

**PHILIPPINE DEPOSIT INSURANCE CORPORATION
APP Supplemental Procurement Plan for CY 2021**

	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/ Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Microsoft Office 365 E3 User Licenses	TSD	Agency-to-Agency Procurement with PS-DBM	December 2021				COB 2021	9,688,442.40	9,688,442.40	0.00	Procurement of a new one (1) year subscription of 780 Office 365 E3 user licenses for the continued use of the current online communication and collaboration solution since PDIC's current subscription will expire on 31 December 2021.
								9,688,442.40	9,688,442.40	0.00		

DEFINITION

1 PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions

2 PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services

3 PMO/End User - Unit as proponent of program or project

4 Mode of Procurement - competitive bidding and alternative methods including selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting, submission and receipt/Opening of bids award of contract, contract signing).

6 Source of Funds - whether GoP, Foreign Assisted or Special Purpose Fund

7 Estimated Budget - Agency approved estimate of project/program costs

8 Remarks - brief description of program or project

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into MOOE and CO for tracking purposes, aligned with budget documents

Any remark that will help GPPB track programs and projects

Prepared by:

Ana Linda C. Lao
Department Manager, PPD

Checked by:

Cyrus T. Galang
Vice President, ASG

Recommended by:

Sandra A. Diaz
Chairperson, Bids and Awards Committee

Approved by:

Roberto B. Tan
President & CEO

December 7, 2021 - 28th 2021 APP Update



MHADZ/ERIC FOR REGULARIZATION Fw: Resending with the Revised Annex A Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Analinda C. Lao to: Amado U. Pilarca Jr., Paul Eric G. Antonio 12/27/2021 08:51 AM
 Cc: Joseph Conrad D. Duenas, Richard T. Onesa, Helen Evangeline Q. Monteverde, Julita A. Santos



BAC Resolution 2021-147 28 SAPP on Office 365.docAnnex A 28th 2021 Supplemental APP Updatev2..pdf
 --- Forwarded by Analinda C. Lao/pdic on 12/27/2021 08:51 AM ---

From: Roberto B. Tan/pdic
 To: Maria Victoria T. Cruz/pdic@PDIC, Sandra A. Diaz/pdic@PDIC, Maria Belinda C. San Jose/pdic@PDIC,
 Cc: OP Mailbox@pdic.gov.ph, Analinda C. Lao/pdic@PDIC
 Date: 12/24/2021 12:06 PM
 Subject: Re: Fw: Resending with the Revised Annex A Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Approved.

-----Maria Victoria T. Cruz/pdic wrote: -----

To: Roberto B. Tan/pdic@PDIC
 From: Maria Victoria T. Cruz/pdic
 Date: 12/21/2021 09:35AM
 Cc: OP Mailbox@pdic.gov.ph
 Subject: Fw: Resending with the Revised Annex A Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Sir,

Please find subject BAC Resolution endorsed by BAC Chair SPAD below, ***for your approval.***
 Thank you.

Vicky T. Cruz
 OP Executive Assistant V
 8414000 Loc. 4803

-----Forwarded by Maria Victoria T. Cruz/pdic on 12/21/2021 09:34AM -----

To: Roberto B. Tan/pdic@PDIC
 From: Sandra A. Diaz/pdic
 Date: 12/20/2021 02:37PM
 Cc: BAC@pdic.gov.ph, Rommel S. Herrera/pdic@PDIC, Maria Victoria T. Cruz/pdic@PDIC, Corinne Zoe B. Raborar/pdic@PDIC, John Jeffrey L. Ramirez/pdic@PDIC, OP Mailbox@pdic.gov.ph
 Subject: Fw: Resending with the Revised Annex A Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Sir,

Respectfully endorsing for your approval the the 2021 APP - 28th Supplemental Update , to include:

Requesting Unit	Project	Mode of Procurement	Purpose/Justific

TSD	Procurement of Office 365 Approved Budget for the Contract (ABC) - Php9,688,442.40	Agency-to-Agency Procurement with PS-DBM	To provide PDIC with 1 software licenses at advantageous price continued use of the c communication and c solution since its current will expire on 31 Decem
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Thank you.
BAC

-----Forwarded by Sandra A. Diaz/pdic on 12/20/2021 02:30PM -----

To: Sandra A. Diaz/pdic@PDIC

From: Analinda C. Lao/pdic

Date: 12/20/2021 01:06PM

Cc: Richard T. Onesa/pdic@PDIC

Subject: Fw: Resending with the Revised Annex A Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Dear Ma'am,

May I respectfully request your approval and endorsement to the HOPE the attached BAC Reso and revised Annex A, as reviewed by Atty. Jomar, Atty. FSA, Atty EBD, Ma'am ERP and V. Chair Banogon.

(See attached file: BAC Resolution 2021-147 28 SAPP on Office 365.doc) (See attached file: Annex A 28th 2021 Supplemental APP Updatev2..pdf)



Requesting Unit	Project	Mode of Procurement	Purpose/Justification
TSD	Procurement of Office 365 Approved Budget for the Contract (ABC) - Php9,688,442.40	Agency-to-Agency Procurement with PS-DBM	To provide PDIC with the required software licenses at the most advantageous price for the continued use of the current online communication and collaboration solution since its current subscription will expire on 31 December 2021.

Thank you

Analyn

----- Forwarded by Analinda C. Lao/pdic on 12/16/2021 09:46 AM -----

From: Adalzon P. Banogon/pdic
To: Analinda C. Lao/pdic@PDIC,
Cc: Richard T. Onesa/pdic@PDIC
Date: 12/15/2021 07:56 PM
Subject: Re: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Dear Ana,

I am okay with this.

