

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 July - December 2020

Completed Projects

Code(U ACS/P A P)	Procurement Program /Project	PMO/E nd-User	Is this an early Procure ment Activity (EPA)?	Schedule / Milestone of Activities												Delivery Comple tion	Inspection & Acceptan ce	Source of Funds
				Mode of Procure ment	Pre- Procure ment Confer ence	Ads/Po st of IB	Pre-bid Confer ence	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post- qualific ation	Date of BAC Resoluti on Recom mendin g Award	Notice of Award	Contra ct Signin g	Notice to Procee d			

July

1	Engagement of a service provider to design and conduct the PDIC Seminar/Workshop on Customer Service	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/20	n/a	n/a	done	COB	
2	Supply parts and materials in the pull out and replacement of PDIC's 2008 beige metallic Toyota Corolla Altis 1.6V M/T gas sedan SJC 863 Drive Belt, CV Joint Assembly (right side), CV Joint Axle (Left Outer) and By Pass Tube.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/20	n/a	n/a	08/19/20	08/19/20	COB
3	Supply labor services and materials in the replacement of PDIC 2014 metallic gray Toyota Hi-Ace Grandia GL diesel M/T van S/JN 812 parts, oils, lubricants and other consumables for the repair/reconditioning of the gas tank, fuel pump assembly, suction control valve, Liquimoly diesel purge, Liquimoly proline intake system cleaner, Liquimoly spedtec, fuel filter and complete engine washing and cleaning.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/20	n/a	n/a	done	COB	

August

4	Supply of labor for the change of vault combination of the following safe assigned to CSD: 1. CSD Vault 2. Master Safe Data P.N. 041-04-09 3. Filing Cabinet, 3 Drawer with Safe P.N. 194-03-11	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/20	n/a	n/a	COD	COB
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5	Supply labor and materials in the calibration of PDIC 2014 limeless black Hyundai Grand Starex GL diesel MIT van SLG 623 injection assembly, change repair kit, pull down injection pump, replace heater plug, front and rear expansion valves, receiver drier, cabin filter, discharge hose and 12 pcs. O-rings. Perform MV airconditioning unit dual airconditioning system general cleaning, flushing, vacuuming, clean all tubing lines and fittings, recharge freon and compressor oil. Replace cooling coil, blower motor assembly and bearing, condenser rubber packing, evaporator rubber insulation, aircon belts and compressor, for a 100% leak free ACU.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/20	n/a	n/a	done	COB
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September

6	PDIC Letterhead, A4	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/20	n/a	n/a	10/09/20	10/09/20	COB
7	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
8	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
9	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
10	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
11	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
12	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB
13	Envelope, Mailing, Logo, Window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a	10/14/20	10/14/20	COB

October

14	Supply, delivery and installation of Sixty-four (64) units Buster Light with W150 - 150 watts UVC Light 100 to 267 nm with ozone	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	n/a	n/a	done	COB
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15	Engagement of a service provider to design and conduct for PDIC an Effective Business Writing Course	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	n/a	n/a	done	COB	
16	Engagement of a service provider to design and conduct for PDIC the "Seminar Workshop on Completed Staff Work"(CSW)	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	n/a	n/a	done	COB	
17	Supply of labor and materials for the pull down of transmission and replacement of PDIC 2008 thermalyte Toyota Innova 2.5J diesel M/T wagon SJC 851 clutch disc, pressure plate, release bearing, pilot bearing and replacement of parts of alternator assembly, cabin filter, lubricants, oils and other consumables.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	n/a	n/a	10/26/20	10/26/20	COB
18	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 10.21.20				COB	
	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 10.26.20				COB	
	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed bidding dtd. 11.4.20				COB	
	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/20	n/a	n/a	done	COB	
19	ID Holder Size: 4.0" (width) x 6.0" (length), clear, transparent, low end , ID Lace - dark blue lace (1/2 silkscreen) bearing the "Philippine Deposit Insurance Corporation" in white print	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/20	n/a	n/a	11/18/20	11/18/20	COB
20	Engagement of a service provider to design and conduct for PDIC the "Seminar on Strategic and Critical Thinking"	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	done	COB	
21	Engagement of a service provider to design and conduct for PDIC a "Seminar on People Handling Skills"	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	done	COB	
22	Envelope, Mailing, Logo, window	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	n/a	n/a			COB
23	PDIC Letterhead, A4	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	12/03/20	12/03/20	COB

