## PHILIPPINE DEPOSIT INSURANCE CORPORATION MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE PROCUREMENT)

For the 2nd Semester - 2013

						Sch	edule/Milesston	e of Activities					Delivery	Acceptance/
	Name Of Project	Procuring Unit	Mode of Procureme nt	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	Completion	Turnover
	1 Unit Statistical Modeling Tool				July 15, 2013	n/a			Fc	ailed bidding, No bid	ds received			
1	1 Unit Statistical Modeling Tool (2nd RFQ)	SDD 13-0562	Small Value Procurement	n/a	July 24, 2013	n/a			Fo	ailed bidding, No bid	ds received			
	1 Unit Statistical Modeling Tool (3rd RFQ)				October 24, 2013	n/a		Fc	ailed bidding, the	quotation of the lone	e supplier wo	ıs not compli	ant	
2	Lot Engagement of two Appraisal Service Provider to conduct Appraisal of one PDIC property located at 2228 Chino Roces, Makati City (Colliers International Philippines Inc.)	GSD 13-0568	Small Value	n/a	July 16, 2013	n/a	July 23, 2013	n/a	n/a	July 30, 2013	n/a	n/a	September 5, 2013	September 5, 2013
2	Lot Engagement of two Appraisal Service Provider to conduct Appraisal of one PDIC property located at 2228 Chino Roces, Makati City (Royal Asia Appraisal Corporation)	G3D 13-0366	Procurement	290	July 16, 2013	n/a	July 26, 2013	n/a	n/a	July 31, 2013	n/a	n/a	September 5, 2013	September 5, 2013
3	3200 pcs Non- Test Corrugated Boxes	CCD 13-0575	Small Value Procurement	n/a	July 20, 2013	n/a	July 29, 2013	n/a	n/a	August 6, 2013	n/a	n/a	September 27, 2013	September 27, 2013
4	2 Reams PDIC Letterhead, Colored	OSVP-DIS 13-0593	Small Value Procurement	n/a	n/a	n/a	July 30, 2013	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	1 Lot Maintenance Firewall of Appliance	TSD 13-0585	Small Value Procurement	n/a	July 23, 2013	n/a	July 30, 2013	n/a	n/a	August 23, 2013	n/a	n/a	September 12, 2013	September 12, 2013
6	Lease of Venue and Cocktail Services for the launch of the PDIC Financial Literacy Guidebook	CCD 13-0632	Small Value Procurement	n/a	n/a	n/a	August 1, 2013	n/a	n/a	August 14, 2013	n/a	n/a	August 16, 2013	August 16, 2013
_	1500 pcs Envelope Documentary, short with logo	DDD 10 0550	Small Value	_,_	n/a	n/a			Fc	alled bidding, No bid	ds received			
7	1500 pcs Envelope Documentary, short with logo (2nd RFQ)	PPD 13-0553	Procurement	n/a	n/a	n/a	August 27, 2013	n/a	n/a	September 3, 2013	n/a	n/a	September 13, 2013	September 13, 2013
8	5 Batches Conduct Seminar on Customer Service for PDIC Employees	Ti 13-0190 Small Value Procurement  TSD 13-0423 Small Value Procurement	n/a	March 5, 2013	n/a	March 15, 2013	n/a	n/a	August 16, 2013	n/a	n/a	December 3, 2013	December 3, 2013	
9	Second Extension of Rental of 24 units Notebook Computer			n/a	n/a	n/a	n/a	n/a	n/a	August 12, 2013	n/a	n/a		August 29, 2013
	Third Extension of Rental of 24 units Notebook Computer		1 rocorement		n/a	n/a	n/a	n/a	n/a	September 27, 2013	n/a	n/a	October 3, 2013	October 3, 2013

