR) Floor Mounted, Free Blow, Precision Type Air Conditioning Units at the PDIC Data Center, 6th Floor, Rufino Wing, SSS Makati Building.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.28.18; for evaluation of RU dtd. 3.2.18					COB	123,832.80	123,832.80
	Supply of labor & materials for the three(3) months (April 1 to June 30, 2018) comprehensive preventive maintenance of the three(3) - 5 tonnes of Refrigeration(TR) Floor Mounted, Free Blow, Precision Type Air Conditioning Units at the PDIC Data Center, 6th Floor, Rufino Wing, SSS Makati Building.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/23/18	n/a	n/a	done		COB		
29	Procurement of Venue Rental & Catering Services for the PDIC in-house Seminar on Branding	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	No budget provided for the activity. BDD requested CCD to prepare a memo request for reallocation (if source of adjustment is within BPDEE) and realignment (if source of adjustment is from other account) returned to ru dtd. 2.21.18					COB	130,000.00	130,000.00
30	One year subscription of What's Up Gold Network Monitoring Systems(NMS) from April 1, 2018 to March 31, 2019.NMS subscription covers the following: software license for What's up Gold v2016 for 200 devices; software updates, patches and releases; software version upgrade; periodic preventive maintenance(PMS); telephone and on-site technical support	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/12/18	n/a	n/a	03/22/18	03/22/18	COB	289,280.00	289,280.00
31	10,000KMS PMS Toyota Fortuner AOF-692	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.28.18, for evaluation of RU dtd. 3.1.18					COB	9,000.00	9,000.00
	10,000KMS PMS Toyota Fortuner AOF-692	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.15.18					COB		
	10,000KMS PMS Toyota Fortuner AOF-692	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/23/18	n/a	n/a	03/26/18	03/26/18	COB		
32	Tarpaulin/Streamers	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 2.27.18; cancelled per email of Ms. Cely Apolinario dtd. 2.28.18					COB	1,000.00	1,000.00
33	Procurement of Venue Rental and Catering Services for the PDIC In-House Seminar on Branding (Please see attached Terms of Reference)	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/27/18	n/a	n/a	03/02/18	03/02/18	COB	190,000.00	190,000.00
34	Catering managed buffet for 50 person	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 3.1.18					COB	22,500.00	22,500.00
	Catering managed buffet for 50 person	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.2.18, for evaluation of RU dtd. 3.2.18					COB		
35	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.2.18; for evaluation of RU dtd. 3.5.18					COB	4,970.00	4,970.00
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.16.18					COB		
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.26.18, for evaluation of RU dtd. 4.3.18					COB		
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.17.18					COB		
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.25.18					COB		
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/16/18	n/a	n/a	done		COB		

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	March																
36	2nd appraiser for the nine corporate properties covered by TCT Nos. 146-2013010870, 146-2013010871 146-2013010872, 146-2013010873,146-2013010874, 146-2013010875, 146-2013010876, 146-2013010877 and 146-2013-1-878 located in Brgy. Langub, Talomo District, Davao City (CORP-UCPB	AMDD3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/19/18	n/a	n/a	04/26/18	04/26/18	COB	84,400.00	84,400.00
37	Catering managed buffet for 29 person	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.2.18, for evaluation of RU dtd. 3.2.18,cancelled dtd. 3.2.18					COB	13,050.00	13,050.00
38	One Time Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows: 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/12/18	n/a	n/a	done		COB	70,000.00	70,000.00
39	Payslip Form	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/14/18	n/a	n/a	03/23/18	03/23/18	COB	24,000.00	24,000.00
40	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed dtd. 3.13.18					COB	121,000.00	121,000.00
	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/06/18	n/a	n/a	on going		COB		
41	Hard Case/Trunk	ISD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	for inclusion in the APP dtd. 3.12.18					COB	10,000.00	10,000.00
	Hard Case/Trunk	ISD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.26.18					COB		
	Hard Case/Trunk	ISD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.12.18					COB		
	Hard Case/Trunk	ISD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.26.18, for evaluation of RU dtd. 4.27.18					COB		
42	Supply of labor & materials for the purchase of 4 pcs. Brand New Tires 7.50 x 15 (CT 176) 12 Ply. With inner tubes for one(1) unit PDIC Corporate vehicle Mitsubishi Canter Truck with Gov't License No. SJX-926	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/21/18	n/a	n/a	03/26/18	03/26/18	COB	34,000.00	34,000.00
43	Supply of labor & materials for the complete auto detailing of interior, vacuuming/shampooing of flooring & ceiling, left/right door siding panel, exterior, engine & body washing, underchassis washing of one(1) unit PDIC corporate vehicle Toyota Camry 2.4V with Security License Plate No. ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per email dtd. 3.23.18 from CEO I - GSD.					COB		
44	Tshirt V-neck & Round Neck	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	n/a	n/a	04/05/18	04/05/18	COB	5,000.00	5,000.00
45	Plastic Tumbler with built-in straw	ODD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	n/a	n/a	04/05/18	04/05/18	COB	5,000.00	5,000.00
46	For the complete diagnostic check-up/repair & replacement of the defective/worn out parts of the electrical/ignition/starting system of Toyota Camry ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per email dtd. 3.23.18 from CEO I - GSD.					COB	10,000.00	10,000.00
47	Standees	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.26.18					COB	70,000.00	70,000.00
	Standees	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/12/18	n/a	n/a	05/07/18	05/07/18	COB		

