

PROCUREMENT MONITORING REPORT (SMALL VALUE PROCUREMENT)
For the 2nd Semester - 2013

	Name Of Project	Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance/ Turnover	
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
1	1 Unit Statistical Modeling Tool	SDD 13-0562	Small Value Procurement	n/a	July 15, 2013	n/a	Failed bidding, No bids received								
	1 Unit Statistical Modeling Tool (2nd RFQ)				July 24, 2013	n/a	Failed bidding, No bids received								
	1 Unit Statistical Modeling Tool (3rd RFQ)				October 24, 2013	n/a	Failed bidding, the quotation of the lone supplier was not compliant								
2	1 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 Procurement	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	
	1 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)				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	
7	1500 pcs Envelope Documentary, short with logo	PPD 13-0553	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
	1500 pcs Envelope Documentary, short with logo (2nd RFQ)				n/a	n/a	August 27, 2013	n/a	n/a	September 3, 2013	n/a	n/a	September 13, 2013		
8	5 Batches Conduct Seminar on Customer Service for PDIC Employees	TI 13-0190	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	TSD 13-0423	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	August 12, 2013	n/a	n/a	August 29, 2013	August 29, 2013	
	Third Extension of Rental of 24 units Notebook Computer				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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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	Failed bidding, No bids 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 Procurement	n/a	n/a	Failed bidding, No bids received									
	600 copies Printing of Intercom Newsletter Second Quarter 2013 (2nd RFQ)				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	
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; tie 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, License Plate No. SHV-385	GSD 13-0714	Small Value Procurement	n/a	September 5, 2013	n/a	Failed bidding, bidder was disqualified for failure to submit DTI/SEC Registration, Current/valid Mayor's/Business Permit and PhilGEPS Registration								
	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; tie 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, License Plate No. SHV-385 (2nd RFQ)				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	
14	3 units Rental of a 60-seaters Bus	HRAD 13-0737	Small Value Procurement	n/a	n/a	n/a	Failed bidding, bid amount exceeded the ABC								
	3 units Rental of a 60-seaters Bus (2nd RFQ)				n/a	n/a	Failed bidding, the winning supplier withdrew because they have no available Bus for October 6, 2013								
	3 units Rental of a 60-seaters Bus (3rd RFQ)				n/a	n/a	Failed bidding, bid amount exceeded the 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	
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. SJC-852	GSD 13-0745	Small Value Procurement	n/a	n/a	Failed bidding, bid amount exceeded the ABC									
	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 (2nd RFQ)				n/a	n/a	October 3, 2013	n/a	n/a	October 10, 2013	n/a	n/a	November 21, 2013	November 21, 2013	
18	1 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	GSD13-0746	Small Value Procurement	n/a	n/a	Failed bidding, No bids received									
	1 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)				n/a	n/a	October 3, 2013	n/a	n/a	October 10, 2013	n/a	n/a	October 22, 2013	October 22, 2013	

Sl. No.	Name Of Project	Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance/ Turnover		
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed				
19	200 packs Breakfast Meal	HRAD 13-0749	Small Value Procurement	n/a	n/a	n/a	September 19, 2013	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				n/a	n/a		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		
22	300 pcs. Ballpen	IRD 13-0772	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received									
	300 pcs. Ballpen (2nd RFQ)				n/a	n/a	Failed bidding, No bids received									
23	15 pcs. White Gold Service Ring	HRAD 13-0773	Small Value Procurement	n/a	September 25, 2013	n/a	October 2, 2013	n/a	n/a	October 7, 2013	n/a	n/a	November 7, 2013	November 7, 2013		
	15 pcs. Gold Plated Service Pins							n/a	n/a		n/a	n/a				
	20 pcs. Silver Service Pins							n/a	n/a		n/a	n/a				
24	100 pcs. Handkerchief (TUBAO)	IRD 13-0776	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received									
	100 pcs. Handkerchief (TUBAO)				n/a	n/a	Failed bidding, No bids received									
25	Third Extension of rental of Desktop Computers (Print Depot)	TSD 13-0096	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		
26	75 boxes Envelope, Mailing, with logo window	PPD 13-0784	Small Value Procurement	n/a	n/a	n/a	Failed bidding, bid amount exceeded the ABC									
	75 boxes Envelope, Mailing, with logo window (2nd RFQ)				n/a	n/a	Failed bidding, bid amount exceeded the ABC									
	75 boxes Envelope, Mailing, with logo window (3rd RFQ)				n/a	n/a	Failed bidding, bid amount exceeded the ABC; requested the Requesting Unit for re-assessment of the Terms Of Reference(TOR)/ Purchase Request (PR)									
	2000 pcs. Envelope, Doc., Long with logo				n/a	n/a	October 10, 2013	n/a	n/a	October 18, 2013	n/a	n/a	October 29, 2013	October 29, 2013		
27	20 packs Breakfast meal	HRAD 13-0799	Small Value Procurement	n/a	n/a	n/a	September 26, 2013	n/a	n/a	October 2, 2013	n/a	n/a	October 6, 2013	October 6, 2013		
	20 bottles Ion Drink 20 bottles Mineral Water				n/a	n/a		Failed bidding, No bids received								
	20 bottles Ion Drink 20 bottles Mineral Water (2nd RFQ)				n/a	n/a	Failed bidding, No bids 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 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, 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	GSD 13-0725	Small Value Procurement	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 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	GSD 13-0724	Small Value Procurement	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		
30	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras	GSD 13-0807	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received									
	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (2nd RFQ)				n/a	n/a	Failed bidding, No bids received									
	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (3rd RFQ)				n/a	n/a	Failed bidding, No bids received									
	1 Lot Supply of labor and Materials Supervision Relative to the installation of PDIC Supplied CCTV Cameras (4th RFQ)				n/a	na	Failed bidding, requesting for the assessment of the Terms Of Reference(TOR)/ Purchase Request (PR)									