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	Name Of Project	Procuring Unit	Mode of Procureme nt	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	Completion	Turnover
10	2 sets Acrylic Frame with Sintra Board and Sign Bolt of PDIC Vision , Mission and Quality Policy	OVP-CAG 13-0064	Small Value Procurement	n/a	n/a	n/a			Fo	ailed bidding, No bid	ds received	•		
	2 sets Acrylic Frame with Sintra Board and Sign Bolt of PDIC Vision , Mission and Quality Policy	,			n/a	n/a	August 27, 2014	n/a	n/a	September 3, 2013	n/a	n/a	September 9, 2013	September 9, 2013
11	600 copies Printing of Intercom Newsletter Second Quarter 2013	CCD 13-0672	Small Value	n/a	n/a	n/a			Fc	ailed bidding, No bid	ds received			
	600 copies Printing of Intercom Newsletter Second Quarter 2013 (2nd RFQ)	CCD 15-0072	Procurement	11/3	n/a	n/a	August 30, 2013	n/a	n/a	September 6, 2013	n/a	n/a	September 9, 2013	September 9, 2013
12	40 boxes PDIC FAO BURL Official Receipts	TD 13-0692	Small Value Procurement	n/a	n/a	n/a	September 11, 2013	n/a	n/a	September 23, 2013	n/a	n/a	October 23, 2013	October 23, 2013
	1 Lot Supply of labor and Materials for the ff: Check-up/repair and replacement of defective and worn out parts of the LH/RG front suspension arms assembly lower suspension bushings, LH/RH upper/lower ball joints; the rod ends, rack, ends, stabilizer bar link assembly, idler arm bushing for PDIC Corporate Vehicle Toyata Hi-Ace Commuter Van 2 5 DSL with Gov1, License Plate No. SHV-385		Small Value Procurement		September 5, 2013	n/a	Failed bidding, bi	idder was disqua	alified for failure to	L submit DTI/SEC Reg Registration		rent/valid Ma	yor's/Business Per	mit and PhilGEPS
13	1 Lot Supply of labor and Materials for the ff: Check-up/ repair and replacement of defective and worn out parts of the LH/RG front suspension arms assembly lower suspension bushings, LH/RH upper/lower ball joints; the rod ends, rack, ends, stabilizer bor link assembly, idler arm bushing for PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2 5 DSL with Govt, License Plate No. SHV-385 (2nd RFQ)	GSD 13-0714		n/a	September 18, 2013	n/a	September 25, 2013	n/a	n/a	October 4, 2013	n/a	n/a	October 22, 2013	October 22, 2013
	3 units Rental of a 60-seaters Bus				n/a	n/a			Failed bio	dding, bid amount e	xceeded the	e ABC		
14	3 units Rental of a 60-seaters Bus (2nd RFQ)	HRAD 13-0737	Small Value Procurement	n/a	n/a	n/a	Fail	led bidding, the	winning supplier v	vithdrew because th	ney have no	available Bus	for October 6, 20	013
	3 units Rental of a 60-seaters Bus (3rd RFQ)				n/a	n/a			Failed bio	dding, bid amount e	xceeded the	e ABC		
15	3 units Rental of a 60-seaters Bus	HRAD 13-0791	Small Value Procurement	n/a	n/a	n/a	September 26, 2013	n/a	n/a	October 3, 2013	n/a	n/a	October 6, 2013	October 6, 2013
16	200 pcs. Singlet	HRAD 13-0738	Small Value Procurement	n/a	n/a	n/a	September 17, 2013	n/a	n/a	September 19, 2013	n/a	n/a	September 24, 2013	September 24, 2013
	1 Lot Supply of labor and Materials for the 120,000kms, (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters and open 4 wheels to check, clean, adjust brakes of one PDIC Corporate Vehicle Toyota Innova 2 5 DSL with Govt , Plate No SJC-852		Small Value		n/a	n/a			Failed bio	dding, bid amo⊍nt e	xceeded the	∍ ABC		
17	Lot Supply of labor and Matenals for the 120,000kms (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters and open 4 wheels to check, clean, adjust brakes of one PDIC Corporate Vehicle Toyota Innova 2 5 DSL with Gov1, Plate No SJC-852 (2nd RFQ)	GSD 13-0745	Procurement	n/a	n/a	n/a	October 3, 2013	n/a	n/a	October 10, 2013	n/a	n/a	November 21, 2013	November 21, 2013
	Lot Supply of labor and Materials for the check-up/repair and replacement of the magnetic clutch of the aircon compressor unit and other defective airconditioning parts of PDIC Corporate Vehicle Mitsubishi Canter FE-519 with Govt., Plate No. SJX-926		Small Value		n/a	n/a			Fo	ailed bidding, No bid	ds received			
18	Lot Supply of labor and Materials for the check-up/repair and replacement of the magnetic clutch of the aircon compressor unit and other defective airconditioning parts of PDIC Corporate Vehicle Mitsubishi Canter FE-519 with Govt , Plate No. SJX-926 (2nd RFQ)	GSD13-0746	Small Value Procurement	n/a	n/a	n/a	October 3, 2013	n/a	n/a	October 10, 2013	n/a	n/a	October 22, 2013	October 22, 2013

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	Name Of Project	Procuring Unit	Mode of Procureme nt	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover
19	200 packs Breakfast Meal	UDAD 10 0740	Small Value		n/a	n/a	September 19,	n/a	n/a	September 23, 2013	n/a	n/a	October 6, 2013	October 6, 2013
20	200 bottles Energy Drink 200 bottles Mineral water	HRAD 13-0749	Procurement	n/a	n/a	n/a	2013	n/a	n/a	September 24, 2013	n/a	n/a	October 2, 2013	October 2, 2013
21	15 pcs. Plaque Etched Glass	HRAD 13-0759	Small Value Procurement	n/a	n/a	n/a	September 27, 2013	n/a	n/a	October 2, 2013	n/a	n/a	December 10, 2013	December 10, 2013
	300 pcs. Ballpen		Small Value		n/a	n/a			Fc	ailed bidding, No bid	ds received			
22	300 pcs. Ballpen (2nd RFQ)	iRD 13-0772	Procurement	n/a	n/a	n/a			Fo	ailed bidding, No bid	ds received			
	15 pcs. White Gold Service Ring	UDAD 10.0770	Small Value		September 25,	n/a	0-4-10-0010	n/a	n/a	0-4-5-7 2012	n/a	n/a	November 7,	November 7,
23	15 pcs. Gold Plated Service Pins	HRAD 13-0773	Procurement	n/a	2013	n/a	October 2, 2013	n/a	n/a	October 7, 2013	n/a	n/a	2013	2013
	20 pcs. Silver Service Pins					n/a		n/a	n/a		n/a	n/a		
	100 pcs. Handkerchief (TUBAO)		Small Value		n/a	n/a			Fo	alled bidding, No bid	ts received			
24	100 pcs. Handkerchief (TUBAO)	IRD 13-0776	Procurement	n/a	n/a	n/a			Fc	ailed bidding, No bid	ts received		111000	
25	Third Extension of rental of Desktop Computers (Print Depot)	TSD 13-0096 Sn	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	September 20, 2013	n/a	n/a	September 30, 2013	September 30, 2013
	75 boxes Envelope, Mailing, with logo window	150 154076 1			n/a	n/a			Failed bio	dding, bid amount e	xceeded the	ABC		
26	75 boxes Envelope, Mailing, with logo window (2nd RFQ)	PPD 13-0784	Small Value	n/a	n/a	n/a			Failed bio	dding, bid amount e	xceeded the	ABC		
	75 boxes Envelope, Mailing, with logo window (3rd RFQ)		Procurement	, ,	n/a	n/a	Failed bidding, b	id amount exce	eded the ABC; re	quested the Reques Purchase Reque		re-assessment		
	2000 pcs. Envelope, Doc., Long with logo				n/a	n/a	October 10, 2013 September 26,	n/a	n/a	October 18, 2013	n/a	n/a	October 29, 2013 October 6,	October 29, 2013
	20 packs Breakfast meal		,		n/a	n/a	2013	n/a	n/a	October 2, 2013	n/a	n/a	2013	October 6, 2013
1	20 bottles Ion Drink 20 bottles Mineral Water	UDAD 12 0700	Small Value	- 1	n/a	n/a			Fo	ailed bidding, No bid	ts received			
27	20 bottles Ion Drink 20 bottles Mineral Water (2nd RFQ)	HRAD 13-0/99	Procurement	n/a	n/a	n/a			Fo	alled bidding, No bid	ls received			
	20 pcs. Singlet				n/a	n/a	September 26, 2013	n/a	n/a	September 27, 2013	n/a	n/a	October 1, 2013	October 1, 2013
28	1 Lot Suppy of labor and Materials for the 90,000kms (PMS) Penodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters, engine decarb, aircon treatment, replace thrung belt, idler/fensioner bearings and open 4 wheels to check/clean/adjust brakes of PDIC Corporate Vehicle Toyota Innova 2 5 DSL Govt., Plate No SJP-410	er GSD 13-0725 Small Value Procurement  Small Value Procurement  Small Value	1	n/a	n/a	n/a	October 10, 2013	n/a	n/a	October 17, 2013	n/a	n/a	October 29, 2013	October 29, 2013
29	1 Lot Supply of labor and Materials for the 90,000kms (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters, engine decarb, replace timing belt, idler/tensioner beaings and open 4 wheels to check/clean/adjust breaks of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Govt., Plate No. SHU-866		n/a	n/a	n/a	October 11, 2013	n/a	n/a	October 18, 2013	n/a	n/a	November 21, 2013	November 21, 2013	
	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras				n/a	n/a		•	Fo	ailed bidding, No bid	ds received			
30	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (2nd RFQ)	GSD 13-0807	Small Value Procurement	n/a	n/a	n/a			Fc	ailed bidding, No bid	ds received			
	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (3rd RFQ)		riocurement		n/a	n/a			Fo	ailed bidding, No bid	ds received			
	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (4th RFQ)				n/a	na	<b>F</b> a	iled bidding, red	questing for the as	sessment of the Terr	ns Of Referer	nce(TOR)/ Pur	chase Request (I	PR)