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PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS) /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities: Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE
48	Change of vault combination for RCLD Vault located at 4F, Rufino Wing	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 3.26.18					COB	450.00	450.00
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.11.18					COB		
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.24.18, for evaluation of RU dtd. 4.24.18					COB		
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/16/18	n/a	n/a	done		COB		
49	Calling Cards - Atty. John Jeffrey Ramirez & Corinne Zoe Balansag	OP	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/06/18	n/a	n/a	done		COB	1,008.00	1,008.00

April

Code (UACS) /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE
50	Silver Plated Service Pin(20 mm in diameter);White Gold Service Ring (14K; 8.5 grams); Gold Plated service pin (20 mm in diameter); Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms.):Pendant - full/solid:20 mm diameter; weight-5.0 gms. Necklace - 20 inches length; weight - 4.0 gms.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/17/18	n/a	n/a	05/21/18	05/21/18	COB	451,000.00	451,000.00
51	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.10.18					COB	10,950.00	10,950.00
	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.20.18; for evaluation of RU dtd. 4.23.18					COB		
	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/18/18	n/a	n/a	06/22/18	06/22/18	COB		
52	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.10.18					COB	56,000.00	56,000.00
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.18.18, for evaluation of RU dtd. 4.19.18,cancelled per mandatory review dtd. 4.24.18 approved by DM-HRAD due to reduction in the number of plaques to be procured from 28 pcs. to 27 pcs., prepare another Purchase Request					COB		
53	USB Ballpen with Laser Pointer (3 in 1) with PDIC Logo	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per email of ADM-TI dtd. 4.10.18					COB	40,000.00	40,000.00
54	Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows: 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/17/18	n/a	n/a	done		COB	70,000.00	70,000.00
55	Fix & Repair Engine, Auto Detailing, Engine Detailing & Body Detailing of 2008 Toyota Camry 2.4V/AT ZTU-918	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.11.18					COB	40,000.00	40,000.00
56	Calling Card - SG Felix	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/12/18	n/a	n/a	done		COB	504.00	504.00
57	Calling Card - RF Tansioco	OCS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/12/18	n/a	n/a	done		COB	504.00	504.00
58	Printing & Framing of National Heroes Gallery for the Board Room	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/19/18	n/a	n/a	04/30/18	04/30/18	COB	7,000.00	7,000.00
59	Corrugated Storage Box with Cover, with PDIC Logo, 17x15x9	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.18.18, for evaluation of RU dtd. 4.20.18					COB	83,000.00	83,000.00
	Corrugated Storage Box with Cover, with PDIC Logo, 17x15x9	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/03/18	n/a	n/a	06/08/18	06/08/18	COB		
60	8GB USB Ballpen with Laser Pointer (3 in 1) with PDIC Logo	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04/26/18	n/a	n/a	05/04/18	05/04/18	COB	40,000.00	40,000.00
61	Change of vault/safe combination of the following vault door, mosler data safe & filing cabinet, 3 drawer with safe	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4..18.18, for evaluation of RU dtd. 4.20.18					COB	1,500.00	1,500.00