24	Plaque (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a	12/16/20	12/16/20	COB
25	DP-J450 Ink, DRUSS Paper Master Roll, DP-G325 Ink & DRG20 Paper Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/20	n/a	n/a	11/17/20	11/17/20	COB

November

26	Supply, Delivery and Installation of Clear Acrylic-Type Custom-Made-Fit-To-Size Anti-Droplet/Protective Cough and Sneeze Guards for Corporate Vehicles	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a	done	COB
27	Supply, Delivery and Installation of Clear Acrylic-Type Custom-Made-Fit-To-Size Anti-Droplet/Protective Cough and Sneeze Guards at the Frontline Service Areas	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a	done	COB
28	Bid Box	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11.20.20				COB	
	Bid Box	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a	done	COB	
29	PRINTING OF BACKDROP/TARPAULIN Specifications: Size: 9ft x 7ft. Color: Full color (one side only) Others:Design to be provided by PDIC Delivery on or before December 11, 2020	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a	12/15/20	12/15/20	COB
30	Floral Altar Flower Arrangement (Advent) & Spring in Vase Flower Arrangement (Advent)	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a	done	COB	
31	Tarpaulin	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/20	n/a	n/a	11/26/20	11/26/20	COB
32	Duplo Black Ink DU 14, DP-G325 Ink, DRG20 Paper Master Roll	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/20	n/a	n/a	12/10/20	12/10/20	COB

December

33	Engagement of a Third-Party Service Provider for the Conduct of a Customer Satisfaction Survey for PDIC Member Banks in 2020.	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/20	n/a	n/a	done	COB
34	Procurement of Provider for Food Vouchers/Certificates	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc. dtd. 12.9.20				COB
	Procurement of Provider for Food Vouchers/Certificates	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	n/a	n/a	done	COB
35	Supply labor and materials in the preventive maintenance servicing of PDIC 2017 all-terrain black Toyota Fortuner 4x2 diesel A/T all-terrain Sports Utility Vehicle NBZ 3574 50K setup, gasket, oil filter, miscellaneous PMS, brake cleaner PM, TGFS, diesel injector cleaner and engine flush, BG Frigi, stop squeal, fuel systems drier, carbon ridding, others: E-room coat and cleaner and general car care, fully synthetic change oil, top up all fluids level, body bolts securing and tightening	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	n/a	n/a	COD	COB

Ongoing / cancelled projects

July

1	One year Subscription for a Text Blast Facility	SDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/20	n/a	n/a	one year subscription	COB
2	Supply labor and materials in the repair of motor vehicle air conditioning of PDIC 2008 thermalyte Toyota Innova 2.5J diesel M/T wagon SJC 853 by general cleaning of dual air conditioning system, flushing and vacuum cleaning of all lines and fittings to 100% no leak, recharge freon and cooling gas. Replace front and rear (rear with electronic sensor) expansion valves, filter drier, compressor oil, 12 pcs. O-ring and cabin filter	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per email by DM-GSD dtd. 8.7.20				COB

September

3	<p>PROCUREMENT OF E-KIOSK DIGITAL MONITOR SPECIFICATIONS:  43" Portrait screen/floorstanding interactive kiosk touch technology, capacitive touch  Panel type: IPS  OS: Windows 10 license  CPU: Core i5  Memory: 4 GB ram  Storage: 126 GB SSD  Resolution: 1920 x 1080 Full HD  Aspect ratio: 16:9  Brightness: 350nits;  Orientation: Portrait and Landscape  Video format support: mpeg 1, mpeg 2, mpeg 4, Divx, ASP, WMV, AVI  Image format support: JPEG, BMP, TIFF, PNG, GIF  Audio format support: wave, MP3, WMA, AAC  Others: warranty (1 yr hardware warranty against manufacturing defects).</p>	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/20	n/a	n/a			COB
4	<p>Supply labor and materials in the Preventive Maintenance Servicing (More than 50,000KM) of PDIC 2014 cream white Hyundai Grand Starex GL diesel M/T van SLG 633:change oil, engine flush, engine tune up, top-up all fluid levels, brake system check-clean-tighten, passenger cabin-liner clean, under chassis power wash, body wash and wax. Perform ACU general cleaning of dual airconditioning system, flushing and vacuum cleaning of all lines and fittings, recharge freon, compressor oil to 100% leak free test.</p>	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/20	n/a	n/a			COB
5	<p>Conduct of Reverse Transcriptase Polymerase Chain Reaction (RT-PCR) test for COVID-19 for PDIC regular and outsourced personnel who will be deployed on fieldwork within the contract period, in accordance with the procedural requirements of the different Local Government Units (LGUs) for domestic travel outside of Metro Manila</p>	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/20	n/a	n/a			COB
6	<p>Engagement of a service provider to design and conduct the PDIC online Seminar/Workshop on Performance Coaching</p>	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	n/a	n/a			COB
7	<p>Dater Machine PX200</p>	ID	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for evaluation of RU dtd. 9.28.20				COB	
8	<p>Engagement of Services of a Certifying Body(CB) for the ISO Certification on Bank Examination</p>	PSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/20	n/a	n/a	on going		COB