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	3 sets Two-Way Radio				October 10, 2013	n/a	Failed bidding, b	idder was disqu	alified for failure to	submit current/valid and PhilGEPS Regi		gistration, Cui	rrent/valid Mayor	's/Business Permit
	3 sets Two-Way Radio (2nd RFQ)				October 22, 2013	n/a	Failed bidding,	the winning sup		urchase Order (P.O.) atch that of the req			ns of the Two-way	y Radio quoted
31	3 sets Two-Way Radio (3rd RFQ)	OP 13-0806	Small Value Procurement	n/a	December 3, 2013	n/a	December 10, 2013	n/a	n/a	December 19, 2013	n/a	n/a	December 27, 2013	December 27, 2013
	1 pc. Bookshelf				n/a	n/a			Fo	alled bidding, No bid	ds received			
	1 pc. Bookshelf (2nd RFQ)				n/a	n/a			Fo	alled bidding, No bid	ds received			
	1 pc. Bookshelf (3rd RFQ)				n/a	n/a	Failed bidding, b	id amount exce	eded the ABC; re	quested the Reques Purchase Reques		re-assessment	t of the Terms Of	Reference(TOR)/
32	1 Lot Maitenance Service for various IT Equipment	TSD 13-0809	Small Value Procurement	n/a	October 17, 2013	n/a	October 24, 2013	n/a	n/a	November 5, 2013	n/a	n/a		y/acceptance of les c/o TSD
33	1 pc Filing Cabinet	ODD 13-0832	Small Value Procurement	n/a	n/a	n/a	December 12, 2013	n/a	n/a	December 19, 2013	n/a	n/a		y/acceptance of es c/o ODD
34	1 Lot Second Firewall Appliance	TSD 13-0838	Small Value Procurement	n/a	October 18, 2013	n/a	October 25, 2013	n/a	n/a	November 15, 2013	n/a	n/a	December 12, 2013	December 12, 2013
35	Renewal of Annual Subscription of the Economist Magazine	OVP-CAG 13-0840	Small Value Procurement	n/a	n/a	n/a	October 24, 2013	n/a	n/a	October 31, 2013	n/a	n/a	Magazine start	o the Economist is November 22, ember 21, 2014
36	1 batch Design and actual implementation of the "Seminar On Basel III" for PDIC personnel	TI 13-0845	Small Value Procurement	n/a	October 17, 2013	n/a	October 24, 2013	n/a	n/a	November 15, 2013	n/a	n/a	December 13, 2013	December 13, 2013
37	I Lot Supply of labor and Materials for the complete diagnostic check-up of the clutch mechanism component and to replace wom out parts if necessary of PDIC Corporate Vehicle Toyota Vios 1 3 with Govt , Plate No. SJP-401	GSD 13-0846	Small Value Procurement	n/a	n/a	n/a	November 26, 2013	n/a	n/a	December 10, 2013	n/a	n/a	December 18, 2013	December 18, 2013
38	Lot Supply of labor and Materials for the 55,000 (PMS) Periodical     Maintenance Service check-up "Top Only" dircon treatment, open 4 wheels     to check/clean/adjust breaks and complete auto detailing "Interior/Extenor"     of PDIC Corporate Vehicle Toyota Altis 1.6 with Govt , Plate No. SJC-863	GSD 13-0847	Small Value Procurement	n/a	n/a	n/a	November 8, 2013	n/a	n/a	November 15, 2013	n/a	n/a	November 21, 2013	November 21, 2013
39	24 pcs Brandnew Tires	GSD 13-0849	Small Value Procurement	n/a	November 5, 2013	n/a	November 12, 2013	n/a	n/a	November 25, 2013	n/a	n/a	December 6, 2013	December 6, 2013
10	5 ream PDIC Letterhead	00 10 0050	Small Value		January 3,	n/a				0				
40	3 ream Conqueror, PDIC Letter Envelopes 5 ream Conqueror, with PVAA's Name and Committed to Serve	OP 13-0858	Procurement	n/a	2014	n/a n/a				Ongoing				
41	5 pads Desk Pad  10,500 sets Storage Boxes with Cover	PPD 13-0860	Small Value Procurement	n/a	November 7, 2013	n/a n/a	November 14, 2013	n/a	n/a	December 4, 2013	n/a	n/a		y/acceptance of les c/o PPD
	1 unit Supply of labor and Materials for the check-up/repair Olympia Electronic Typewriter Compact	000 10 00/1	Small Value	n/a	n/a	n/a		**	Fo	ailed bidding, No bid	ds received			
42	unit Supply of labor and Materials for the check-up/repair Olympia     Electronic Typewriter Compact (2nd RFQ)	GSD 13-0861	Procurement	n/a	n/a	n/a				Ongoing				