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities: Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE
	Change of vault/safe combination of the following vault door, master data safe & filing cabinet, 3 drawer with safe - CSD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/16/18	n/a	n/a	done		COB		
62	Supply of labor and materials for the replacement of freezer and refrigerator rubber gaskets of 10.7 cubic feet, 2 door "Samsung" brand, model RT 29FA JBD SP/TC, Inverter type refrigerator, with P.N. 020-2014-00025 assigned at the ASG pantry.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 4.20.18, for evaluation of RU dtd. 4.23.18					COB	3,000.00	3,000.00
	Supply of labor and materials for the replacement of freezer and refrigerator rubber gaskets of 10.7 cubic feet, 2 door "Samsung" brand, model RT 29FA JBD SP/TC, Inverter type refrigerator, with P.N. 020-2014-00025 assigned at the ASG pantry.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.8.18					COB		
63	Fees for the supply of proprietary expertise and equipment for the conduct of assessment & comprehensive computerized diagnostics of engine Toyota Camry ZTU-918 to determine the scope of needed repair works to restore the engine & vehicle to good operating condition	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	cancelled		COB	6,500.00	6,500.00
64	one-year subscription for Manage Engine Service Desk plus	TSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/10/18	n/a	n/a	on going		COB	300,000.00	300,000.00
65	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.18.18					COB	54,000.00	54,000.00
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/30/18	n/a	n/a	06/14/18	06/14/18	COB		
66	Envelope, Mailing, Logo, Window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.4.18					COB	12,000.00	12,000.00
	Envelope, Mailing, Logo, Window	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per mandatory review due to revision in the specifications dtd. 6.1.18					COB		
67	Refilling of Fire extinguisher & Conversion to green type	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/18/18	n/a	n/a	done		COB	450,000.00	450,000.00
68	PDIC Decals	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.3.18					COB	12,500.00	12,500.00
	PDIC Decals	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	ailed bidding dtd. 5.16.18; per mandatory review; cancelled; per advice of ccd to stop procurement of decals using existing logo dtd. 5.23.18.					COB		
69	Production of PDIC 2017 Annual Report	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	on going		COB	750,000.00	750,000.00

May

70	Calling Card - VP Adalzon P. Banogon	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 5.10.18					COB	504.00	504.00
	Calling Card - VP Adalzon P. Banogon	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 5.18.18					COB		
	Calling Card - VP Adalzon P. Banogon	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.24.18					COB		
	Calling Card - VP Adalzon P. Banogon	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/05/18	n/a	n/a	06/15/18	06/15/18	COB		
71	3rd Appraiser for the property covered by TCT No. (12203) 014-2014001960/located in muntinlupa	AMDD 3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.11.18					COB	20,115.84	20,115.84
	3rd Appraiser for the property covered by TCT No. (12203) 014-2014001960/located in muntinlupa	AMDD 3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/21/18	n/a	n/a	on going		COB		
72	For Women: Basic Black dress / Gown with Shawl / Poncho or over blouse For Men: Suit Barong with Slacks	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/18/18	n/a	n/a	06/14/18	06/14/18	COB	120,000.00	120,000.00
73	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)	TI	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/28/18	n/a	n/a	on going		COB	180,000.00	180,000.00

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				Actual Procurement of Activities												ABC (PhP)	
Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE
74	Change of vault/change combination-TD	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/18/18	n/a	n/a	done		COB	2,000.00	2,000.00
75	Procurement of catering services (managed dinner buffet) for the 55th PDIC Anniversary & Kick-Off Ceremony	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	500,000.00	500,000.00
76	Engagement of service provider for the physical requirements: technical requirements: comprehensive lighting system, audio/sounds system; entertainment band & equipment; comprehensive photo/video coverage & documentation; and overall events management & creative services for the 55th PDIC Anniversary & kick-off ceremony & conduct of partners converge	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	395,000.00	395,000.00
77	Procurement of catering services (plated lunch) for the conduct of PDIC partners converge (external PDIC Brand Launch)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	150,000.00	150,000.00
78	Procurement of Food Packs for the PDIC outsourced personnel rendering services at the PDIC premises (housekeeping personnel, security guards, drivers, etc.)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	63,000.00	63,000.00
79	Rental of Monobloc Chairs with seat cover * delivery on June 22, 2018 5:00 AM * pick-up on June 23, 2018, 5:00 AM onwards , delivery at the G/F, PDIC, No. 6782 SSS Bldg., Ayala Avenue, corner V.A. Rufino St., Makati City 1226	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	17,500.00	17,500.00
80	Procurement of simple snacks, pack juices & chicken pie	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/22/18	06/22/18	COB	80,940.00	80,940.00
81	Calling Card - Dir. Eduardo M. Pangan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	change of cost & technical specification dtd. 5.16.18					COB	2,000.00	2,000.00
82	Subscription of Time Magazine - January to December 2018	OSVPMSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per instruction of Ms.Ma. Lourdes De Mesa of OSVP-MSS dtd. 6.11.18					COB	4,500.00	4,500.00
83	Printing of Event Backdrop(DPAW Banner)	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/24/18	n/a	n/a	06/06/18	06/06/18	COB	3,000.00	3,000.00
84	Calling Cards - Dir. E.M. Pangan, R.M.Guadalquiver, A.L.R.Aquino, R.F.Tansioco & RB Tan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 5.24.18					COB	7,500.00	7,500.00
	Calling Cards - Dir. E.M. Pangan, R.M.Guadalquiver, A.L.R.Aquino, R.F.Tansioco & RB Tan	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/05/18	n/a	n/a	06/15/18	06/15/18	COB		
85	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/01/18	n/a	n/a	06/14/18	06/14/18	COB	30,000.00	30,000.00
86	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05/30/18	n/a	n/a	06/22/18	06/22/18	COB	14,450.00	14,450.00
87	Supply of labor & materials for the purchase of Brand New Tires (195R15 106/104S) 12 ply with free installation/mountings, wheel alignment/balancing & supply wheel weights for 3 units PDIC Corporate vehicles Toyota grandia GL bearing Gov't. license Plate No. SJN-801, SJn-812 & SKW-575	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/07/18	n/a	n/a	06/19/18	06/19/18	COB	90,000.00	90,000.00
88	Rental of Fresh Indoor Ornamental plants including its maintenance at the PDIC Ayala Office for Five(5) months or from August 1, 2018 to December 31, 2018	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/13/18	n/a	n/a	on going		COB	66,465.00	66,465.00
89	170,000kms PMS Toyota innova SJP-410	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18					COB	10,000.00	10,000.00
	170,000kms PMS Toyota innova SJP-410	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.22.18; for evaluation of RU dtd. 6.26.18					COB		
	170,000kms PMS Toyota innova SJP-410	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a						COB		

