

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 PROJECTS / PROGRAMS AND /OR ACTIVITIES
 as of August 15, 2019

Count	Programs/Projects/Activities for 2019	Location	Total Cost	Date Started	No. of Extensions	Target Date of Completion	Project Status			ABC In accordance with 2019 Corporate Operating Budget
							Percentage of Completion	Cost Incurred to Date	Remarks	
1	Various Awards (Service Awards, PRAISE Awards Memorabilia, Corporate Incentives, Other Awards)	Anywhere in the Phil.	1,825,025.36	Jan-19		Dec. 2019	44%	1,825,025.36	<p>For the procurement of Various Awards for PDIC Employees</p> <p>Memo on nominees to Loyalty and Service Awards approved by the President on March 15, 2019 and May 14, 2019; and March 15, 2019.</p> <p>Payment of Loyalty Cash Award to 65 awardees on March 21, 2019 and one (1) awardee on April 1, 2019 totalling P330,000.00. Payment of monetary awards to Service Awardees, as follows:</p> <ol style="list-style-type: none"> 1. Niña Noreen A. Jacinto : P 27,016.67 Check# 1665843 dtd 5/6/19; Claimed on 5/8/19 2. Joseffe Sonia . Marcilla 34,600.00 Check# 1665758 dtd 4/26/19; Claimed on 4/29/19 3. Artemio J. Pantaleon 42,676.00 Check# 1665438 dtd 3/22/19; Claimed on 3/26/19 4. Ionie L. Tolentino 36,600.00 Check# 1665858 dtd 5/6/19; Claimed on 5/14/19 5. Eunice L. Durana 35,600.00 Check# 1665659 dtd 4/17/19; Claimed on 5/10/19 6. Rosalina G. Morales 37,968.95 Check# 1665851 dtd 5/6/19; Claimed on 5/7/19 7. Lilibeth R. Formaran 38,600.00 Check# 1665413 dtd 3/21/19; Claimed on 3/21/19 8. Trinidad F. Magsakay 34,009.80 Check# 1724654 dtd 6/26/2019; Claimed on 7/4/2019 9. Josefina S. San Pedro 37,600.00 Check# 1724580 dtd 6/17/2019; Claimed on 6/21/2019 10. Oliver A. Aure 41,600.00 Check# 1666046 dtd 5/22/2019; Claimed on 5/23/2019 11. Josefina R. Fajardo 26,641.94 Check# 1724734 dtd 7/8/2019; Claimed on 7/11/2019 <p>Payment for the procurement of various tokens/memorabilia to the following suppliers :</p> <ol style="list-style-type: none"> 1. Laricel's Jewelry - amounting to P751,400.00; Check# 1724810 dtd 7/12/2019; Claimed on 7/15/2019 2. Brighten Flowers and Fruits - amounting to P56,000.00; Check# 1724840 dtd 7/5/2019; Claimed on 7/19/2019 3. Ad-Man Resources, Inc - amounting to P126,750.00; Check# 1724861 dtd 7/17/2019; Claimed on 7/19/2019 4. Rustan Commercial Corporation - amounting to P167,962.00; Check# 1724794 dtd 7/10/2019; Claimed on 7/12/2019 	4,101,400.00

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2	Telephone Expenses Landline (ISDN Charges, PLDT Directlines, PLDT Landline Plus)								Recurring Charges Long Distance Calls, Toll Fees	2,493,892.00
3	Internet Service for Public Wifi								Communication Services	2,700,000.00
4	Wireless facility for Unit Heads and up								Wireless facility for Unit Heads and up	1,856,988.00
5	Radio campaign in the provinces for the promotion of public bidding and other asset disposal activities								Promotion of public bidding and other asset disposal activities	9,006,000.00
6	PDIC infomercial (ad placement)								150 spots @php68,900 and 150 spots @php71,200	21,015,000.00
7	Buy-out of 5-minute segment								12 episodes @php358,000.00	4,296,000.00
8	PDIC infomercial production								Three (3) infomercial @ php300,000.00	900,000.00
9	Aaudio visual presentation (avp) production								One (1) avp @ php1,000,000	1,000,000.00
10	Printing of understanding pdic mandates (brochure)								For public awareness	5,000,000.00
11	Printing of creative information materials							43,000.00	For public awareness campaign	1,030,000.00
12	RENT EXPENSE - Taguig and Muntinlupa Warehouse	PDIC Ayala Office., PDIC Chino Roces , Taguig and Cupang Warehouse and Corporate ROPA	1,170,000.00					1,170,000.00	JY & Sons Realty Co., Inc. Taguig and Muntinlupa Warehouses • Paid – February Billing • Paid – March Billing • Paid – April Billing • Paid – May Billing	2,948,400.00
13	Rental Services for Photocopying Machine						40%	597,048.22	Rental Services for Photocopying Machine	1,500,000.00
14	Disaster Recovery Services								PDIC back up site	3,392,000.00