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43	770 pcs. T-Shirts with Collar and Embroidered PDIC Logo	RCLD 13-0883	Small Value Procurement	n/a	December 3, 2013	n/a	December 10, 2013	n/a	n/a	December 20. 2013	n/a	n/a		y/acceptance of es c/o RCLD
	4 pcs Steel Belted Tires		S		n/a	n/a		Failed	bidding, the quot	ations of two supplie	ers were not o	complying qu	otations	
44	4 pcs. Steel Belted Tires (2nd RFQ)	GSD 13-0885	Small Value Procurement	n/a	n/a	n/a	October 30, 2013	n/a	n/a	November 5, 2013	n/a	n/a	November 21, 2013	November 21, 2013
45	Engagement of an Appraisal Service Provider to conduct Appraisal Services for 31 TCT's	LMD3 13-0886	Small Value Procurement	n/a	November 15, 2013	n/a	November 22, 2013	n/a	n/a	December 4, 2013	n/a	n/a		y/acceptance of s c/o LMD III
46	2,800 pcs. Customized PDIC Christmas Cards with Envelope	CCD 13-0894	Small Value Procurement	n/a	October 30, 2013	n/a	November 6, 2013	n/a	n/a	November 15, 2013	n/a	n/a	December 4, 2013	December 4, 2013
47	600 copies Printing of Intercom Newsletter Third Quarter 2013	CCD 13-0895	Small Value Procurement	n/a	n/a	n/a	October 29, 2013	n/a	n/a	November 5, 2013	n/a	n/a		y/acceptance of es c/o CCD
48	Vanous Newspaper	PPD 13-0896	Small Value Procurement	n/a	October 31, 2013	n/a	October 2, 2013	n/a	n/a	November 20, 2013	n/a	n/a		starts January 1, ember 31, 2014
49	110 boxes Jumbo Roll Tissue Paper	GSD 13-0902	Small Value Procurement	n/a	November 9, 2013	n/a	November 18, 2013	n/a	n/a	December 3, 2013	n/a	n/a	December 5, 2013	December 5, 2013
50	Lot Supply of labor and Materials for the check-up and replacement of engine/alternator fan belts if necessary and check-up/replacement of radiator fan blade motor assembly of PDIC Corporate Vehicle Toyota Vios 1.3 with Govt , Plate No SJP-451	GSD 13-0903	Small Value Procurement	n/a	n/a	n/a	November 26, 2013	n/a	n/a	December 10, 2013	n/a	n/a	December 18, 2013	December 18, 2013
	Two External Appraisal Engagement of an Appraisal Service Provider to conduct Appraisal Services on one PDIC Property located in Ermita Manila (DBP Services Corporation)		Small Value		n/a	n/a	December 5, 2013	n/a	n/a	January 3, 2014	n/a	n/a		y/acceptance of c/o AMDD III
51	Two External Appraisal Engagement of an Appraisal Service Provider to conduct Appraisal Services on one PDIC Property located in Ermita Manila (Royal Asia Appraisal Corporation)	AMDD3 13-0904	Procurement	n/a	n/a	n/a	December 5, 2013	n/a	n/a	January 3, 2014	n/a	n/a		y/acceptance of c/o AMDD III
52	Engagement of an Appraisal Service Provider to conduct Appraisal Services on 158 Properties located in Bulacan Breakdown	AMDD3 13-0905	Small Value Procurement	n/a	November 30, 2013	n/a	December 9, 2013	n/a	n/a	January 3, 2014	n/a	n/a		y/acceptance of c/o AMDD III
53	5 units Adjustable Steel Sheives	OGC-LAS 13-0913	Small Value Procurement	n/a	December 26, 2013	n/a				Ongoing				
54	1 pc Supply of labor and Materials for the repair of Defective Paper Shredding Machine	GSD 13-0932	Small Value	n/a	n/a	n/a			Failed bidding, s	supplier submitted a	non-complic	ant quotation		
) <del>4</del>	p.c. Supply of labor and Materials for the repair of Defective Paper     Shredding Machine (2nd RFQ)	G3D 13-0732	Procurement	ii/d	n/a	n/a			Failed bidding, s	supplier submitted a	non-complic	ant quotation		
55	Engagement of an Appraisal Service Provider to conduct Appraisal Services on 4 Properties of PDIC located in Tarlac	AMMDD 3 13-0933	Small Value Procurement	n/a	n/a	n/a	December 6, 2013	n/a	n/a	January 3, 2014	n/a	n/a		y/acceptance of c/o AMDD III
56	11 units Steel Shelves (6 Layers)	ISD 13-0934	Small Value Procurement	n/a	December 10, 2013	n/a	December 17, 2013	n/a	n/a	n/a		n/a	Ong	going