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90	Supply of labor & materials for the purchase of four(4) pcs. Brand New tubeless Tires(205/65R15 PR8 94S0 with mounting & balancing & to supply wheel weights Toyota Innova SJP-410	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/22/18	n/a	n/a	on going		COB	28,000.00	28,000.00
91	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18					COB	25,000.00	25,000.00
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.22.18; for evaluation of RU dtd. 6.26.18					COB		
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB		

June

Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE
	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18					COB	30,000.00	30,000.00
92	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.22.18; for evaluation of RU dtd. 6.26.18					COB		
	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB		

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PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities: Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE
93	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18					COB	22,000.00	22,000.00
	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.22.18; for evaluation of RU dtd. 6.26.18					COB		
	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB		
94	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18					COB	25,000.00	25,000.00
	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.22.18; for evaluation of RU dtd. 6.26.18					COB		
	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB		
95	Printing of Backdrop Photowall, Tarpaulin, Backdrop vynil Sticker mounted on cintra board 3mm	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/13/18	n/a	n/a	06/21/18	06/21/18	COB	38,670.00	38,670.00
96	Hauling of construction debris, garbage/waste materials at the 3f Vacant Area, SSS Makati Building; 1 lot - metal studs, 1lot gypsum board/plywood, 1 lot wood nailers, 1 lot foam insulation	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.11.18					COB	21,000.00	21,000.00
	Hauling of construction debris, garbage/waste materials at the 3f Vacant Area, SSS Makati Building; 1 lot - metal studs, 1lot gypsum board/plywood, 1 lot wood nailers, 1 lot foam insulation	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB		

106,670

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activities									Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
97	Supply of labor & materials for the purchase of 8 pcs. Brand New Tubeless Tires (205/55 ZR15 91W) with mounting balancing & to supply wheel weights of two(2) units Toyota Altis SJC-862 & SJC-863	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/25/18	n/a	n/a			COB	56,000.00	56,000.00
98	Polo Shirt	OSVPCSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.8.18; cancelled per mandatory review dtd. 6.28.18 approved by OIC-HRAD, no longer necessary					COB	10,000.00	10,000.00
99	PDIC Flag	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.7.18					COB	4,000.00	4,000.00
	PDIC Flag	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding dtd. 6.11.18					COB		
100	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/13/18	n/a	n/a	06/22/18	06/22/18	COB	3,000.00	3,000.00
101	Supply of labor, tools and materials for five (5) months or fr om August 01 to December 31, 2018 Pest Control Services a t PDIC Ayala Office Premises (10,515 sqm), Warehouse 1 in Taguig (570 sqm) and Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm.	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/29/18	n/a	n/a	on going		COB	53,147.50	53,147.50
102	Dismantling of one (1) unit of existing vault door (FS 232) in stalled in PDIC Chino Roces	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per email of DM-GSD dtd. 6.22.18					COB	8,000.00	8,000.00
103	Eco Bag	IRD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/20/18	n/a	n/a	06/22/18	06/22/18	COB	50,000.00	50,000.00
104	Rental of evaporative airconditioner	CCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/21/18	n/a	n/a	06/22/18	06/22/18	COB	10,000.00	10,000.00
105	Time Magazine - August to December, 2018	OSVPMSS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB	3,600.00	3,600.00
106	Supply of labor & materials for the Three(3) months (July 1 to september 30, 2018) Comprehensive Preventive Maintenance of the (3) 5 tonnes of refrigeration (TR) floor Mounted, Free Blow, Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, sSS Makati Building	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/29/18	n/a	n/a	on going		COB	127,000.00	127,000.00
107	Hauling of garbage/waste materials/debris at the PDIC Chino Roces Makati City	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB	70,000.00	70,000.00
108	Various Newspaper Subscription for CCD	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	06/29/18	n/a	n/a	on going		COB	39,996.00	39,996.00
109	RFQ - Streamer for the 118 years Anniversary Celebration of thePhilippine Civil Service	HRAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB	1,000.00	1,000.00
110	One (1) set Ignition Key Duplication of 1 unit corporate vehicle Toyota Innova 2.5.DSL with Gov't. Licenses Plate No. SJC-853	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB	1,250.00	1,250.00
111	For the Dismantling and mounting of 3 pcs. old/worn-out tires for 1 unit corporate vehicle Toyota Hi-ace Commuter Van with Gov't. License Plate No. SHV-374	GSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	on going		COB	600.00	600.00