9	Engagement of Services of a Certifying Body(CB) for the ISO Re-certification on Loans Management	OVPLMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/20	n/a	n/a	on going	COB
10	Specialty Paper with PDIC Logo & Specialty Paper (Plain)	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 10.2.20				COB
	Specialty Paper with PDIC Logo & Specialty Paper (Plain)	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/20	n/a	n/a		COB

**October**

11	Deskpad, 8-1/2" x 5 1/2" with PDIC Logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a		COB
	Envelope, doc., long with PDIC Logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a		COB
	Envelope, doc., short with PDIC Logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a		COB
	Envelope, Mailing, Logo with PDIC logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/20	n/a	n/a		COB

**November**

12	Engagement of External Appraiser First (1st) Appraiser for four (4) properties located at : 1. Lot 80-K, Brgy. San Miguel, Tarlac City 2. Lot 80-M-11, Brgy. San Francisco, Tarlac City 3. Lot 80-M-12, Brgy. San Francisco, Tarlac City 4. Lot 80-M-13, Brgy. San Francisco, Tarlac City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	n/a	n/a		COB
13	Procurement of Lunch Food Packs for regular and outsourced personnel and ancillary services personnel (housekeeping/building administration, security, and transport) SPECIFICATIONS: Bidders/suppliers are required to submit quotations for: a) 425 pax b) 375 pax c) 325 pax Provision for 10% Contingency of Lunch Food Packs:	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11/26.20, disapproved per email dtd. 12.3.20, for revision of purchase request				COB
	Provision for 10% Contingency of Lunch Food Packs	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 11/26.20, disapproved per email dtd. 12.3.20, for revision of purchase request				COB


## December

14	Engagement of External Appraiser Second (2nd) Appraiser for four (4) properties located at : 1. Lot 80-K, Brgy. San Miguel, Tarlac City 2. Lot 80-M-11, Brgy. San Francisco, Tarlac City 3. Lot 80-M-12, Brgy. San Francisco, Tarlac City 4. Lot 80-M-13, Brgy. San Francisco, Tarlac City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed proc. dtd. 12.9.20				COB	
	Engagement of External Appraiser Second (2nd) Appraiser for four (4) properties located at : 1. Lot 80-K, Brgy. San Miguel, Tarlac City 2. Lot 80-M-11, Brgy. San Francisco, Tarlac City 3. Lot 80-M-12, Brgy. San Francisco, Tarlac City 4. Lot 80-M-13, Brgy. San Francisco, Tarlac City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/20	n/a	n/a			COB
15	Procurement of Service Provider for the Development and Production of the PDIC Financial Crisis Communication Plan	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/20	n/a	n/a			COB
16	Engagement of external appraiser for properties located at Lot 2532-C-3-B-1, Brgy. Mamplasan, Binan, Laguna with TCT No. 387221 & Lot 2562-A, Brgy. Mamplasan, Binan, Laguna with TCT No. 387223	LMD 3	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	n/a	n/a			COB
17	Procurement of Daily Newspaper and Business World - Jan. - Dec., 2021	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/20	n/a	n/a			COB
18	Procurement of 5 gallons Bottles of Purified Drinking Water	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled per instruction of DM-PPD dtd. 12.21.20				COB	
19	Combined Laws and Jurisprudence Subscription Period January to December 2021	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/20	n/a	n/a			COB
20	The Financial Times for the Period: January to December 2021	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/21	n/a	n/a			COB
21	The Economist	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	canceled per email dtd. 1.5.21				COB	
22	Prepaid Health Card/Voucher	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/20	n/a	n/a			COB