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15	Consultancy Service Provider for Succession Planning Program	Makati City	2,500,000.00	Not yet started					<p>Reallocated the amount of Php 1,398,600 to cover payment to the Consultancy Service Provider (CSP) for the project on Development of Competency-Based Job Descriptions and Conduct of Competency Assessment Tests which spilled over to 2019.</p> <p>The balance of Php 2,601,400 will suffice for the CSP for the Implementation of the Succession Planning Program since the project cost was reduced from Php 4M to Php 2.6M for the reason that some of the crucial activities/ outputs initially targeted to be covered under the CSP engagement had been done by HRG-ODD in 2018 as part of the groundwork.</p> <p>Revised Terms of Reference for the engagement of a Consultancy Service Provider for the Succession Planning Program was approved by the President on June 18, 2019. Procurement ongoing.</p>	4,000,000.00
	Consultancy Service Provider for the Development of Competency-Based Job Descriptions and Conduct of Competency Assessment Tests	Makati City	1,398,600.00	August 2, 2018	1	July 30, 2019	80%	799,200.00	Php, 799,200.00 was paid to the Impact Group Inc.on April 14, 2019 as 3rd and 4th payment.	
16	Public Awareness Survey							1,482,219.20	Conduct of survey for PDIC	2,500,000.00
17	Client Feedback Survey								Conduct of client feedback survey for CSO/PAC and conduct of customer satisfaction survey for the assessment of member banks	2,500,000.00
18	Candidate Profiling of Professional Hires	Anywhere in the Phil.	1,469,770.88	Sept 4, 2018		March 3, 2019	80%	881,862.53	Payment for 60% of the contract price on Competency-Based Recruitment, Selection, Placement (CBRSP) System was done	2,000,000.00
19	Engagement of a service provider for the corporate branding							896,368.42	For promotion of public awareness	1,500,000.00
20	Establishment of Information Security Management Systems (ISMS) certifiable to 27001:2013 Standards								IT Process Certification	1,115,000.00

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21	Manpower Services					Dec. 2019	0.226%	P10,379,407.85 paid as of August 15, 2019	Payments for the LBPSC billing of salaries & overtime amounting to P579,470.81 covering the period May 16 to 31, 2019 with DV Nos. 19-08-2301 and 19-08-2305 have been requested. P2,918,489.23 - For HRAD audit for the billing period May 16 - 31, 2019 to June 16 - 30, 2019. P4,373,153.84 - Returned to LBPSC for revision of Statements of Accounts for the billing period November 16 - 31, 2018 to December 1 to 15, 2018 and February 1 to 15, 2019 to May 16 to 31, 2019.	45,875,124.00
22	Special Support/Technical/Professional Services					Dec. 2019	0.025%	P206,214.75 paid as of August 15, 2019	P433,673.71 - For HRAD audit for the billing periods June 1 - 15, 2019 and June 16 - 30, 2019 P162,034.57 - Returned to LBPSC for revision of Statements of Accounts for the billing periods May 1 - 15, 2019 and May 16 - 31, 2019.	8,171,376.00
23	PROFESSIONAL SERVICES - Janitorial Services	PDIC Ayala Office, PDIC Chino Roces	1,307,421.27					1,307,421.27	<ul style="list-style-type: none"> • Paid - January 1-15, 2019 • Paid - January 16-31, 2019 billing (P 510,707.16) • February 1-15, 2019 billing - For processing of payment c/o GSD • Paid - February 16-28, 2019 billing (P 359,856.11) • March 1-15, 2019 billing - Return to MMASI for data correction • March 16-31, 2019 billing - Return to MMASI for data correction • April 1-15, 2019 billing - Return to MMASI for data correction 	12,676,510.00
24	PROFESSIONAL SERVICES - Security Services	PDIC Ayala Office, PDIC Chino Roces, Taguig and Cupang Warehouse and Corporate ROPA	4,180,630.94					4,180,630.94	Grand Meritus Security Agency, Inc. (GMSAI) <ul style="list-style-type: none"> • Paid February 1-15, 2019 (P 860,965.02) • Paid - February 16-28, 2019 (P 858,465.91) • Paid - April 1-15, 2019 (P 766,540.44) • Paid - April 16-30, 2019 (P 742,934.29) 	24,360,607.00
25	REPAIRS AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES - Carpentry/ Civil/ Electrical/ Plumbing/ Mechanical materials						0.03	61,044.50	<ul style="list-style-type: none"> • Paid - Viva Sales for the procurement of drawer Locks in the amount of P 9,500.00 • Paid - Viva Sales for the procurement of various plumbing materials in the amount of P 3,679.350 • Paid - Benesco Construction Supply for the procurement of boral premium jointing powder in the amount of P 1,200.00 • Paid - Boston Builders Center for the procurement of various plumbing materials in the amount of P 570 • Paid - Primagold Care Trading for the procurement of duct tape in the amount of P 11,550.00 	1,276,810.00