Submitted By:

NINA NOREEN A. JACINTO
Vice President, Administrative Services Group

Recommending Approval by:

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

Approved By:

ROBERTO B. TAN
President, PDIC

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9,197,000.54
7,634,562.28
1,562,438.26

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion of Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		
	January												
1	Desk Pad		4,675.00	4,675.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, Mailing, logo, windows					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Calling Card of Ms. Ma. Ester D. Hanopol					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card of Ms. Ma. Ester D. Hanopol					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card of Ms. Ma. Ester D. Hanopol		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	One Time Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows: 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles		105,000.00	105,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Resetting of vault combination - Mosler Safe with Property Number 041-1989-00004 and 041-2003-00008 assigned at the BDD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Resetting of vault combination - Mosler Safe with Property Number 041-1989-00004 and 041-2003-00008 assigned at the BDD		900.00	900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Calling Card - Jose G. Villaret, Jr					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card - Jose G. Villaret, Jr					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card - Jose G. Villaret, Jr		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Frame for Certificate, A4 with glass and backing					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Frame for Certificate, A3 with glass and backing					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	Supply of labor and materials in the dismantling, refill and re-installation of the existing FM-200 cylinder		249,760.00	249,760.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	Six months Rental of Fresh Indoor Ornamental Plants		80,000.00	80,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	Supply of labor, tools and materials for the six (6) months (February 01 to July 31, 2018) Pest Control Services at PDIC Ayala Office Premises (10,515 sqm), Warehouse 1 in Taguig (570 sqm) and Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm.		43,888.50	43,888.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	Lanyard with PDIC Logo					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery/Completion of Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective radiator assembly & for the check-up/repair & replacement of defective/worn-out parts of the dual airconditioning systems Toyota Innova SJC-852		33,170.00	33,170.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	Payslip Form					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	1st appraiser for the nine corporate properties covered by TCT Nos. 146-2013010870, 146-2013010871 146-2013010872, 146-2013010873,146-2013010874, 146-2013010875, 146-2013010876, 146-2013010877 and 146-2013-1-878 located in Brgy. Langub, Talomo District, Davao City (CORP-UCPB		84,400.00	84,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	Engagement of Courier Service Provider for Local Mail					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Local Mail					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Local Mail					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Local Mail					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Local Mail					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of Courier Service Provider for Local Mail		512,300.00	512,300.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

February

15	5,000KMS PMS Toyota Fortuner AOF-692					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5,000KMS PMS Toyota Fortuner AOF-692					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	The Economist Subscription Period April 2018 to March 2019		13,300.00	13,300.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	Financial Times Subscrition Period: April 2018 to March 2019		25,000.00	25,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	Engagement of a service provider to design & conduct the PDIC in-house Seminar on Branding for PDIC Top Management		250,880.00	250,880.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19	Calling Card - R.M. Gonzales		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	NetApp x289A-R5 450GB 15K SAS for IBM System Storage N3400 inclusive of installation and configuration services		148,500.00	148,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	Calling Card - Ma. Saddy Mila Ena Barranco-Rillorta		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	One(1) year maintenance for Private Branch Exchange System (PBX) from April 20, 2018 to April 19, 2019		327,437.00	327,437.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	Calling Card - Roberto B. Tan		2,520.00	2,520.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Envelope, Mailing, Logo, window		14,250.00	14,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Food for the PDIC Special Board Meeting & Strategic Planning Workshopfor 32 persons					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	Frame for Certificate, A3 with glass and backing		2,600.00	2,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	One(1) year subscription of Check Point Firewall Appliances		823,200.00	823,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery/Completion of Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
28	Supply of labor & materials for the three(3) months (April 1 to June 30, 2018) comprehensive preventive maintenance of the three(3) - 5 tonnes of Refrigeration(TR) Floor Mounted, Free Blow, Precision Type Air Conditioning Units at the PDIC Data Center, 6th Floor, Rufino Wing, SSS Makati Building.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the three(3) months (April 1 to June 30, 2018) comprehensive preventive maintenance of the three(3) - 5 tonnes of Refrigeration(TR) Floor Mounted, Free Blow, Precision Type Air Conditioning Units at the PDIC Data Center, 6th Floor, Rufino Wing, SSS Makati Building.		123,832.80	123,832.80		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	Procurement of Venue Rental & Catering Services for the PDIC in-house Seminar on Branding					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	One year subscription of What's Up Gold Network Monitoring Systems(NMS) from April 1, 2018 to March 31, 2019.NMS subscription covers the following: software license for What's up Gold v2016 for 200 devices; software updates, patches and releases; software version upgrade; periodic preventive maintenance(PMS); telephone and on-site technical support		289,280.00	289,280.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	10,000KMS PMS Toyota Fortuner AOF-692					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10,000KMS PMS Toyota Fortuner AOF-692					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10,000KMS PMS Toyota Fortuner AOF-692		8,906.18	8,906.18		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	Tarpaulin/Streamers					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	Procurement of Venue Rental and Catering Services for the PDIC In-House Seminar on Branding (Please see attached Terms of Reference)		124,000.00	124,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	Catering managed buffet for 50 person					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering managed buffet for 50 person					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the repair of shredding machine Strip Cut Shredder "Kobra" + 2SS4, Prop. No. 100-2013--00056 assigned at FCMD		4,970.00	4,970.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

