



Code/ UACS/ FAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
																			Total	MOOE
9	Engagement of one (1) External Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy. Concepcion II, Marikina City	AMDD I	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.23.20					COB	13,000.00	13,000.00
	Engagement of one (1) External Appraiser of 1 property located at Lot 6, Block 89 Tangerine St., SSS Village II, Brgy. Concepcion II, Marikina City	AMDD I	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	3/3/20	3/3/20	COB		
10	Ribbon for Dater Machine Amano - PIX 3000	TD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV					COB	2,000.00	2,000.00
11	Procurement of Open 8 layered Steel Shelves	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/20	n/a	n/a	07/09/20	07/09/20	COB	555,000.00	555,000.00
12	Engagement of External Appraiser - Second (2nd) Appraiser for 3 properties located at : 1. Lot 17 Bldg. 53 Barrio Calaan, Kalookan City, Metro Manila 2. Lot 1 Barrio Calaan, Kalookan City, Metro Manila 3. Lot 12 Bldg. 77 Barrio Calaan, Kalookan City, Metro Manila	AMDD I	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	03/03/20	03/03/20	COB	36,000.00	36,000.00
13	Calling Cards - various officers/staffs	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/20	n/a	n/a	3/4/20	3/4/20	COB	13,200.00	13,200.00
14	Tarpauln - 2ft x 3ft, folded edges with six (6) eyelets	PAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV					COB	13,000.00	13,000.00

**February**

15	Printing of Banner/Tarpaulin	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/20	n/a	n/a	done		COB	1,500.00	1,500.00
16	Hauling of items with no significant value and/or debris stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panels, pvc pipes, etc.) Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.	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. 2.12.20					COB	80,000.00	80,000.00
	Hauling of items with no significant value and/or debris stockpiled along the entrance of PDIC Building in Chino Roces premises (i.e., debris - bits and pieces of loose lumber/wood, old toilet fixtures, twisted ceiling runners, glass panels, pvc pipes, etc.) Delivery Terms: Within fifteen (15) calendar days reckoned after date of receipt of P.O.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/20	n/a	n/a	03/05/20	03/05/20	COB		
17	Frame for Certificate, A4 with glass and backing	PSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/20	n/a	n/a	02/26/20	02/26/20	COB	3,000.00	3,000.00
18	PRINTING OF EXHIBIT MATERIALS SPECIFICATIONS: Printing backdrop tarpaulin Specifications: Quantity: 1 Size: 9.21ft x 6ft Color: Full Color; One Side Finishing: No eyelet Others: Design to be provided by PDIC Printing of Vertical Banners Specifications: Quantity: 2 Size: 2.5ft x 6ft Finishing: With eyelet on 4 corners Color: Full color (one side only) Others: Design to be provided by PDIC DELIVERY ON FEBRUARY 17, 2020.	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV					COB	4,000.00	4,000.00
19	Tarpaulins for National Womens Month	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCV					COB	3,400.00	3,400.00
20	Self-Inking Stamp-CSD	CSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	6/23/20	6/23/20	COB	15,200.00	15,200.00

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE

March

21	Self-Inking Stamp - OP	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	06/08/20	06/08/20	COB	1,150.00	1,150.00
22	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOR-222. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 3.18.20, for evaluation of RU dtd. 6.2.20			COB	50,000.00	50,000.00		
	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care and maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOR-222. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	COD	COB			
23	Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS): change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOC-666. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 3.18.20, for evaluation of RU dtd. 6.2.20			COB	50,000.00	50,000.00		