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26	REPAIRS AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES - Quarterly Maintenance of Precision ACU								Quarterly Maintenance of Precision ACU	1,000,000.00
27	Integrated Financial System								Repairs & Maintenance Expenses	5,207,300.00
28	ROPA System								Repairs & Maintenance Expenses	4,000,000.00
29	Lotus Domino software maintenance								maintenance for Lotus Domino email software	3,200,000.00
30	Checkpoint firewall maintenance								checkpoint maintenance	1,085,137.00
31	Media Relations/Meetings/Consultations/Linkaging with Other Organizations/institutions						430,103.69	395,800.94 - CAG (Meetings with various organizations/institutions) 34,302.75 - DIS Meetings: 1) ID - Briefing of new banks/meeting with banks (P2,000.00x6=P12,000.00) 2) ISD - various meetings & projected expenses for special projects (P4,000.00x18=P72,000.00) 3) TG - Meeting with LBP/PPC re: MOA; New Proposed Payment Scheme (P2,000.00*8=P16,000.00)		1,588,500.00
32	Corporate giveaways/tokens						997,462.90		CORPORATE GIVEAWAYS/TOKENS (Local and foreign stakeholders)	2,590,000.00
33	Conduct of PHILJA and EC Seminar								CORPORATE GIVEAWAYS/TOKENS (Local and foreign stakeholders)	1,700,000.00
34	Committee Board Meetings								Committee Board Meetings	1,307,988.00
35	Committee Meetings	PDIC	Continuing Concern				137,667.30	102,537.5 - CPG Various Committee Meetings (e.g. ExCom/ManCom Meetings) 10,099.30 - ERM and GRCC Meetings 25,030.5 - DIS Meetings: 1) TD - Asset Liabilities Committee Meeting (P2,500.00*12=P30,000.00) 2) PED - RFR Review Committee (P1,900.00*12=22,800.00)		1,200,860.00

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36	Other Internal Meetings	PDIC	Continuing Concern					132,785.25	10, 103.00 - CAG Internal Meetings 29, 056.75 - CPG Internal Meetings 7, 942.00 - RMO meetings with other Groups/Departments 2, 700.00 - CGO meetings 82, 983.5- DIS internal Meetings: 1) OSVP-DIS *Group Heads Meeting (P24,000.00) * Sectoral Meeting/Various Meetings - (P30,000.00) 2) ID - various meetings (P1,500.00x12) 3) ISD - various meeting (P2,000.00x12) 4) PAD - various meetings (P1,500.00x12) 5) TD - Assessment and other meetings (P2,500.00x6) 6) Meeting with CSD staff (P2,500.00x12) 7)OVP-CLG- Group Meetings (P3,000.00x12=P36,000.00) 8) PED - Department meetings (12 meetings for 29 attendees@P100/attendee:P34,800.00 9) PED Pre/Post Departure Meetings - 17 Banks with 67 BUs forecasted to close in 2019 (estimated 185 PED personnel to travel)P200x185; P37,000.00 10) CPD-monthly department meeting 25pax@P100/pax12mos; P30,000.00	2,454,300.00
37	Anniversary and/or praise awards (Mid-Year/Year-end PRAISE Awards)							1,375,712.50	Anniversary and/or praise awards (cost is inclusive of lease of venue, lights, sounds and entertainment, bus rental, anniversary thanksgiving mass and other miscellaneous expenses	5,170,000.00
38	Employee wellness								Covers the family day activity	2,075,000.00
39	Primary/joint hosting of official visits								Primary/joint hosting of official visits (institutional visits of counterpart deposit insurance agencies (dias))	4,700,000.00
40	Corporate Social Responsibility								CORPORATE SOCIAL RESPONSIBILITY (CSR) - Conduct of PDIC CSR new initiatives/programs	1,150,000.00
41	Professional Fees for Collection Agents under Asset Admin Expenses account								Engagement of Collection Agents	28,119,878.00
42	Engagement of External Appraiser								External Appraiser	4,749,000.00
43	CAPEX - BUILDING - Installation of Fire Suppression System at all Vaults and Records Vaults								Installation of Fire Suppression System at all Vaults and Records Vaults	2,000,000.00
44	CAPEX - BUILDING - Construction of Parking Structure at PDIC Chino Roces						0	0.00	Construction of Parking Structure at PDIC Chino Roces Building • Reallocation of budget in the amount of P 15,800.00.00 which shall be included in the scope of works of the General Contractor covering the following: (i) unfinished works of JBROS contract for the structural retrofitting and soil stabilization works in the amount of P13,051,153.97; and (ii) board-up and perimeter lightings in the amount of P 2,709,259.45	29,200,000.00

