

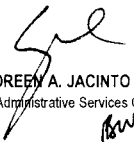
PHILIPPINE DEPOSIT INSURANCE CORPORATION  
Makati City

PROCUREMENT MONITORING REPORT (PUBLIC BIDDING, DIRECT CONTRACTING & NEGOTIATED)  
For the 1st Semester 2017


Solicitation No./Item No.	Name of Project	Requesting Unit/End User	Schedule/Milestone of Activities											Delivery/ Completion	Acceptance/ Turnover	
			Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing (notarial date)	Notice to Proceed			
<b>A. Public Bidding</b>																
2017-01	Antivirus and Antispam Software with Maintenance Support	TSD	Public Bidding	1/10/2017	2/17/2017	2/28/2017	3/14/2017		3/21/2017	3/27/2017	4/04/2017 (PDIC); 4/06/2017 (ATI)	4/7/2017	three years contract (2017 - 2020)			
2017-02	Consultancy Services for the Review and Design of PDIC Compensation Package	ODD	Public Bidding		2/18/2017		2/28/2017		Failed bidding, lone bidder failed in the eligibility check							
				3/7/2017 & 4/10/2017	4/26/2017	5/23/2017	5/9/2017	6/6/2017 & 6/20/2017	Negotiations with the bidder with the HRB scheduled on July 10, 2017							
2017-03	Procurement of 100 Units of Steel Shelves	PPD	Public Bidding	2/21/2017	3/6/2017	3/14/2017	3/28/2017		4/10/2017	4/11/2017	4/20/2017 (PDIC); 4/17/2017 (Magneto)	4/20/2017	Delivery within 45 WD from receipt of the Notice to Proceed			
2017-04	Disaster Recovery Services	TSD	Public Bidding	2/21/2017									Existing Contract was extended up to August 31, 2017			
2017-05	Production and Printing of 2016 PDIC Annual Report	CCD	Public Bidding	3/7/2017	4/10/2017	4/25/2017	5/9/2017		5/16/2017	CANCELLED due to the issuance of DOF Memorandum dtd May 12, 2017 to all its attached Agencies re Annual Report no longer in hard copies						
2017-07	Procurement of Motor Vehicles Lot 1 - 1 SUV; Lot 2 - 1 Car (Sedan) Lot 3 - 5 Passenger Vans	GSD	Public Bidding	3/21/2017	3/29/2017	4/11/2017	4/25/2017		Failed bidding (no bids received)							
					5/5/2017	5/16/2017	5/30/2017		6/06/2017 (Lots 1 & 2)	6/8/2017	6/19/2017	6/20/2017	Deliver and supply the SUV and Sedan within 30 calendar days from the date of receipt of the Notice to Proceed (July 20, 2017)			
	Lot 3	GSD	Negotiated After Two Failed Biddings	--	6/15/2017	6/22/2017 (Conference/discussion on the TOR)	6/23/2017		7/3/2017							
2017-08	Architectural and Engineering Design Consultancy Services	GSD	Public Bidding	4/10/2017 and 4/11/2017	4/20/2017	5/23/2017	5/02/2017 & 5/15/2017	5/5/2017 & 6/13/2017	7/3/2017							

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2017-09	Software Maintenance for SAP Software for IFS	TSD	Public Bidding	5/9/2017	6/2/2017	6/13/2017	6/27/2017								Failed bidding (no bids received); for rebidding	
<b>B. Direct Contracting</b>																
2017-06	Film Screening of "Ka Oryang"	PDIC TI	Direct Contracting	3/14/2017	N/A	N/A	N/A		N/A	3/23/2017	3/23/2017 (PO)				National Women's Month Celebration (March 2017)	
2017-13	Bloomberg Subscription	TD	Direct Contracting	6/9/2017	N/A	N/A	N/A		N/A						Review of the Non Disclosure Agreement ongoing	
<b>C. Negotiated - Highly Technical and Confidential</b>																
2017-10	Consultancy Services for PDIC Healthcare Program	OVP-HRG	Negotiated - Highly Technical and Confidential	6/6/2017		N/A	N/A		N/A	dtd. 6/15/2017 received 6/22/2017	6/28/2017	N/A			6 months from receipt of Notice to Proceed	
<b>D. Renewal of Contract</b>																
1	1 Mbps dedicated leased line for LRA Extension Office	TSD	Renewal of Contract	6/9/2017	N/A	N/A	N/A		N/A	N/A					one year subscription	
2	Internet Service Contract with Estern Telecommunications, Inc.	TSD	Renewal of Contract	6/9/2017	N/A	N/A	N/A		N/A	N/A					one year subscription	

Submitted by:

  
**NINA NOREEN A. JACINTO**  
 Vice President, Administrative Services Group

Approved by:

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

Solicitation No./Item No.	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	
<b>A. Public Bidding</b>																
2017-01	Antivirus and Antispam Software with Maintenance Support	2017 COB	2,430,000.00	2,400,475.00	COA, IT Audit Dept IAD I, PCCI, PBSP	12/22/2016; 12/23/2016; 12/27/2016 & 12/28/2016	12/21/2016; 12/22/2016; 12/23/2016; 12/27/2016; 12/28/2016 & 2/21/2017	2/21/2017, 2/22/2017 & 2/23/2017			2/21/2017; 2/22/2017 & 2/23/2017	-	-	-	-	
2017-02	Consultancy Services for the Review and Design of PDIC Compensation Package	2017 COB	4,500,000.00		COA, Internal Audit I, PCCI, PBSP, COFILCO	Not required under the 2016 Revised IRR		12/22/2016; 12/23/2016; 12/27/2016; 2/21/2017								
		2017 COB				Not required under the 2016 Revised IRR	2/22/2017, 2/23/2017, 4/26/2017 5/16/2017	2/21/2017, 2/22/2017, 2/23/2017 & 4/26/2017	5/18/2017, 5/16/2017 & 4/26/2017							
2017-03	Procurement of 100 Units of Steel Shelves	2017 COB	1,232,000.00	1,063,000.00	COA, Internal Audit, PCCI and PBSP	12/22/2016; 12/23/2016; 12/27/2016 & 12/28/2016	2/22/2016 & 2/23/2017	2/22/2017 & 2/23/2017			4/04/2017 & 4/05/2017	-	-	-	-	
2017-04	Disaster Recovery Services	2017 COB	3,200,000.00			Not required under the 2016 Revised IRR										
2017-05	Production and Printing of 2016 PDIC Annual Report	2017 COB	1,100,000.00	1,033,000.00	COA, Internal Audit, PCCI and PBSP	Not required under the 2016 Revised IRR	2/22/2017 & 2/23/2017	2/22/2017 & 2/23/2017			2/22/2017 & 2/23/2017	-	-	-	-	
2017-07	Procurement of Motor Vehicles Lot 1 - 1 SUV; Lot 2 - 1 Car (Sedan) Lot 3 - 5 Passenger Vans	2017 COB	SUV - P 1,846,710.00; CAR - P 1,076,610.00; Passenger Van - P 8,825,550.00 = P 11,748,870.00	Lot 1 - 1,811,710.00 Lot 2 - 1,051,610.00	COA, Internal Audit, PCCI and PBSP	Not required under the 2016 Revised IRR	2/22/2017 & 2/23/2017	2/23/2017 2/22/2017								
						Not required under the 2016 Revised IRR	2/22/2017 & 2/23/2017	2/23/2017 & 2/22/2017			5/18/2017	-	-	-	-	
	Lot 3					-	6/14/2017	6/14/2014			6/27/2017	-	-	-	-	
2017-08	Architectural and Engineering Design Consultancy Services	2017 COB	14,260,000.00		COA, Internal Audit, PCCI, PBSP & COFILCO	Not required under the 2016 Revised IRR	2/22/2017; 2/23/2017 & 4/26/2017	2/21/2017; 2/22/2017; 2/23/2017; 5/09/2017; 5/10/2017 & 5/11/2017	5/18/2017, 5/16/2017, 5/13/2017, 6/05/2017			5/27/2017	-	-	-	-

Solicitation No./Item No.	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	
2017-09	Software Maintenance for SAP Software for IFS	2017 COB	3,000,000.00		COA, IAD I, IT Audit, PCCI & PBSP	Not required under the 2016 Revised IRR	5/13/2017, 5/18/2017 & 6/05/2017	6/05/2017 & 6/14/2017							

**B. Direct Contracting**

2017-06	Film Screening of "Ka Oryang"	2017 COB	22,400.00	22,400.00	COA, IAD I, PCCI & PBSP	N/A	N/A	N/A			N/A				
2017-13	Bloomberg Subscription	2017 COB	1,370,880.00		COA, IAD I, PCCI & PBSP	N/A	N/A	N/A			N/A				

**C. Negotiated - Highly Technical and Confidential**

2017-10	Consultancy Services for PDIC Healthcare Program	2017 COB	300,000.00	300,000.00	COA, IAD I, PCCI, PBSP & COFILCO	N/A	N/A	N/A			N/A				
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**D. Renewal of Contract**

1	1 Mbps dedicated leased line for LRA Extension Office	2017 COB	216,720.00	216,720.00	COA, IAD I, PCCI, PBSP	N/A	N/A	N/A			N/A				
2	Internet Service Contract with Estern Telecommunications, Inc.	2017 COB	376,320.00	376,320.00	COA I, IAD I, PCCI, PBSP	N/A	N/A	N/A			N/A				

**Invited Observers:**

COA Commission on Audit  
IAD I Internal Audit Department I  
ITAD IT Audit Department  
PCCI Philippine Chamber of Commerce and Industry  
COFILCO Confederation of Filipino Consulting Organization  
PBSP Philippine Business for Social Progress

Note: Observers no longer required in the pre-procurement conference under the Revised 2016 IRR of RA 9184 which took effect on October 28, 2016