Code/ UACS/ PAF	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre-Procurement Conference	Schedule / Milestone of Activities										Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of IAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
	Supply of labor and materials for the conduct of 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under body power wash, greasing oil, and other necessary services for proper car care maintenance for PDIC corporate vehicle Toyota Grandia 2017 M/T DSL with conduction sticker AOC-666. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. -Note: Conduct of 1 and 2 shall be undertaken by Authorized Toyota Service Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	COD	COB			
24	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. -Note: Conduct 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	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. 3.18.20. for evaluation of RU dtd. 6.2.20			COB	50,000.00	50,000.00		
	Supply of labor and materials for the 45,000 kms Preventive Maintenance Service (PMS); change oil with fully synthetic, change fuel filter, cabin filter, air filter, clean / adjust brakes, clean engine transmission, cabin, engine cooling ac ventilation system, tune up, body wash and wax, under power wash, greasing oil, and other necessary services for car care maintenance for PDIC corporate vehicle 2017 M/T DSL with conduction sticker AOC-861. 2.) Replacement of four (4) worn out tires with new tires per the following specification: size 195R15C 106/104S all terrain, steel belted, water breaker including: Wheel balancing, wheel alignment/camber, and mounting. -Note: Conduct 1 and 2 shall be undertaken by Authorized Toyota Service Center Only.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	COD				

May

25	Digital Printing of Signage relative to Post ECQ	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	05/29/20	05/29/20	COB	31,000.00	31,000.00
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June

26	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, Inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.	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. 6.19.20			COB	30,000.00	30,000.00
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Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
																			Total	MOOE
	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. Inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/20	n/a	n/a	done		COB		
27	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	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. 6.30.20				COB	25,000.00	25,000.00	
	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/20	n/a	n/a	COD				

Ongoing / cancelled projects

January																				
1	Procurement of Daily Newspaper and Business World	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	n/a	on going		COB	24,888.00	24,888.00
2	Procurement of Daily Newspaper 247 issues The Philippine Daily Inquirer	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 1.10.20				COB	5,063.50	5,063.50	
		PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/20	n/a	n/a	on going		COB		
3	Maintenance Service for IT Equipment for the period February 1, 2020 to January 31, 2021	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/20	n/a	n/a	on going		COB	607,000.00	607,000.00
4	Legal Bulletins & Licenses	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/20	n/a	n/a	on going		COB	64,433.60	64,433.60

February

5	STICKER New Signage for PDIC Resource Center Size: 38.85" x 4.92" Color: One Color (black) Material: sticker cut-out with Installation Design to be supplied by PDIC.	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/20	n/a	n/a	on going		COB	3,000.00	3,000.00
6	Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials	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. 2.18.20				COB	750,000.00	750,000.00	
	Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/20	n/a	n/a	on going		COB		

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				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
7	Supply complete 45,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd.. 2.18.20				COB	15,000.00	15,000.00
	Supply complete 45,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd.. 2.26.20				COB		
	Supply complete 45,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center so as not to void the warranty period of three (3) years or 100,000 KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 3.3.20, per Mandatory Review cancelled per instruction of DM - GSD dtd. 3.10.20				COB		
8	Dater Machine PX 200	LD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 2.26.20, for evaluation of RU dtd. 2.26.20				COB	22,500.00	22,500.00	
9	Desk Pad, 8-1/2" x 5-1/2". Envelope, doc., long with PDIC Logo 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	Failed Bidding dtd. 2.28.20				COB	19,500.00	19,500.00	
	Desk Pad, 8-1/2" x 5-1/2". Envelope, doc., long with PDIC Logo 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	03/12/20	n/a	n/a	on going	COB			
10	Engagement of External Appraiser for 5 properties located at : 1. Lot 11 Blk. 10, Sinai corner Hacienda Avenue, Hacienda Heights, Brgy. Concepcion II, Marikina City 2. Lot 12 Blk. 10, Ulap St. corner Hacienda Ave., Hacienda Heights, Brgy. Concepcion II, Marikina City 3. Lot No. 16-G, Along MacArthur Highway, Brgy. Dolores, Capas, Tarlac 4. Lot No. 16-H, Along MacArthur Highway, Brgy. Dolores, Capas, Tarlac 5. Lot 3-G-2-B, Brgy. Inosluban, Ulap City, Batangas	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/20	n/a	n/a	on going	COB	60,000.00	60,000.00	
11	Polo Shirt, Color: White, Fabric: Honey combed, Cotton, Print: Rubberized	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going	n/a	n/a		COB	200,100.00	200,100.00	
12	Engagement of External Appraiser for 1 property located at Lot 1 Block 2 Rodriguez Ave corner J. Molino St., Brgy. Concepcion I, Marikina City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/20	n/a	n/a	on going	COB	10,000.00	10,000.00	
13	Engagement of External Appraiser for 1 property located at Lot 3, Tambakan St., Maypajo, Brgy. 34, Kalocan City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/20	n/a	n/a	on going	COB	10,000.00	10,000.00	