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45	CAPEX - BUILDING - Renovation/ Construction of Proposed Business Continuity Site in Carmona, Cavite								Renovation/ Construction of Proposed Business Continuity Site in Carmona, Cavite	60,000,000.00
46	CAPEX - MOTOR VEHICLES - Procurement of Motor Vehicles 1 unit 10 seater Passenger Van								1 unit 10 seater Passenger Van	2,160,000.00
47	CAPEX - MOTOR VEHICLES - Procurement of Motor Vehicles 2 units Utility Van								2 units Utility Van	2,640,000.00
48	CAPEX - MOTOR VEHICLES - Procurement of Motor Vehicles 7 Units 7seater Wagon								7 Units 7seater Wagon	11,760,000.00
49	Procurement of Open 8 Layered Steel Shelves								Open 8 layered Steel Shelves	1,110,000.00
50	Firewall Appliance								security for internal access to servers	2,500,000.00
51	IT Equipment for ISO 27001 Project								IT Equipment for ISO 27001 Project	1,500,000.00
52	Network Laser Printers								Replacement of Defective/Obsolete Printers	1,430,000.00
53	Network Switches								replacement	1,220,000.00
54	Line Printers								replacement	600,000.00
55	Corporate Budget System								Capex-intangibles	8,000,000.00
56	Loans Monitoring System								Repair & maintenance expenses	3,000,000.00
57	Document/Record Management System								Capex-intangibles	4,000,000.00
58	Customer Handling System								Capex-intangibles	3,750,000.00
59	Encryption Tools								Encryption Tools	2,000,000.00
60	Public Key infrastructure								Public Key infrastructure	900,000.00
61	Maintenance Kit for network laser printers								Maintenance kit for Laser Printers	1,314,400.00
62	Toners								Toners for printers	4,222,491.00

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63	Bloomberg								subscription of 2 terminals for the year 2019	3,944,031.00
64	Individual Membership to Professional Organizations/Associations as a Pre-requisite to the Renewal of a Professional License								For renewal of annual IBP Dues	1,500.00
65	Renewal of IBP annual membership dues								For renewal	35,000.00
66	Plane Ticket/Air-Fare								Airfare for travelling employee	979,000.00
67	Official Receipts - Corporate		80,000.00	Jan 2019		Feb 2019	100%	80,000.00	Official Receipts for Corporate Transactions (Budget realigned)	50,000.00
68	Postage and Courier Service-Postal						31%	723,412.00	Mailing of letters to client of PDIC	2,323,667.00
69	RENT EXPENSE - Rental/ lease of 54 Parking Space	PDIC Ayala Office	1,488,063.55					1,488,063.55	SSS Makati Building Rental/ lease of 54 Parking Space • Paid – May 1-30, 2019 • Paid – June 1-30, 2019	2,400,000.00
70	Notebook Computers								replacement and additional units	5,550,000.00
71	Desktop Computers								additional and replacement units	1,400,000.00
72	Royalty fee for the use of copyright photo								Non exclusive royalty fee for the use of copyright photo for pdic publications	20,000.00
73	Decals and Standees								Advertisement of Insurance Deposit	410,938.00
74	Postage and Deliveries	Rural Bank of Larena, Inc. (LBC - Dumageute) to PDIC	915.00	22-May-19	N/A	N/A		915.00	Domestic Express Mail Service (DEMS) and LBC (Documents) during field operations.	1,872.00
75	Legal and Travel Related - LBC (Documents)	RB Lemery (LBC-Lemery) to PDIC	1,275.00	30-Jan-19	N/A	N/A		1,275.00	Postage/delivery expense already reflected in the Budget Monitoring System	1,888.00
76	Legal and Travel Related - LBC (Documents)	Network Consolidated Cooperative Bank (LBC-San Francisco, Agusan) to PDIC	515.00	08-Aug-19	N/A	N/A		515.00	Legal and Travel Related - LBC (Documents)	1,888.00
77	Registered Mail and LBC (LIG-60,030)								Domestic Express Mail Service and Courier Service (Documents)	11,775.00