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57	1 Lot Voice Logger	TSD 13-0935	Small Value Procurement	n/a	November 20, 2013	n/a	November 27, 2013		For evo	uluation by the Requ	uesting Unit a	of quotations	received	
58	1 year Garbage Collection Services	GSD 13-0937	Small Value Procurement	n/a	November 5, 2013	n/a	November 12, 2013	n/a	n/a	November 20, 2013	n/a	n/a	Hauling and D one (1) year fro	act for Garbage hisposal covering om December 1, ember 30, 2014
59	Lot Supply of labor and Materials for the complete diagnostic check-up of the clutch mechanism components and to replace defective and worn out parts if necessary which already surpassed its useful life span of three years of PDIC Corporate Vehicle Toyota Vios 1 3 with Govt. Plate No. SJP-421	GSD 13-0942	Small Value Procurement	n/a	n/a	n/a	November 26, 2013	n/a	n/a	December 10, 2013	n/a	n/a	December 18, 2013	December 18, 2013
60	500 pcs Golf Cap	IRD 13-0945	Small Value Procurement	n/a	November 7, 2013	n/a	November 14, 2013	n/a	n/a	Decemebr 2, 2013	n/a	n/a		ry/acceptance of oles c/o IRD
	75 boxes Envelope, Mailing, with Logo, window				n/a	n/a			Fo	iiled bidding, No bid	ds received			
61	75 boxes Envelope, Mailing, with Logo, window (2nd RFQ)	PPD 13-0946	Small Value Procurement	n/a	n/a	n/a			Fc	uiled bidding, No bid	ds received			
	75 boxes Envelope, Mailing, with Logo, window (3rd RFQ)		Procurement		n/a	n/a			Fo	iled bidding, No bid	ds received			
62	2 Lots Supply of labor and Materials for the 90,000kms (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters, engine decarb, replace timing belt, idler bearing, tensioner bearing and open 4 wheels to check/clean/adjust breaks for (2) two units PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van with the following Govt., Plate No's SHU-853 and SHV-374	GSD 13-0947	Small Value Procurement	n/a	November 20,2013	n/a	November 27, 2013	n/a	n/a	December 6, 2013	n/a	n/a	December 18, 2013	December 18, 2013
63	100 pcs Customized PDIC Christmas Cards with Envelopes (for Foreign Recipients)	CCD 13-0949	Small Value	n/a	n/a	n/a		l	Failed bio	lding, bid amount e	xceeded the	ABC		•
65	100 pcs Customized PDIC Christmas Cards with Envelopes (for Foreign Recipients) (2nd RFQ)	CCD 13-0747	Procurement	11/4	n/a	n/a	December 6, 2013	n/a	n/a	December 16, 2013	n/a	n/a	December 18, 2013	December 18, 2013
	650 pcs. Personalized Birthday Greeting Cards		Small Value		n/a	n/a			Fo	tiled bidding, No bid	ds received			
64	650 pcs. Personalized Birthday Greeting Cards (2nd RFQ)	OVP-HRG 13-0952	Procurement	n/a	n/a	n/a	December 12, 2013	n/a	n/a	December 27, 2013	n/a	n/a		y/acceptance of c/o OVP-HRG
65	150 packs Packed Snack with Drinks 150 packs Packed Lunch with Drinks	HRAD 13-0958	Small Value Procurement	n/a	n/a	n/a	November 22, 2013	n/a	n/a	November 22, 2013	n/a	n/a	November 30, 2013	November 30, 2013
66	1,174 packs Heavy Snacks 85 pax Full Course-Meal	HRAD 13-0963	Small Value Procurement	n/a	November 29, 2013	n/a	December 6, 2013	n/a	n/a	December 12, 2013	n/a	n/a	December 13, 2013	December 13, 2013
	15 pax Breakfast Tray/Platter (for delivery)		Small Value		n/a	n/a			Fo	uled bidding, No bio	ds received			
67	15 pax Breakfast Tray/Platter (for delivery) (2ndRFQ)	HRAD 13-0964	Procurement	n/a	n/a	n/a	December 6, 2013	n/a	n/a	December 12, 2013	n/a	n/a	December 20, 2013	December 20, 2013

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	Name Of Project	Procuring Unit	Mode of Procureme nt	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	Completion	Turnover
	1 Basket Altar Flowers				n/a	n/a			Failed bidding, s	upplier submitted a i	non-complia	nt quotation		
68	1 Basket Altar Flowers (2ndRFQ)	HRAD 13-0971	Small Value Procurement	n/a	n/a	n/a	December 6, 2013	n/a	n/a	December 13, 2013	n/a	n/a	December 19, 2013	December 19, 2013
69	14 pcs. Printing of DIO Awards inclusive of Installation	CCD 13-0976	Small Value Procurement	n/a	n/a	n/a	December 4, 2013	n/a	n/a	December 6, 2013	n/a	n/a	Dcember 6, 2013	Dcember 6, 2013
70	8 pcs. Posters 3 pcs. Standees 1 pc. Tarpaulin	CCD 13-0977	Small Value Procurement	n/a	n/a	n/a	December 4, 2013	n/a	n/a	December 6, 2013	n/a	n/a	Dcember 6, 2013	Dcember 6, 2013
71	1 pc. Backdrop Tarpaulin	CCD 13-0980	Small Value Procurement	n/a	n/a	n/a	December 9, 2013	n/a	n/a	December 13, 2013	n/a	n/a	December 13, 2013	December 13, 2013
72	25 pax Catering Service	CCD 13-0981	Small Value Procurement	n/a	n/a	n/a	December 10, 2013	n/a	n/a	December 13, 2013	n/a	n/a	December 16, 2013	December 16, 2013
73	1 Lot Supply of labor and Materials for the check-up/repair and replacement of all worn out/defective parts if necessary of the ff., Both front LH/RH shock absorbers assy, front suspension arms upper/lower, LH/RH upper/lower ball joints, tie rod ends, stabilizer bushings, aller arm bushings, camber/wheel alignment with balancing of PDIC Corporate Vehicle Toyota Carmy 2.4 with Govt., Plate No SJH-149 with security Plate No. ZTU-918 assigned to Pres.	CCD 13-0982	Small Value Procurement	n/a	n/a	n/a	December 12, 2013	n/a	n/a	Decemebr 20, 2013	n/a	n/a	Ong	going
74	1 pc. Mercury Shygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2)		Small Value		n/a	n/a		<u> </u>	Fo	tiled bidding, No bid	ls received			
75	pc. Mercury Shygmomanometer with Pulse Rate and Marking Features     (Desktop)     pc. Stethoscope (Classic 2) (2nd RFQ)	HRAD 13-0962	Procurement	n/a	n/a	n/a	December 26, 2013	n/a	n/a			Ongoing		
76	Aneroid Shygmomanometer (MDF Instruments) Large Adult Cuff	HRAD 13-0984	Small Value Procurement	n/a	n/a	n/a	December 2/	ı	Fo	riled bidding, No bid	ls received			
	Aneroid Shygmomanometer (MDF Instruments) Large Adult Cuff (2nd RFQ)		Procurement		n/a	n/a	December 26, 2013	n/a	n/a			Ongoing		-
77	1 pc. DSLR Camera	CCD 13-0983	Small Value Procurement	n/a	December 17, 2013	n/a		•	Fo	uled bidding, No bid	ls received			
78	1 pc. Backdrop Tarpaulin	CCD 13-0987	Small Value Procurement	n/a	n/a	n/a	December 17, 2013	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	40 pax Catering Service	CCD 13-0988	Small Value Procurement	n/a	n/a	n/a	December 16, 2013	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	25 units Steel Shelves	PPD 13-0990	Small Value Procurement	n/a	December 17, 2013	n/a			Fo	aled bidding, No bid	ds received			