Code/ UACS/ PAF	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MOE
14	Engagement of one (1) External Appraiser of five (5) properties: 1 property located at Dona Consuelo Subd. Brgy. Pag-Asa, San Jose, Occidental Mindoro and 4 properties located at Tivoli Royale Subd. Phase 1, Batasan Hills, Quezon City.	LMD3	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	on going		COB	50,000.00	50,000.00
15	Engagement of External Appraiser First (1st) Appraiser for 8 properties located at: 1. Lot 1167-D-1-D-1 Brgy. Macabaling, City of Sta. Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy. Macabaling, City of Sta. Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy. Macabaling, City of Sta. Rosa, Laguna 4. Lot 1167-D-1-D-C Brgy. Macabaling, City of Sta. Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy. Macabaling, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy. Macabaling, City of Sta. Rosa, Laguna 7. Lot 644-A Brgy. Caingin, City of Sta. Rosa, Laguna 8. Lot 644-B Brgy. Caingin, City of Sta. Rosa, Laguna	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	on going		COB	61,000.00	61,000.00

**March**

16	Engagement of External Appraiser for 1 property located at Lot 9180-A Brgy. Zambal, Tagaytay City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/20	n/a	n/a	on going		COB	17,000.00	17,000.00
17	Engagement of External Appraiser for 1 property located at Unit 305, 3rd Floor, Globe Tower Condominium (formerly Clanna Plaza Condominium), Capt. M. Reyes cor Gen. Mascarado Sts., Brgy. Bangkal, Makati City	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	on going		COB	10,000.00	10,000.00
18	Engagement of External Appraiser for 1 property located at Block 21, Tayabas Bay Beach Resort, Barangay Bignay 2, Sariaya, Quezon	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	on going		COB	20,000.00	20,000.00
19	Supply of labor and materials for the repair of Duprinting Machine, Model: DP-J450, P.N. 165-11-5 assigned to PPD. Scope of work: 1. Supply and installation of Rubber ring, Sponge Roller A and Sponge Roller B	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/20	n/a	n/a	on going		COB	11,400.00	11,400.00
20	Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building. Scope of work: 1). Two (2) units - induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump): a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.  Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building. Scope of work: a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200 b). Supply and installation of Sprinkler Pipe with Extensioner c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project).(see attached Terms of Reference)	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. 3.12.20. for evaluation of RU dtd. 6.2.20				COB			

Code/ UACS/ FAP	Procurement Program /Project	PMO/End- User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)		
				Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	
	<p>Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building.</p> <p>Scope of work: 1). Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump): a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.</p> <p>Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building.</p> <p>Scope of work: a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200 b). Supply and installation of Sprinkler Pipe with Extensioner c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project).(see attached Terms of Reference)</p>	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	n/a	n/a	n/a	n/a	COB	270,000.00	270,000.00
	<p>Supply of labor and consumable materials for complete reconditioning (Stator rewinding, replacement of bearing, lubrication, alignment, balancing, etc.) of induction motors of the Centralized Air Conditioning Units at the SSS Makati building.</p> <p>Scope of work: 1). Two (2) units - Induction Motors, 30 Hp, 3 Phase, 460 Volts AC, 60 Hz (1 unit - for Chilled Water Supply (CHWS) Pump and 1 unit - for Cold Water Supply (COWS) Pump): a). Pull-out, repair, delivery, installation, test run and commissioning which includes dismantling of the existing induction motors.</p> <p>Supply of labor and consumable materials for the repair of Cooling Tower no. 3 of the Centralized Air Conditioning Units at the SSS Makati Building.</p> <p>Scope of work: a). Supply and installation of one (1) set - Sprinkler Head, Model LSH 200 b). Supply and installation of Sprinkler Pipe with Extensioner c). Supply and installation of miscellaneous items: (Belt replacement, grease lubrication, alignment, balancing, tools and other consumable materials to complete the project).(see attached Terms of Reference)</p>	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/20	n/a	n/a	on going					



Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOE
21	One year subscription of WhatsUpGold Network Monitoring System (NMS) from April 1, 2020 to March 31, 2021. NMS subscription covers the following: - software license for WhatsUpGold v19 for 200 devices; - software updates, patches, upgrades and releases; - software version upgrade; - periodic preventive maintenance (PM); - telephone and on-site technical support Lot 1 314,000.00 314,000.00	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/20	n/a	n/a	one year subscription	COB	314,000.00	314,000.00
22	One year subscription of Check Point Firewall appliances from April 1, 2020 to March 31, 2021. Please see Annex A - Terms of Reference (TOR) for details.	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/20	n/a	n/a	one year subscription	COB	998,480.00	998,480.00

May

23	Data Center UPS maintenance – pls. see attached Annex A – Terms of Reference for detailed technical specifications.	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/20	n/a	n/a	one year subscription	COB	121,000.00	121,000.00
24	Antivirus/Antispam	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/20	n/a	n/a	one year subscription	COB	953,109.00	953,109.00
25	News Monitoring & Social Listening	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/20	n/a	n/a	on going	COB	540,000.00	540,000.00

June

26	BALLPEN (ORDINARY) Specifications: Metallic Body Engraving of PDIC Logo With box	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/20	n/a	n/a	on going	COB	200,000.00	200,000.00
27	FOLDER Specifications: Width: 24cm Height: 32.5cm Full color digital printing Design to be supplied by PDIC	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/20	n/a	n/a	on going	COB	50,000.00	50,000.00
28	BALLPEN Specifications: Plastic Printing of PDIC logo	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.10.20				COB	20,000.00	20,000.00	
	BALLPEN Specifications: Plastic Printing of PDIC logo	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.18.20, for evaluation of RU dtd. 6.24.20				COB			
29	Primary Internet Service	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/20	n/a	n/a	one year subscription	COB	300,000.00	300,000.00	

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
30	Engagement of External Appraiser Second (2nd) Appraiser for 8 properties located at: 1. Lot 1167-D-1-D-1 Brgy. Macablang, City of Sta. Rosa, Laguna 2. Lot 1167-D-1-D-2 Brgy. Macablang, City of Sta. Rosa, Laguna 3. Lot 1167-D-1-D-3 Brgy. Macablang, City of Sta. Rosa, Laguna 4. Lot 1167-D-1-D-C Brgy. Macablang, City of Sta. Rosa, Laguna 5. Lot 1167-D-1-D-E Brgy. Macablang, City of Sta. Rosa, Laguna 6. Lot 1167-D-1-D-F Brgy. Macablang, City of Sta. Rosa, Laguna 7. Lot 644-A Brgy. Caingin, City of Sta. Rosa, Laguna 8. Lot 644-B Brgy. Caingin, City of Sta. Rosa, Laguna	AMDD1	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/20	n/a	n/a	on going	COB	61,000.00	61,000.00
31	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.19.20			COB	3,500.00	3,500.00	
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 6.30.20			COB			
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 7.8.20.			COB			
	Supply of labor and materials for the repair of Cross Cut Paper Shredder, "Admiral" brand, Model: S-828, ICS-100-2019-00001 assigned to the Office of the President Scope of work: 1). Supply and installation of one (1) pc. Hellical Gear A, one (1) pc. Hellical Gear B, one (1) pc. Link Rod and two (2) pcs. Link Rod Bushings.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd.7.20.20. For evaluation of RU dtd. 7.20.20			COB			
32	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish - Chicken - Beef/Pork Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Canceled per email of DM-CCD dtd. 6.19.20			COB	242,000.00	242,000.00	