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	3 sets Two-Way Radio				October 10, 2013	n/a	Failed bidding, bidder was disqualified for failure to submit current/valid DTI/SEC Registration, Current/valid Mayor's/Business Permit and PhilGEPS Registration							
31	3 sets Two-Way Radio (2nd RFQ)	OP 13-0806	Small Value Procurement	n/a	October 22, 2013	n/a	Failed bidding, the winning supplier cancelled Purchase Order (P.O.) because the specifications of the Two-way Radio quoted does not match that of the request by the end user							
	3 sets Two-Way Radio (3rd RFQ)				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	Failed bidding, No bids received							
	1 pc. Bookshelf (2nd RFQ)				n/a	n/a	Failed bidding, No bids received							
	1 pc. Bookshelf (3rd RFQ)				n/a	n/a	Failed bidding, bid amount exceeded the ABC; requested the Requesting Unit for re-assessment of the Terms Of Reference (TOR)/ Purchase Request (PR)							
32	1 Lot Maintenance 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	Awaiting delivery/acceptance of deliverables 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	Awaiting delivery/acceptance of deliverables 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	Subscription to the Economist Magazine starts November 22, 2013 until November 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	1 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	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	1 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 "Interior/Exterior" 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
40	5 ream PDIC Letterhead	OP 13-0858	Small Value Procurement	n/a	January 3, 2014	n/a	Ongoing							
	3 ream Conqueror, PDIC Letter Envelopes					n/a								
	5 ream Conqueror, with PVAA's Name and Committed to Serve					n/a								
	5 pads Desk Pad					n/a								
41	10,500 sets Storage Boxes with Cover	PPD 13-0860	Small Value Procurement	n/a	November 7, 2013	n/a	November 14, 2013	n/a	n/a	December 4, 2013	n/a	n/a	Awaiting delivery/acceptance of deliverables c/o PPD	
42	1 unit Supply of labor and Materials for the check-up/repair Olympia Electronic Typewriter Compact	GSD 13-0861	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received							
	1 unit Supply of labor and Materials for the check-up/repair Olympia Electronic Typewriter Compact (2nd RFQ)			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	Awaiting delivery/acceptance of deliverables c/o RCLD			
44	4 pcs Steel Belted Tires	GSD 13-0885	Small Value Procurement	n/a	n/a	n/a	Failed bidding, the quotations of two suppliers were not complying quotations									
	4 pcs. Steel Belted Tires (2nd RFQ)				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	Awaiting delivery/acceptance of deliverables 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	Awaiting delivery/acceptance of deliverables c/o CCD			
48	Various 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	Daily delivery starts January 1, 2014 until December 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	1 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)		AMDD3 13-0904	Small Value Procurement	n/a	n/a	n/a	December 5, 2013	n/a	n/a	January 3, 2014	n/a	n/a	Awaiting delivery/acceptance of deliverables c/o AMDD III		
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)		n/a				n/a	December 5, 2013	n/a	n/a	January 3, 2014	n/a	n/a	Awaiting delivery/acceptance of deliverables 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	Awaiting delivery/acceptance of deliverables c/o AMDD III			
53	5 units Adjustable Steel Shelves	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 Procurement	n/a	n/a	n/a	Failed bidding, supplier submitted a non-compliant quotation									
	1 pc. Supply of labor and Materials for the repair of Defective Paper Shredding Machine (2nd RFQ)				n/a	n/a	Failed bidding, supplier submitted a non-compliant quotation									
55	Engagement of an Appraisal Service Provider to conduct Appraisal Services on 4 Properties of PDIC located in Tartac	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	Awaiting delivery/acceptance of deliverables 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	n/a	Ongoing			