Submitted by:

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

Recommending Approval:

alma Teresa K. Malan

ALMA TERESA R. MALANOG

Senior Vice President, Corporate Services Sector & Chairperson, Bids and Awards Committee

Valentin A. Aradeta resident

## PHILIPPINE DEPOSIT INSURANCE CORPORATION MAKATI CITY PROCUREMENT MONITORING REPORT (SMALL VALUE PROCUREMENT)

For the 2nd Semester - 2013

		Saura af		Contract	List of				Date	of Receipt of	Invitation				Remarks
	Name Of Project	Source of Fund	ABC	Contract Cost	Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
	1 Unit Statistical Modeling Tool	СОВ	181,468.90	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1	1 Unit Statistical Modeling Tool (2nd RFQ)	СОВ	181,468.90	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 Unit Statistical Modelling Tool (3rd RFQ)	СОВ	181,468 90	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Lot Engagement of two Appraisal Service Provider to conduct Appraisal of one PDIC property located at 2228 Chino Roces, Makati City (Colliers International Philippines Inc.)	СОВ	30,000 00	30,000 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	I Lot Engagement of two Appraisal Service Provider to conduct Appraisal of one PDIC property located at 2228 Chino Roces, Makati City (Royal Asia Appraisal Corporation)	СОВ	30,000.00	21,400.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	3200 pcs. Non-Test Corrugated Boxes	СОВ	64,000.00	14,400.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	2 Reams PDIC Letterhead, Colored	СОВ	2,600.00	n/a	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	1 Lot Maintenance Firewall of Appliance	СОВ	380,000.00	378,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Lease of Venue and Cocktail Services for the launch of the PDIC Financial Literacy Guidebook	СОВ	108,000.00	77,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	1500 pcs. Envelope Documentary, short with logo	СОВ	4,800.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
,	1500 pcs. Envelope Documentary, short with logo (2nd RFQ)	СОВ	4,800.00	4,650.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	5 Batches Conduct Seminar on Customer Service for PDIC Employees	СОВ	500,000.00	496,695.65	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	Second Extension of Rental of 24 units Notebook Computer	СОВ	102,000.00	102,000 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Third Extension of Rental of 24 units Notebook Computer	СОВ	102,000.00	102,000.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Name Of Project	Source of Fund	ABC	Contract Cost	Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
10	2 sets Acrylic Frame with Sintra Board and Sign Bolt of PDIC Vision , Mission and Quality Policy	СОВ	2,200.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 sets Acrylic Frame with Sintra Board and Sign Bolt of PDIC Vision , Mission and Quality Policy	СОВ	2,200.00	2,200.00	Unît	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	600 copies Printing of Intercom Newsletter Second Quarter 2013	СОВ	48,600.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	600 copies Printing of Intercom Newsletter Second Quarter 2013 (2nd RFQ)	СОВ	48,600.00	33,060.00	tAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	40 boxes PDIC FAO BURL Official Receipts	СОВ	160,000.00	134,400.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 Lot Supply of labor and Materials for the ff Check-up/repair and replacement of defective and worn out parts of the LH/RG front suspension arms assembly lower suspension bushings, LH/RH upper/lower ball joints, fie tod ends,rack, ends, stabilizer bar link assembly willer arm bushing for PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Govt, Ucense Plate No. SHV-385	СОВ	55,000.00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 Lot Supply of labor and Materials for the ff: Check-up/ repair and replacement of defective and worn out parts of the LH/RG front suspension arms assembly lower suspension bushings, LH/RH upper/lower ball joints; the rod ends,rack, ends, stabilizer bar link assembly, idler arm bushing for PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Govt, Ucense Plate No SHV-385 (2nd RFQ)	СОВ	55,000.00	49,800.00	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 units Rental of a 60-seaters Bus	СОВ	15,000 00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	3 units Rental of a 60-seaters Bus (2nd RFQ)	СОВ	27,000.00	n/a	Requesting Unit	n/a	r/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 units Rental of a 60-seaters Bus (3rd RFQ)	СОВ	27,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	3 units Rental of a 60-seaters Bus	СОВ	36,300.00	36,300.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	200 pcs. Singlet	СОВ	25,000.00	25,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	1 Lot Supply of labor and Materials for the 120,000kms. (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter. fuel/air filters and open 4 wheels to check, clean, adjust brakes of one PDIC Corporate Vehicle Toyota Innova 2.5 DSL with Govt., Plate No SIC-852	СОВ	17,500.00	n/a	IAD I &	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lot Supply of labor and Materials for the 120.000kms (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters and open 4 wheels to check, clean, adjust brakes of one PDIC Corporate Vehicle Toyota Innova 2 5 DSL with Govt , Plate No. 5JC-852 (2nd RFQ)	СОВ	17,500.00	9,730.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lot Supply of labor and Materials for the check-up/repair and replacement of the magnetic clutch of the aircon compressor unit and other defective airconditioning parts of PDIC Corporate Vehicle Mitsubshi Canter FE-519 with Govt., Plate No. SJX-926	COB	20,000.00	n/a	JAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	I Lot Supply of labor and Materials for the check-up/repair and replacement of the magnetic clutch of the aircon compressor unit and other defective airconditioning parts of PDIC Corporate Vehicle Mitsubishi Canter FE-519 with Govt., Plate No SJX-926 (2nd RFQ)	COB	20,000.00	13,950.00	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5	,	Sa		Contract	List of				Date	of Receipt of	nvitation				Remarks (Expansions
	Name Of Project	Source of Fund	ABC	Contract Cost	Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
19	200 packs Breakfast Meal	СОВ	19,200.00	18,600.00	,,,,,,,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	200-bottles Energy-Drink 200-bottles Mineral water	СОВ	8,200.00	7,140.00	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	15 pcs Plaque Etched Glass	СОВ	37,500.00	26,325.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	300 pcs. Battpen	СОВ	19,500.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	300 pcs. Ballpen (2nd RFQ)	СОВ	19,500.00	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23	15 pcs. White Gold Service Ring	СОВ	240,000.00	201,000.00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	15 pcs. Gold Plated Service Pins	СОВ	3,000.00	1,950.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	20 pcs. Silver Service Pins	СОВ	4,000.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	100 pcs. Handkerchief (TUBAO)	СОВ	7,500.00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	100 pcs. Handkerchief (TUBAO)	СОВ	7,500.00	n/a	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	Third Extension of rental of Desktop Computers (Print Depot)	СОВ	92,400 00	92,400.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	75 boxes Envelope, Mailing, with logo window	СОВ	28,500.00	n/a	Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	75 boxes Envelope, Mailing, with logo window (2nd RFQ)														
