
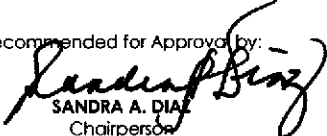


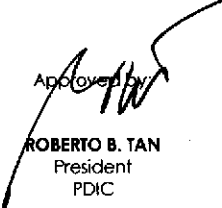
PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
 For July to December 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity												Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	
1	200 Box - Disposable Surgical Mask (2 or 3 Ply for better protection, fluid/dust resistant, strong nose guard and durable)	HRAD	n/a	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/20	n/a	n/a	09/18/21	09/18/21	COB
2	40 Piece - Disposable Surgical Face mask (3PLY for better protection, Fluid/Dust Resistant, Strong nose guard and durable) 50pcs/box	HRAD	n/a	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/20	n/a	n/a	09/18/20	09/18/20	COB
3	600 - MS Office 365 E1 subscription for one (1) year	TSD	n/a	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/20	n/a	n/a	12/14/20	12/14/20	COB
4	1 lot - MS-SQL ENT.ED. LATEST VERSION + 15 CALS	SDD	n/a	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/20	n/a	n/a	12/14/20	12/14/20	COB

Submitted by:

SYRUS T. GALANG
 Vice President
 Administrative Services Group

Recommended for Approval by:

SANDRA A. DIAZ
 Chairperson
 Bids and Awards Committee

Approved by:

ROBERTO B. TAN
 President
 PDIC



PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
 For July to December 2020

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (# Applicable)	
1	200 Box - Disposable Surgical Mask (2 or 3 Ply for better protection, fluid/dust/resistant, strong nose guard and durable)	150,000.00	150,000.00		140,400.00	140,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	40 Piece - Disposable Surgical Face mask (3PLY for better protection, Fluid/Dust Resistant, Strong nose guard and durable) 50pcs/box	30,000.00	30,000.00		28,080.00	28,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	600 - MS Office 365 E1 subscription for one (1) year	3,333,210.00	3,333,210.00	-	2,564,568.00	2,564,568.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	1 lot - MS-SQL ENT.ED. LATEST VERSION + 15 CALS	2,756,934.36	2,756,934.36	-	2,183,926.50	2,183,926.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	6,270,144.36
Total Contract Price of Procurement Activities Conducted	4,916,974.50
Total Savings	1,353,169.86