Code (UACS /PAP	Procurement Program /Project	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Delivery/Completion of Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
	March												
36	2nd appraiser for the nine corporate properties covered by TCT Nos. 146-2013010870, 146-2013010871 146-2013010872, 146-2013010873,146-2013010874, 146-2013010875, 146-2013010876, 146-2013010877 and 146-2013-1-878 located in Brgy. Langub, Talomo District, Davao City (CORP-UCPB		75,000.00	75,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37	Catering managed buffet for 29 person					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	One Time Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows: 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles		70,000.00	70,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	Payslip Form		23,920.00	23,920.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	One year comprehensive maintenance for 50kva Gamatronic Power+ UPS		121,000.00	121,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Hard Case/Trunk					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hard Case/Trunk					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hard Case/Trunk					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hard Case/Trunk					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42	Supply of labor & materials for the purchase of 4 pcs. Brand New Tires 7.50 x 15 (CT 176) 12 Ply. With inner tubes for one(1) unit PDIC Corporate vehicle Mitsubishi Canter Truck with Gov't License No. SJX-926		34,000.00	34,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	Supply of labor & materials for the complete auto detailing of interior, vacuuming/shampooing of flooring & ceiling, left/right door siding panel, exterior, engine & body washing, underchassis washing of one(1) unit PDIC corporate vehicle Toyota Camry 2.4V with Security License Plate No. ZTu-918		7,000.00	7,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	Tshirt V-neck & Round Neck		5,000.00	5,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Plastic Tumbler with built-in straw		4,750.00	4,750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	For the complete diagnostic check-up/repair & replacement of the defective/worn out parts of the electrical/ignition/starting system of Toyota Camry ZTU-918					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	Standees					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Standees		68,880.00	68,880.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

409,550

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

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48	Change of vault combination for RCLD Vault located at 4F, Rufino Wing					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault combination for RCLD Vault located at 4F, Rufino Wing		450.00	450.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	Calling Cards - Atty. John Jeffrey Ramirez & Corinne Zoe Balansag		1,008.00	1,008.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