	75 boxes Envelope, Mailing, with logo window (3rd RFQ)	СОВ	28,500.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2000 pcs. Envelope, Doc., Long with logo	СОВ	9,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	20 packs Breakfast meal	СОВ	1,920.00	1,860 00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	20 bottles ion Drink 20 bottles Mineral Water	СОВ	820.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	20 bottles lon Drink 20 bottles Mineral Water <b>(2nd RFQ)</b>	СОВ	670.00	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	20 pcs Singlet	СОВ	2,500.00	2,500 00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	1 Lot Suppy of labor and Materials for the 90,000kms {PMS} Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters, engine decarb, aircon treatment, replace timing belt, idler/tensioner bearings and open 4 wheels to check/clean/adjust brakes of PDIC Corporate Vehicle Toyota Innova 2.5 DSL Govt., Plate No SJP-410	СОВ	30,000 00	28,730.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	1 Lot Supply of labor and Materials for the 90,000kms. (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter. tuel/air filters, engine decarb, replace liming belt, idler/fensioner bearings and open 4 wheels to check/clean/adjust breaks of PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Govt., Plate No SHU-866	СОВ	30,000.00	25,220.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras	СОВ	40,000 00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (2nd RFQ)	СОВ	40,000.00	n/a	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (3rd RFQ)	СОВ	40,000.00	n/a		n/a	n/a	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	n/a
	Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (4th RFQ)														
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t 1	,*	Source of		Contract	List of				Date	of Receipt of	nvitation				Remarks (Expelaining
	Name Of Project	Fund	ABC	Cost	Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
	3 sets Two-Way Radio	СОВ	54,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 sets Two-Way Radio (2nd RFQ)	СОВ	54,000.00	n/a	14048	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	3 sets Two-Way Radio (3rd RFQ)	СОВ	54,000.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 pc Bookshelf	СОВ	45,787.50	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 pc. Bookshelf (2nd RFQ)	СОВ	45,787.50	n/a	ł	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	I pc. Bookshelf (3rd RFQ)	СОВ	45,787.50	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	1 Lot Maitenance Service for various IT Equipment	СОВ	480,000.00	450,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	1 pc Filing Cabinet	СОВ	25,000.00	24,680.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	1 Lot Second Firewall Appliance	СОВ	450,000.00	448,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Renewal of Annual Subscription of the Economist Magazine	СОВ	9,000.00	9,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36	1 batch Design and actual implementation of the "Seminar On Basel III" for PDIC personnel	СОВ	400,000.00	400,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37	Lot Supply of labor and Materials for the complete diagnostic check-up of the clutch mechanism component and to replace worn out parts if necessary of PDIC Corporate Vehicle Toyota Vios 1 3 with Govt , Plate No. SJP-401	СОВ	15,000.00	14,620.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	Lot Supply of labor and Materials for the 55,000 (PMS) Periodical Maintenance Service check-up "Top Only" aircon treatment, open 4 wheels to check/clean/adjust breaks and complete auto detailing "Intenor/Extenor" of PDIC Corporate Vehicle Toyota Altis 1 6 with Govt., Plate No. SJC-863	СОВ	15,000.00	14,860.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39	24 pcs. Brandnew Tires	СОВ	144,000 00	90,720.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5 ream PDIC Letterhead	СОВ	22,500.00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	3 ream Conqueror, PDIC Letter Envelopes	СОВ	15,000.00	n/a	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5 ream Conqueror, with PVAA's Name and Committed to Serve	СОВ	22,500.00	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5 pads Desk Pad	СОВ	2,500.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	10.500 sets Storage Boxes with Cover	СОВ	472,500.00	409,500.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42	1 unit Supply of labor and Materials for the check-up/repair Olympia Electronic Typewriter Compact	СОВ	2,000.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 unit Supply of labor and Materials for the check-up/repair Olympia Electronic Typewriter Compact (2nd RFQ)	СОВ	2,000.00	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	•	e		Cb	List of				Date	of Receipt of	Invitation				Remarks
	Name Of Project	Source of Fund	ABC	Contract Cost	Invited Observers	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
43	770 pcs. T-Shirts with Collar and Embroidered PDIC Logo	СОВ	192,500.00	153,230.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	4 pcs. Steel Belted Tires	СОВ	28,000.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4 pcs. Steel Belted Tires (2nd RFQ)	СОВ	28,000.00	20,050.00	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Engagement of an Appraisal Service Provider to conduct Appraisal Services for 31 TCTs	СОВ	84,800.00	62,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	2.800 pcs. Customized PDIC Christmas Cards with Envelope	СОВ	89,600.00	60,900.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	600 copies Printing of Intercom Newsletter Third Quarter 2013	СОВ	30,000.00	22,920.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	Various Newspaper	COB	498,783.00	471,313.10	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	110 boxes Jumbo Roll Tissue Paper	COB	105,600.00	92,400.00	iAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	I Lot Supply of labor and Materials for the check-up and replacement of engine/alternator fan belts if necessary and check-up/teplacement of radiator fan blade motor assembly of PDIC Corporate Vehicle Toyota Vios 1 3 with Govt , Plate No. SJP-451	COB	10,000.00	9,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Two External Appraisal Engagement of an Appraisal Service Provider to conduct Appraisal Services on one PDIC Property located in Ermita Manila (DBF Services Corporation)	COB	50,000.00	19,000.00	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Two External Appraisal Engagement of an Appraisal Service Provider to conduct Appraisal Services on one PDIC Property located in Ermita Manila (Royal Asia Appraisal Corporation)	COB	50,000.00	25,000.00	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Engagement of an Appraisal Service Provider to conduct Appraisal Services on 158 Properties located in Bulacan Breakdown	СОВ	400,000.00	354,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	5 units Adjustable Steel Shelves	СОВ	110,000.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	l pc. Supply of labor and Materials for the repair of Defective Paper Shredding Machine	СОВ	3,500.00	n/a	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 pc. Supply of labor and Materials for the repair of Defective Paper Shredding Machine (2nd RFQ)	СОВ	3,500 00	n/a	Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Engagement of an Appraisal Service Provider to conduct Appraisal Services on 4 Properties of PDIC located in Tarlac	СОВ	16,000.00	12,000.00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	11 units Steel Shelves (6 Layers)	СОВ	259,875.00	84,480.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