23	Procurement of Courier Service for Local Mails	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/21	n/a	n/a			COB
24	Conduct of Four(4) Quarterly Comprehensive Preventive Maintenance of 3-5 TR Precision Type Air Conditioning Units at the Data Center, 6th Floor, PDIC Ayala premises for the period January, 2021 to December, 2021, as per attached Terms of Reference(TOR)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB

Submitted by:

  
**CYRUS T. GALANG**  
 Vice President  
 Administrative Services Group  
*Feb 01*

Recommended for Approval by:

  
**SANDRA A. DIAZ**  
 Chairperson  
 Bids and Awards Committee

Approved by:

  
**ROBERTO B. TAN**  
 President  
 PDIC









24	Plaque (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).	148,000.00	148,000.00		87,320.00	87,320.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	DP-J450 Ink, DRU55 Paper Master Roll, DP-G325 Ink & DRG20 Paper Master Roll	81,295.00	81,295.00		81,295.00	81,295.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

November

26	Supply, Delivery and Installation of Clear Acrylic-Type Custom-Made-Fit-To-Size Anti-Droplet/Protective Cough and Sneeze Guards for Corporate Vehicles	206,800.00	206,800.00		182,500.00	182,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Supply, Delivery and Installation of Clear Acrylic-Type Custom-Made-Fit-To-Size Anti-Droplet/Protective Cough and Sneeze Guards at the Frontline Service Areas	234,000.00	234,000.00		182,500.00	182,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	Bid Box	29,500.00	29,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Bid Box				24,000.00	24,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	PRINTING OF BACKDROP/TARPAULIN Specifications: Size: 9ft x 7ft. Color: Full color (one side only) Others: Design to be provided by PDIC Delivery on or before December 11, 2020	2,000.00	2,000.00		2,000.00	2,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Floral Altar Flower Arrangement (Advent) & Spring in Vase Flower Arrangement (Advent)	3,000.00	3,000.00		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	Tarpaulin	4,000.00	4,000.00		3,200.00	3,200.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	Duplo Black Ink DU 14, DP-G325 Ink, DRG20 Paper Master Roll	98,259.00	98,259.00		98,259.00	98,259.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

December

33	Engagement of a Third-Party Service Provider for the Conduct of a Customer Satisfaction Survey for PDIC Member Banks in 2020.	604,600.00	604,600.00		328,000.00	328,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34	Procurement of Provider for Food Vouchers/Certificates	468,000.00	468,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Provider for Food Vouchers/Certificates				430,560.00	430,560.00			IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	Supply labor and materials in the preventive maintenance servicing of PDIC 2017 attitude black Toyota Fortuner 4x2 diesel A/T all-terrain Sports Utility Vehicle NBZ 3574 50K setup, gasket, oil filter, miscellaneous PMS, brake cleaner PM, TGFS, diesel injector cleaner and engine flush, BG Frigi, stop squeal, fuel systems drier, carbon ridding, others: E-room coat and cleaner and general car care, fully synthetic change oil, top up all fluids level, body bolts securing and tightening	19,798.00	19,798.00		19,797.50	19,797.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

**July**

1	One year Subscription for a Text Blast Facility	900,000.00	900,000.00		900,000.00	900,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Supply labor and materials in the repair of motor vehicle air conditioning of PDIC 2008 thermalyte Toyota Innova 2.5J diesel M/T wagon SJC 853 by general cleaning of dual air conditioning system, flushing and vacuum cleaning of all lines and fittings to 100% no leak, recharge freon and cooling gas. Replace front and rear (rear with electronic sensor) expansion valves, filter drier, compressor oil, 12 pcs. O-ring and cabin filter	12,010.00	12,010.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

**September**









23	Procurement of Courier Service for Local Mails	196,600.00	196,600.00		196,190.00	196,190.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Conduct of Four(4) Quarterly Comprehensive Preventive Maintenance of 3-5 TR Precision Type Air Conditioning Units at the Data Center, 6th Floor, PDIC Ayala premises for the period January, 2021 to December, 2021, as per attached Terms of Reference(TOR)	804,000.00	804,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	9,671,748.50
Total Contract Price of procurement Activities Conducted	6,754,049.13
Total savings (Total Alloted Budget - Total Contract Price)	2,917,699.37