

**PHILIPPINE DEPOSIT INSURANCE CORPORATION
APP Supplemental Procurement Plan for CY 2019**

| | 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 IBI/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 1 | Procurement of Service Provider for the conduct of PDIC Client Satisfaction Survey | IRD | Public Bidding | July - September 2019 | | | | 2019 COB | 1,900,000.00 | 1,900,000.00 | | Additional budget for the engagement of the service provider. The additional budget was taken from the budget for the Special Events-Hosting of International Event which was deferred to CY 2020. |

DEFINITION

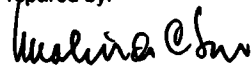
1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or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

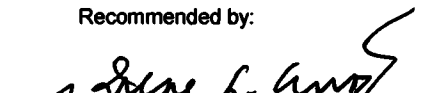
Prepared by:


Analinda C. Lao
CEO II, OIC - PPD

Checked by:


Cyrus T. Galang
Vice President - ASG

Recommended by:


Ma. Antonette B. Bolivar
General Counsel, LAS and
Chairperson, Bids and Awards Committee

Approved by:


Roberto B. Tan
President and CEO
19072738