April

50	Silver Plated Service Pin(20 mm in diameter):White Gold Service Ring (14K; 8.5 grams); Gold Plated service pin (20 mm in diameter); Gold Necklace with Pendant (Yellow Gold, 18K, 9.0 gms.):Pendant - full/solid:20 mm diameter; weight-5.0 gms. Necklace - 20 inches length; weight - 4.0 gms.		424,710.00	424,710.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)		10,950.00	10,950.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	USB Ballpen with Laser Pointer (3 in 1) with PDIC Logo					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	Hauling of garbage/waste materials at the PDIC Chino Roce Avenue, Makati City as follows; 1 lot - used vinyl tiles, 1 lot - used acoustic ceiling boards & 1 lot - used carpet tiles		70,000.00	70,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Fix & Repair Engine, Auto Detailing, Engine Detailing & Body Detailing of 2008 Toyota Camry 2.4V/AT ZTU-918					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Calling Card - SG Felix		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	Calling Card - RF Tansioco		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Printing & Framing of National Heroes Gallery for the Board Room		6,800.00	6,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Corrugated Storage Box with Cover, with PDIC Logo, 17x15x9					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Corrugated Storage Box with Cover, with PDIC Logo, 17x15x9		80,000.00	80,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	8GB USB Ballpen with Laser Pointer (3 in 1) with PDIC Logo		38,800.00	38,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
[illegible]	Change of vault/safe combination of the following vault door, master data safe & filing cabinet, 3 drawer with safe					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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61	Change of vault/safe combination of the following vault door, mosler data safe & filing cabinet, 3 drawer with safe - CSD		1,350.00	1,350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Supply of labor and materials for the replacement of freezer and refrigerator rubber gaskets of 10.7 cubic feet, 2 door "Samsung" brand, model RT 29FA JBD SP/TC, Inverter type refrigerator, with P.N. 020-2014-00025 assigned at the ASG pantry.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the replacement of freezer and refrigerator rubber gaskets of 10.7 cubic feet, 2 door "Samsung" brand, model RT 29FA JBD SP/TC, Inverter type refrigerator, with P.N. 020-2014-00025 assigned at the ASG pantry.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Fees for the supply of proprietary expertise and equipment for the conduct of assessment & comprehensive computerized diagnostics of engine Toyota Camry ZTU-918 to determine the scope of needed repair works to restore the engine & vehicle to good operating condition					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	one-year subscription for Manage Engine Service Desk plus		300,000.00	300,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.		52,650.00	52,650.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	Envelope, Mailing, Logo, Window					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, Mailing, Logo, Window					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	Refilling of Fire extinguisher & Conversion to green type		271,900.00	271,900.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	PDIC Decals					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PDIC Decals					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Production of PDIC 2017 Annual Report		720,000.00	720,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

70	Calling Card - VP Adalzon P. Banogon					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card - VP Adalzon P. Banogon					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card - VP Adalzon P. Banogon					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card - VP Adalzon P. Banogon		504.00	504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	3rd Appraiser for the property covered by TCT No. (12203) 014-2014001960/located in muntinlupa					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd Appraiser for the property covered by TCT No. (12203) 014-2014001960/located in muntinlupa		18,000.00	18,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	For Women: Basic Black dress / Gown with Shawl / Poncho or over blouse For Men: Suit Barong with Slacks		120,000.00	120,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Engagement of a service provider to design and conduct for PDIC a Course on Occupational First Aid and Basic Life Support - Cardio Pulmonary Resuscitation (CPR) / Automated External Defibrillator (AED)		150,000.00	150,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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74	Change of vault/change combination-TD		1,800.00	1,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	Procurement of catering services (managed dinner buffet) for the 55th PDIC Anniversary & Kick-Off Ceremony		480,000.00	480,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Engagement of service provider for the physical requirements; technical requirements: comprehensive lighting system, audio/sounds system; entertainment band & equipment; comprehensive photo/video coverage & documentation; and overall events management & creative services for the 55th PDIC Anniversary & kick-off ceremony & conduct of partners converge		369,800.00	369,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77	Procurement of catering services (plated lunch) for the conduct of PDIC partners converge (external PDIC Brand Launch)		142,500.00	142,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	Procurement of Food Packs for the PDIC outsourced personnel rendering services at the PDIC premises (housekeeping personnel, security guards, drivers, etc.)		61,600.00	61,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	Rental of Monobloc Chairs with seat cover * delivery on June 22, 2018 5:00 AM * pick-up on June 23, 2018, 5:00 AM onwards , delivery at the G/F, PDIC, No. 6782 SSS Bldg., Ayala Avenue, corner V.A. Rufino St., Makati City 1226		17,500.00	17,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	Procurement of simple snacks, pack juices & chicken pie		77,520.00	77,520.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
81	Calling Card - Dir. Eduardo M. Pangan					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Subscription of Time Magazine - January to December 2018					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	Printing of Event Backdrop(DPAW Banner)		1,680.00	1,680.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
84	Calling Cards - Dir. E.M. Pangan, R.M.Guadalquiver, A.L.R.Aquino, R.F.Tansioco & RB Tan					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Cards - Dir. E.M. Pangan, R.M.Guadalquiver, A.L.R.Aquino, R.F.Tansioco & RB Tan		7,500.00	7,500.00		7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00
85	Plaque, Etched, Curved Glass - 2 pc. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted). Text in white and logo etched in corporate color.		29,250.00	29,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
86	Boutonniere for male(blue rose); Corsage for female(blue rose); French Red wine 750 ml; Spring Arm Bouquet (Stargazer, Gerbera, Roses, Carnation and Malaysian Mums)		14,450.00	14,450.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87	Supply of labor & materials for the purchase of Brand New Tires (195R15 106/104S) 12 ply with free installation/mountings, wheel alignment/balancing & supply wheel weights for 3 units PDIC Corporate vehicles Toyota grandia GL bearing Gov't. license Plate No. SJN-801, SJn-812 & SKW-575		79,740.00	79,740.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
88	Rental of Fresh Indoor Ornamental plants including its maintenance at the PDIC Ayala Office for Five(5) months or from August 1, 2018 to December 31, 2018		66,465.00	66,465.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
89	170,000kms PMS Toyota innova SJP-410					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	170,000kms PMS Toyota innova SJP-410					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	170,000kms PMS Toyota innova SJP-410					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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90	Supply of labor & materials for the purchase of four(4) pcs. Brand New tubeless Tires(205/65R15 PR8 94S0 with mounting & balancing & to supply wheel weights Toyota Innova SJP-410		15,512.00	15,512.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
91	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair & replacement of defective/worn-out parts of the dual air-conditioning systems parts ie: evaporator, cooling coil, expansion valve, filter drier, cabin filters, supply of 134-A freon gas, open 4 wheels to check-up/clean/adjust brakes and to perform engine wash & vacuuming of interior panel Toyota Innocva SJC-884					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