Code/ IACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
33	Rental of Fresh Indoor Ornamental Plants including its maintenance at the PDIC Ayala premises for six (6) months or from July, 2020 to December, 2020.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/20	n/a	n/a	on going	COB	86,436.00	86,436.00
34	Conduct of Two(2) 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 July 1, 2020 to December 31, 2020, 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	6/30/20	n/a	n/a	on going	COB	270,000.00	270,000.00
35	Supply of Labor, tools, materials and supervision for the conduct of Pest and Rodent Control Services at the PDIC Ayala Premises including Toilets and common area (11,488.36 sqm.) and at the Taguig Warehouse (570 sqm.) and Cupang Warehouse (600 sqm.) covering a total floor area of 12,658.36 sqm. for a period of six (6) months or July, 2020 to December, 2020 based on the 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	6/26/20	n/a	n/a	on going	COB	68,904.00	68,904.00
34	Cable TV Subscription (Silver) for the following offices @ P900.00 per month per outlet for the period July, 2020 to December, 2020: a). OVP-CAG (1 outlet) b). CCD (1 outlet) c). OBC (1 outlet) d). TD (1 outlet) e). ASG (1 outlet) f). PAC (1 outlet) Cable TV Subscription (Gold) for the Office of the President (1 outlet) @ P1,200.00 per month per outlet for the period July, 2020 to December, 2020	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/20	n/a	n/a	on going	COB	39,600.00	39,600.00
37	Procurement of Food Packs for PDIC employees, LBPSC contractuels and drivers, security and housekeeping personnel SPECIFICATIONS/Menu: 3-course meal -Fish - Chicken - Beef/Pork Pasta/Noodles Vegetables Rice Dessert Soda or Iced Tea For Delivery on June 22, 2020	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled per email of DM-CCD dtd. 6.19.20			COB	6,000.00	6,000.00	
38	Supply and delivery of one year software subscription for the period August 4, 2020 to August 3, 2021 for the following: . ManageEngine Service Desk Plus Professional Edition, including the software license for ten (10) users. ManageEngine Service Desk Plus Standard Edition, including the software license for ten (10) users. Delivery of Certificate of Coverage/ Maintenance Certificate shall be within 30 calendar days upon receipt of the Purchase Order. Payment shall only be made upon the issuance by PDIC of the Certificate of Acceptance of the Coverage/Maintenance Certificate	410,000.00	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/20	n/a	n/a	one year subscription	COB	410,000.00	410,000.00

Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Schedule / Milestone of Activities													ABC (Php)				
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	
39	Procurement of Food Packs for PDIC employees, LBPSC contractuals and drivers, security and housekeeping personnel Date of Event: June 25, 2020, Thursday  SPECIFICATIONS/MENU: 1. Fish 2. Chicken 3. Beef/Pork 4. Pasta/Noodle 5. Vegetable 6. Rice 7. Dessert 8. Soda/iced tea (in can or bottle) Additional Requirements: 1. Omnibus Statement 2. Valid Mayor's Permit 3. Philepsa Registration Number 4. Secretary's Certificate 5. Service Provider should be in the food business for at least 25 years (SEC Registration/latest ITR or any applicable document is required to validate number of years in the business) 6. Service Provider should be able to deploy at least two (2) overall coordinator assigned as person-in-charge, and seven (7) personnel to help with the distribution of the food packs per sector per floor on June 25, 2020. Personnel should observe minimum health protocols during the day of food distribution. 7. Service Provider should use environment-friendly packaging materials for the lunch packs. 8. Service Provider should deliver all required lunch packs no later than 10:30AM at the building address. 9. Service provider should ensure quality of food/drinks prior to and during actual distribution.	CCD	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	n/a	n/a	n/a	Cancelled per email DM-CCD dtd. 6.22.20	COB	252,500.00	252,500.00
40	Procurement of Daily Newspaper & Business World July to December 2020	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/20	n/a	n/a	on going		COB	306,521.50	306,521.50
41	Background Investigation Services for One (1) year	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding dtd. 7.3.20				COB	560,000.00	560,000.00	
	Background Investigation Services for One (1) year	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/20	n/a	n/a	on going		COB			