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78	Registered Mail and LBC (LIG-60,030)								Domestic express mail service and courier service (Documents)	23,475.00
79	COMMUNICATION - AHC AND CORPORATE								Expressage	3,540.00
80	Registered Mail and LBC								Domestic Express Mail Service and Courier Services (Documents)	1,980.00
81	Postage and Courier Service - Express Mails						9%	37,000.00	Express Mail for Local and International Mails	170,100.00
82	Newspaper publication/ad placement: invitation to bid-procurement related/corporate assets for sale/ sale / bidding of corporate properties (local newspaper)							49,593.60	Corporate assets for sale/ sale / bidding of corporate properties (local newspaper) for compliance with publication requirement	769,752.00
83	Newspaper publication/ad placement: invitation to bid-procurement related: corporate assets for sale/ sale / bidding of corporate properties (natl broadsheet)							112,320.00	Newspaper publication/ad placement: invitation to bid-procurement related: corporate assets for sale/ sale / bidding of corporate properties (natl broadsheet) for compliance with publication requirement	826,137.00
84	Newspaper publication/ad placement: financial literacy campaign (local newspaper)							25,000.00	Newspaper publication/ad placement: financial literacy campaign (local newspaper) for public awareness campaign	157,800.00
85	Newspaper publication/ad placement: financial literacy campaign (natl broadsheet)							53,760.00	Newspaper publication/ad placement: financial literacy campaign (natl broadsheet) for public awareness campaign	287,375.00
86	Newspaper publication/ad placements: notice to depositors							494,204.76	Newspaper publication/ad placements: notice to depositors for compliance with pdic charter, claims settlement operations	969,906.00
87	Newspaper publication/ad placement: depositor protection and awareness week (local newspaper)							74,208.00	Newspaper publication/ad placement: depositor protection and awareness week (local newspaper) for public awareness campaign	189,360.00
88	Newspaper publication/ad placement: depositor protection and awareness week (natl broadsheet)							234,309.60	Newspaper publication/ad placement: depositor protection and awareness week (natl broadsheet) for public awareness campaign	456,926.00
89	Notice to the public: various advisories (i.e scam/fraud)								Notice to the public: various advisories (i.e scam/fraud)	287,375.00
90	Newspaper publication/ad placement: invitation to bid-procurement related/general services related ads							49,224.00	General services related ads for compliance with publication requirements	76,980.00

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91	Newspaper publication/ad placement: invitation to bid-procurement related: hrad related ads/odd special projects								Newspaper publication/ad placement: invitation to bid-procurement related: hrad related ads/odd special projects for compliance with publication requirements	76,980.00
92	Newspaper publication/ad placement: invitation to bid-procurement related: it related ads (hardware, software, systems, etc.)								Newspaper publication/ad placement: invitation to bid-procurement related: it related ads (hardware, software, systems, etc.) for compliance with publication requirements	123,168.00
93	Newspaper publication/ad placement: regulatory issuances								Newspaper publication/ad placement: regulatory issuances / compliance with publication requirements	228,463.00
94	Newspaper publication/ad placement: pdic special events (anniversary, etc)								Newspaper publication/ad placement: pdic special events (anniversary, etc) /includes publication of pdic charter amendment/public awareness	228,463.00
95	Newspaper publication/ad placement: job placement						62,899.20		Newspaper publication/ad placement: job placement for additional manpower services	57,475.00
96	Obituary Ads						16,128.00		Expression of sympathy	48,000.00
97	Online Advertisements								Social media ads (i.e facebook/twitter)	150,000.00
98	Other media: Job Placement								Job online posting in a website career portal	70,000.00
99	Local Media Announcements during takeover and payout operations								Public awareness/announcement of takeover and payout operations	17,000.00
100	Digital printing of various information collaterals						30,000.00		Digital printing of various information collaterals (for iso audit/ citizens charter compliance, anvil nomination, exhibit material, etc.	300,000.00
101	Printing and Binding Expenses								Tarpaulin printing for CSR projects/activities/programs and linkaging with local/foreign institution, other govt agencies and PDIC counterparts	500,000.00
102	Compendium of Regulatory Issuances (RI)								New (2019) for public awareness	375,000.00
103	Printing of PDIC Researches								Two (2) occasional papers at 1,000 copies each	200,000.00
104	Printing of Filing Deposit Insurance Claims (Brochure)								For public awareness	69,525.00