June

	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the 75,000 kms PMS Change Oil"Fully Synthetic" Replace oil/air/fuel filter element, Tune-up Motor, Replace 4 pcs. Spark Plug, Check/Replace Alternator Fan Belt, Complete Diagnostic check-up/Repair & Replacement of Defective/Worn-out Parts of the Clutch Mechanism ie: Clutch Pressure Plate Assy, Clutch Disc Assy, Release/Pilot Bearing, Clutch Master/Clutch Sleeve repair Kits Toyota Vios SJP-411					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		
93	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/Repair/Replacement of Defective & worn-out parts of the Clutch Mechanism ie: Pressure Plate Assy. Clutch Disc Assy. Pilot/Release Bearing. Primary & Secondary Clutch Master/Clutch Sleeve Repair kits. Replace Alternator Fan Belt. Open 4 wheels to check/clean & adjust brakes Toyota Vios SJP-401					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
94	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor & materials for the complete diagnostic check-up/repair/replacement of defective worn-out dual a/c parts ie: evaporator, expansion valves, cooling coil, filter drier, condenser, assorted o-rings, cabin filter element Toyota Innova SJC-864					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
95	Printing of Backdrop Photowall, Tarpaulin, Backdrop vynil Sticker mounted on cintra board 3mm		36,007.00	36,007.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
96	Hauling of construction debris, garbage/waste materials at the 3f Vacant Area, SSS Makati Building; 1 lot - metal studs, 1lot gypsum board/plywood, 1 lot wood nailers, 1 lot foam insulation					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hauling of construction debris, garbage/waste materials at the 3f Vacant Area, SSS Makati Building; 1 lot - metal studs, 1lot gypsum board/plywood, 1 lot wood nailers, 1 lot foam insulation					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 1st Semester 2018

			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion of Acceptance(If applicable)	Remarks (Explaining Changes from the APP)
Code(UACS/PAP	Procurement Program /Project	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		
97	Supply of labor & materials for the purchase of 8 pcs. Brand New Tubeless Tires (205/55 ZR15 91W) with mounting balancing & to supply wheel weights of two(2) units Toyota Altis SJC-862 & SJC-863		33,664.00	33,664.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
98	Polo Shirt					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99	PDIC Flag					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PDIC Flag					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	Supply of labor, tools and materials for five (5) months or from August 01 to December 31, 2018 Pest Control Services at PDIC Ayala Office Premises (10,515 sqm), Warehouse 1 in Taguig (570 sqm) and Warehouse 2 in Muntinlupa (600 sqm) with the total floor area of 11,685 sqm.		40,000.00	40,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
102	Dismantling of one (1) unit of existing vault door (FS 232) installed in PDIC Chino Roces					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
103	Eco Bag		34,080.00	34,080.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104	Rental of evaporative airconditioner		9,600.00	9,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105	Time Magazine - August to December, 2018		3,600.00	3,600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
106	Supply of labor & materials for the Three(3) months (July 1 to september 30, 2018) Comprehensive Preventive Maintenance of the (3) 5 tonnes of refrigeration (TR) floor Mounted, Free Blow, Precision type Air Conditioning Units at the PDIC Data Center, 6th floor, rufino wing, sSS Makati Building		123,832.80	123,832.80		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107	Hauling of garbage/waste materials/debris at the PDIC Chino Roces Makati City					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108	Various Newspaper Subscription for CCD		39,996.00	39,996.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109	RFQ - Streamer for the 118 years Anniversary Celebration of thePhilippine Civil Service					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110	One (1) set Ignition Key Duplication of 1 unit corporate vehicle Toyota Innova 2.5.DSL with Gov't. Licenses Plate No. SJC-853					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
111	For the Dismantling and mounting of 3 pcs. old/worn-out tires for 1 unit corporate vehicle Toyota Hi-ace Commuter Van with Gov't. License Plate No. SHV-374					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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