Thank you.

Adalzon P. Banogon
Vice President
OIC-Deposit Insurance Sector
Philippine Deposit Insurance Corporation
Tel. No.8841-4855

-----Analinda C. Lao/pdic wrote: -----

To: Adalzon P. Banogon/pdic@PDIC
From: Analinda C. Lao/pdic
Date: 12/15/2021 05:57PM
Cc: Richard T. Onesa/pdic@PDIC
Subject: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Dear Sir,

May I kindly request your approval on the attached BAC Reso, as reviewed by Atty. Jomar, Atty. FSA, Atty EBD and Ma'am ERP.

(See attached file: BAC Resolution 2021-147 28 SAPP on Office 365.doc) (See attached file: Annex A 28th 2021 Supplemental APP Update..pdf)

Thank you

Analyn

----- Forwarded by Analinda C. Lao/pdic on 12/15/2021 05:54 PM -----

From: Elizabeth R. Padolina/pdic
To: Analinda C. Lao/pdic@PDIC,
Cc: Richard T. Onesa/pdic@PDIC
Date: 12/15/2021 05:28 PM
Subject: Re: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Hello Analin.

BAC Res 147 is OK with me.

Thank you.

--liz

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Elizabeth R. Padolina
Examination & Resolution Support Group
Philippine Deposit Insurance Corporation

Trunk: (632) 841-4000
Direct: (632) 841-4381

-----Analinda C. Lao/pdic wrote: -----

To: Elizabeth R. Padolina/pdic@PDIC
From: Analinda C. Lao/pdic
Date: 12/15/2021 04:33PM
Cc: Richard T. Onesa/pdic@PDIC
Subject: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Dear Ma'am,

May I kindly request your approval on the attached BAC Reso, as reviewed by Atty. Jomar, Atty. FSA and Atty EBD

(See attached file: BAC Resolution 2021-147 28 SAPP on Office 365.doc) (See attached file: Annex A 28th 2021 Supplemental APP Update..pdf)

Thank you

Analyn

----- Forwarded by Analinda C. Lao/pdic on 12/15/2021 04:31 PM -----

From: Elaine B. Deticio/pdic
To: Analinda C. Lao/pdic@PDIC,
Cc: Richard T. Onesa/pdic@PDIC
Date: 12/15/2021 03:24 PM
Subject: Re: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

BAC Re 21-147 is ok with me. Thanks, Analyn.

Atty. Elaine B. Deticio
Claims Group
PDIC

-----Analinda C. Lao/pdic wrote: -----

To: Elaine B. Deticio/pdic@PDIC
From: Analinda C. Lao/pdic
Date: 12/15/2021 02:00PM
Cc: Richard T. Onesa/pdic@PDIC
Subject: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

Dear Ma'am,

May I kindly request your approval on the attached BAC Reso, as reviewed by Atty. Jomar and Atty. FSA

(See attached file: BAC Resolution 2021-147 28 SAPP on Office 365.doc) (See attached file: Annex A 28th 2021 Supplemental APP Update..pdf)

Thank you

Analyn

----- Forwarded by Analinda C. Lao/pdic on 12/15/2021 01:58 PM -----

From: Fernando S. Abadilla/pdic
To: Analinda C. Lao/pdic@PDIC,
Cc: jgunlayao@pdic.gov.ph
Date: 12/15/2021 01:29 PM
Subject: Re: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365

I'm ok with this resolution. Thanks.

-----Analinda C. Lao/pdic@PDIC wrote: -----

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To: Fernando S. Abadilla/pdic@PDIC
From: Analinda C. Lao/pdic@PDIC
Date: 12/15/2021 10:52AM
Cc: Richard T. Onesa/pdic@PDIC
Subject: Fw: BAC Res. No. 21-147 and 28th APP Supplemental Update-Office 365
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Dear Sir,

May I kindly request your approval on the attached BAC Reso, as reviewed by Atty. Jomar

Thank you

Analyn

----- Forwarded by Analinda C. Lao/pdic on 12/15/2021 10:50 AM

From: Jose Mari C. Gana/pdic
To: Analinda C. Lao/pdic@PDIC,
Cc: Richard T. Onesa/pdic@PDIC
Date: 12/15/2021 10:41 AM
Subject: Re: Fw: BAC Res. No. 21-147 and 28th APP Supplemental
Update-Office 365

I am ok with the Reso, thanks.

-----Analinda C. Lao/pdic wrote: -----
To: Jose Mari C. Gana/pdic@PDIC
From: Analinda C. Lao/pdic
Date: 12/14/2021 05:22PM
Cc: Richard T. Onesa/pdic@PDIC
Subject: Fw: BAC Res. No. 21-147 and 28th APP Supplemental
Update-Office 365

Hi Atty. Jomar,

For your review please

(See attached file: BAC Resolution 2021-147 28 SAPP on Office
365.doc) (See attached file: Annex A 28th 2021 Supplemental
APP Update..pdf)

Thank you

[attachment "Annex A 28th 2021 Supplemental APP Update..pdf"
removed by Jose Mari C. Gana/pdic]
[attachment "BAC Resolution 2021-147 28 SAPP on Office
365.doc" removed by Jose Mari C. Gana/pdic]
[attachment(s) BAC Resolution 2021-147 28 SAPP on Office
365.doc,Annex A 28th 2021 Supplemental APP Update..pdf
removed by Fernando S. Abadilla/pdic]

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[attachment "Annex A 28th 2021 Supplemental APP Updatev2..pdf" removed by Roberto B. Tan/pdic]