.:	, `	Source of	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									
	Name Of Project	Source of Fund				Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Rids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
57	1 Lot Voice Logger	СОВ	473,000.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	1 year Garbage Collection Services	COB	215,000.00	188,888.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Lot Supply of labor and Materials for the complete diagnostic check-up of the clutch mechanism components and to replace defective and worn out parts if necessary which already surpassed its useful life span of three years of PDIC Corporate Vehicle Toyota Vios 1 3 with Govt Plate No SJP-421	СОВ	15,500 00	14,620.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	500 pcs. Golf Cap	СОВ	70,000.00	47,500.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	75 boxes Envelope, Mailing, with Logo, window	СОВ	33,750.00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	75 boxes Envelope, Mailing, with Logo, window (2nd RFQ)	СОВ	33,750.00	n/a	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	75 boxes Envelope, Mailing, with Logo, window (3rd RFQ)		33,750.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	2 Lots Supply of labor and Materials for the 90,000kms. (PMS) Periodical Maintenance Service check-up "Fully Synthetic" change oil/filter, fuel/air filters, engine decarb, replace firming belt, idler bearing, tensioner bearing and open 4 wheels to check/clean/adjust breaks for (2) two units PDIC Corporate Vehicle Toyota Hi-Ace Commuter Van with the following Govt , Plate No's. SHU-853 and SHV-374	СОВ	55,000.00	50,440.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	100 pcs. Customized PDIC Christmas Cards with Envelopes (for Foreign Recipients)	СОВ	10,700.00	n/a	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	100 pcs. Customized PDIC Christmas Cards with Envelopes (for Foreign Recipients) (2nd RFQ)	СОВ	10,700.00	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
44	650 pcs. Personalized Birthday Greeting Cards	СОВ	19,500 00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	650 pcs. Personalized Birthday Greeting Cards (2nd RFQ)	СОВ	19,500.00	19,500 00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	150 packs Packed Snack with Drinks 150 packs Packed Lunch with Drinks	СОВ	37,500.00	37,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	1.174 packs Heavy Snacks 85 pax Full Course-Meal	СОВ	277,300.00	234,462.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15 pax Breakfast Tray/Platter (for delivery)	СОВ	3,000.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	15 pax Breakfast Tray/Platter (for delivery) (2ndRFQ)	СОВ	3,000.00	2,925.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

:	Name Of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									
						Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purchas e order	Contract Signing	Delivery Acceptance	(Expalaining Changes from the APP)
	1 Basket Altar Flowers	СОВ	1,500 00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	1 Basket Altar Flowers (2ndRFQ)	СОВ	1,500.00	1,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	14 pcs Printing of DIO Awards inclusive of Installation	СОВ	3,520.00	2,400.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	8 pcs. Posters 3 pcs. Standees 1 pc Tarpaulin	СОВ	3,700.00	2,825.00	IAD   & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	1 pc Backdrop Tarpaulin	СОВ	1,000.00	972.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	25 pax Catering Service	СОВ	18.500.00	17,500.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	1 Lot Supply of labor and Materials for the check-up/repair and replacement of all worn out/defective parts if necessary of the fl.: Both front LH/RH shock absorbers assy, front suspension arms upper/lower, LH/RH upper/lower ball joints, the rod ends, stabilizer bushings, idler arm bushings, camber/wheel alignment with balancing of PDIC Corporate Vehicle Toyota Camry 2.4 with Govt., Plate No. SJH-149 with security Plate No. ZTU-918 assigned to Pres. VAA	СОВ	48,500.00	40,550.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	1 pc. Mercury Shygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2)	СОВ	15,000.00	n/a	IAD1&	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	pc. Mercury Shygmomanometer with Pulse Rate and Marking Features [Desktop]     pc. Stethoscope (Classic 2) (2nd RFQ)	СОВ	15,000.00	n/a	Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Aneroid Shygmomanometer (MDF instruments) Large Adult Cuff	СОВ	5,800 00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Aneroid Shygmomanometer (MDF Instruments) Large Adult Cuff (2nd RFQ)	СОВ	5,800.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77	1 pc. DSLR Camera	СОВ	200,500.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	1 pc Backdrop Tarpaulin	СОВ	1,000.00	756.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	40 pax Catering Service	СОВ	32,000.00	28,760.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	25 units Steel Shelves	СОВ	275,000.00	n/a	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Submitted by:

Recommending Approval:

Approved by:

NINA NOREEN A. JACINTO

Vice President, Administrative Services Group

& Officer-in-Charge, Procurement and Property Dep

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ALMA TERESA R. MALANOG

Senior Vice President, Corporate Services Sector

& Chairperson, Bids and Awards Committee

Valentin A. Araneta

President