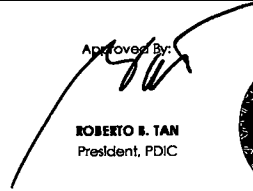
Submitted By:

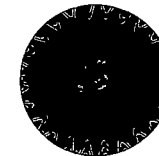
  
**CYRIL T. GALANG**  
 Vice President, Administrative Service Group

Recommending Approval By:

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

Approved By:

  
**ROBERTO B. TAN**  
 President, PDIC



9,271,894.60  
 8,001,366.14  
 1,270,528.46











Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		
	Supply of labor and materials for the 85,000kms. Preventive Maintenance Service (PMS), change oil with fully synthetic, replace oil filter, spark plugs, and tune up. Inspect drive belts, top up all fluids levels, check / clean and adjust brakes, tighten under chassis and body bolts. 2.Replacement of left and right / inner and outer velocity boots, inner velocity oil seals of 2008 Toyota Altis A/T with plate no. SJC-863.		28,714.52	28,714.52		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
27	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.		16,305.02	16,305.02		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply complete 50,000KM odometer reading Preventive Maintenance Servicing by a Toyota Motors exclusive service center in order not to void the warranty period of three (3) years or 100,000KM whichever comes first as specified by car manufacturer of PDIC 2017 black Toyota Fortuner SUV diesel A/T wagon NBZ 3574 that includes fully synthetic change oil, fuel filter, cabin filter, air filter, brake maintenance services, engine, transmission, cabin and engine cooling system tune up, body wash and wax, under body power wash, greasing, oiling and other necessary services for proper car care and maintenance.				IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**Ongoing / cancelled projects**

January												
1	Procurement of Daily Newspaper and Business World		20,496.00	20,496.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a
2	Procurement of Daily Newspaper 247 Issues The Philippine Daily Inquirer		4,322.50	4,322.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a
					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	
3	Maintenance Service for IT Equipment for the period February 1, 2020 to January 31, 2021		508,000.00	508,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a
4	Legal Bulletins & Licenses		64,433.60	64,433.60		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a

**February**

5	STICKER New Signage for PDIC Resource Center Size: 38.85" x 4.92" Color: One Color (black) Material: sticker cut-out with Installation Design to be supplied by PDIC.		2,800.00	2,800.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a
6	Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials		688,000.00	688,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a
	Production of PDIC Annual Report 2019, AR Highlights and Anvil Awards nomination materials				IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	













Code/ UACS/ PAP	Procurement Program /Project	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification		Delivery/Comp letion / Acceptance (if applicable)
39	Procurement of Food Packs for PDIC employees, LBPSC contractals and drivers, security and housekeeping personnel Date of Event: June 25, 2020, Thursday  SPECIFICATIONS/MENU: 1. Fish 2. Chicken 3. Beef/Pork 4. Pasta/Noodle 5. Vegetable 6. Rice 7. Dessert 8. Soda/iced tea (in can or bottle) Additional Requirements: 1. Omnibus Statement 2. Valid Mayor's Permit 3. Philgeps Registration Number 4. Secretary's Certificate 5. Service Provider should be in the food business for at least 25 years (SEC Registration/atest ITR or any applicable document is required to validate number of years in the business) 6. Service Provider should be able to deploy at least two (2) overall coordinator assigned as person-in-charge, and seven (7) personnel to help with the distribution of the food packs per sector per floor on June 25, 2020. Personnel should observe minimum health protocols during the day of food distribution 7. Service Provider should use environment-friendly packaging materials for the lunch packs. 8. Service Provider should deliver all required lunch packs no later than 10:30AM at the building address. 9. Service provider should ensure quality of food/drinks prior to and during actual distribution.				IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40	Procurement of Daily Newspaper & Business World July to December 2020		306,521.50	306,521.50		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	Background Investigation Services for One (1) year					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Background Investigation Services for One (1) year		535,000.00	535,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities  
 Total Contract Price of procurement Activities Conducted  
 Total savings (Total Alloted Budget - Total Contract Price)