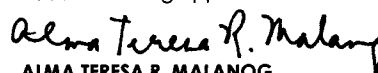
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			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
57	1 Lot Voice Logger	TSD 13-0935	Small Value Procurement	n/a	November 20, 2013	n/a	November 27, 2013	For evaluation by the Requesting Unit 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	Service Contract for Garbage Hauling and Disposal covering one (1) year from December 1, 2013 to November 30, 2014		
59	1 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	December 2, 2013	n/a	n/a	Awaiting delivery/acceptance of deliverables c/o IRD		
61	75 boxes Envelope, Mailing, with Logo, window	PPD 13-0946	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
	75 boxes Envelope, Mailing, with Logo, window (2nd RFQ)				n/a	n/a	Failed bidding, No bids received								
	75 boxes Envelope, Mailing, with Logo, window (3rd RFQ)				n/a	n/a	Failed bidding, No bids 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 Procurement	n/a	n/a	n/a	Failed bidding, bid amount exceeded the ABC								
	100 pcs Customized PDIC Christmas Cards with Envelopes (for Foreign Recipients) (2nd RFQ)				n/a	n/a	December 6, 2013	n/a	n/a	December 16, 2013	n/a	n/a	December 18, 2013	December 18, 2013	
64	650 pcs. Personalized Birthday Greeting Cards	OVP-HRG 13-0952	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
	650 pcs. Personalized Birthday Greeting Cards (2nd RFQ)				n/a	n/a	December 12, 2013	n/a	n/a	December 27, 2013	n/a	n/a	Awaiting delivery/acceptance of deliverables 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	
67	15 pax Breakfast Tray/Platter (for delivery)	HRAD 13-0964	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
	15 pax Breakfast Tray/Platter (for delivery) (2ndRFQ)				n/a	n/a	December 6, 2013	n/a	n/a	December 12, 2013	n/a	n/a	December 20, 2013	December 20, 2013	

No.	Name Of Project	Procuring Unit	Schedule/Milestone of Activities										Delivery Completion	Acceptance/ Turnover	
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed			
	1 Basket Altar Flowers				n/a	n/a	Failed bidding, supplier submitted a non-compliant 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	December 6, 2013	December 6, 2013	
70	8 pcs. Posters 3 pcs. Standaes 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	December 6, 2013	December 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, 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. ZIU-918 assigned to Pres. VAA.	CCD 13-0982	Small Value Procurement	n/a	n/a	n/a	December 12, 2013	n/a	n/a	December 20, 2013	n/a	n/a	Ongoing		
74	1 pc. Mercury Sphygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2)	HRAD 13-0962	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
75	1 pc. Mercury Sphygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2) (2nd RFQ)				n/a	n/a	December 26, 2013	n/a	n/a	Ongoing					
76	Aneroid Sphygmomanometer (MDF Instruments) Large Adult Cuff	HRAD 13-0984	Small Value Procurement	n/a	n/a	n/a	Failed bidding, No bids received								
	Aneroid Sphygmomanometer (MDF Instruments) Large Adult Cuff (2nd RFQ)				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	Failed bidding, No bids 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	Failed bidding, No bids received								

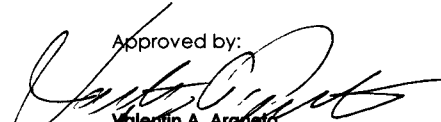
Submitted by:


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

Recommending Approval:


ALMA TERESA R. MALANOG
 Senior Vice President, Corporate Services Sector
 & Chairperson, Bids and Awards Committee

Approved by:


Valentin A. Aradeta
 President

	Name Of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase order	Contract Signing	Delivery Acceptance	
	1 Basket Altar Flowers	COB	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)	COB	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	COB	3,520.00	2,400.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	8 pcs. Posters 3 pcs. Standees 1 pc. Tarpaulin	COB	3,700.00	2,825.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	1 pc. Backdrop Tarpaulin	COB	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	COB	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 ff.: Both front LH/RH shock absorbers assy., front suspension arms upper/lower, LH/RH upper/lower ball joints, tie 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. ZIU-918 assigned to Pres. VAA	COB	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 Sphygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2)	COB	15,000.00	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
75	1 pc. Mercury Sphygmomanometer with Pulse Rate and Marking Features (Desktop) 1 pc. Stethoscope (Classic 2) (2nd RFQ)	COB	15,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Aneroid Sphygmomanometer (MDF Instruments) Large Adult Cuff	COB	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 Sphygmomanometer (MDF Instruments) Large Adult Cuff (2nd RFQ)	COB	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	COB	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	COB	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	COB	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	COB	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:

NINA NOREEN A. JACINTO

Vice President, Administrative Services Group
& Officer-in-Charge, Procurement and Property Dep



Recommending Approval:

ALMA TERESA R. MALANOG

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

Approved by:

Valentin A. Araneta

President