


PHILIPPINE DEPOSIT INSURANCE CORPORATION
Makati City

PROCUREMENT MONITORING REPORT
January 1 - June 30, 2019

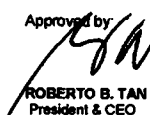
Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Schedule/Milestones of Activities										Delivery/Completion	Inspection & Acceptance	Source of Funds	
			Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing				Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES																
A. Public Bidding																
2019-01	Procurement of Janitorial and Allied Services	GSD	Public Bidding	10/17/2018 11/6/2018 & 11/20/2018	11-Jan-19	1/22/19	2/6/19	Failed bidding - lone bidder failed in the eligibility check						2019 COB		
			Re-bidding	-	03/28/19	04/11/19	04/24/19	04/30/19	05/07/19	05/17/2019	5/22/2019 & 5/24/2019	24-May-19	one year janitorial services from May 31 2019 - May 30, 2020	2019 COB		
2019-02	Procurement of Disaster Recovery Services	TSD	Public Bidding	12/19/2018	01/30/2019	02/12/2019	02/26/2019 & 3/12/2019	03/18/2019	04/01/2019	04/10/2019	4/16/2019 & 4/24/2019	04/24/2019	To provide disaster recovery effe within 60 calendar days from the date of effectivity	2019 COB		
2019-03	Procurement of Manpower Support Services	HRAD	Public Bidding	02/12/2019 & 2/13/2019	03/04/2019	03/12/2019	BAC Res No 19-20 - Termination of Procurement						2019 COB			
2019-04	Procurement of Service Provider for the Licensed Professional Drivers	HRAD	Public Bidding	02/12/2019	03/04/2019	03/12/2019	03/26/2019	04/01/2019	04/11/2019	04/26/2019	05/10/2019	05/14/2019	one year reckoned from issuance of Notice to Proceed	2019 COB		
B. Negotiated Procurement - After Two Failed Biddings																
C. Negotiated Agency-to-Agency Agreement																
2019-06	Renewal of Lease of Office Spaces, ATM Space & Parking Slots in SSS Building	GSD	Agency-to-Agency Agreement	04/26/2019	-	-	-	-	-	05/08/2019	5/29/2019 & 6/14/2019	N/A	March 2 to October 31 2019	2019 COB		
2019-08	Conduct of Supervisory Development Course (SDC) Tracks 1, 2 & 3	TI	Agency to-Agency Agreement	04/30/2019	-	-	-	-	-	NOA dtd 5/08/2019 received 5/23/2019	05/31/2019	N/A	Schedule of SDC 1 - November 12 to 15 2019; Schedule of SDC 2 & 3 - November 26-29 2019	2019 COB		
2019-16	Venue Rental for the PDIC's 58th Anniversary Program and PRAISE Awards	CCD	Agency-to-Agency Agreement	06/11/2019	-	-	-	-	-	06/19/2019	06/19/2019	N/A	Conduct of program at the 3rd Floor SSS Building, Ayala Avenue Makati City on June 21 2019	2019 COB		
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services																
E. Highly Technical and Confidential Consultant																
2019-07	Engagement of Engr. Augusto Sotolosa as CPM Consultant/ Project Manager for the Renovation of PDIC Building for the period April - October 2019	GSD	Negotiated Highly Technical & Confidential	03/26/2019	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	N/A	April 11 2019 - October 10 2019	2019 COB		

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Schedule/Milestone of Activities											Delivery/Completion	Inspection & Acceptance	Source of Funds				
			Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qualification	Notice of Award	Contract Signing	Notice to Proceed							
F. Direct Contracting																				
2019-08	Procurement of Kyocera Toners and Maintenance Kits	PPD	Direct Contracting	04/30/2019	-	-	Cancelled per BAC Resolution No 19-43 dated June 4 2019													
2019-15	Procurement of Kyocera Toners and Maintenance Kits	PPD	Direct Contracting	06/04/2019	-	-	-	-	06/18/2019	06/19/2019	N/A	Complete delivery on June 24 2019	2019 COB							
G. Renewal of Contract																				
2019-13	Renewal of Primary Internet Service with Eastern Telecommunications Philippines, Inc	TSD		06/04/2019	N/A	N/A	BAC Resolution No 19-44 dtd. June 4 2019					July 1 2019 to June 30 2020	2019 COB							
2019-14	Renewal of Internet Subscription with Innove Communications, Inc for the 1 MBPD Dedicated Leased Line of the PDIC and LRA	TSD		06/04/2019	N/A	N/A	BAC Resolution No 19-46 dtd. June 4 2019					July 7 2019 to June 6, 2020	2019 COB							
H. Extension of Contract																				
	Janitorial and Allied Services	GSD		01/22/2019	2nd Extension of Contract with Mega Maintenance & Allied Services per BAC Res. No 19-01 for the period January 25, 2019 to April 24 2019											2019 COB				
	Disaster Recovery Services	TSD		01/22/2019	Extension of Contract with Total Information Management Corporation per BAC Res. No 19-02 for the period February 1 2019 to March 31 2019											2019 COB				
				03/19/2019	2nd Extension of Contract with Total Information Management per BAC Res. No 19-15 for the period April 1 2019 to May 31 2019											2019 COB				
	Manpower Services	HRAD		02/13/2019	Extension of Contract with LBP Service Corporation per BAC Res. No 19-06 for the period February 15, 2019 to May 14 2019											2019 COB				
				05/10/2019	2nd Extension of Contract with LBP Service Corporation per BAC Res. No 19- 40 for the period May 15 2019 - August 14 2019											2019 COB				
Total Alloted Budget of Procurement Activities																				
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Alloted Budget - Total Contract Price)																				
ON-GOING PROCUREMENT ACTIVITIES																				
2019-05	Engagement of a General Contractor for the Renovation of PDIC Building and Retrofitting in Chino Roces	GSD	Public Bidding	2/19/2019 2/22/2019, 2/26/2019	3/29/2019 (POI)	04/10/2019	04/29/2019	05/07/2019	05/03/2019								2019 COB			
2019-10	Procurement of Staircases and Decals	ISD	Public Bidding	05/07/2019	05/22/2019	06/04/2019	06/18/2019	06/25/2019									2019 COB			
2019-11	Procurement of Manpower Support Services	HRAD	Public Bidding	05/10/2019	05/27/2019	06/04/2019	06/18/2019	06/25/2019									2019 COB			
2019-17	Consulting Services for the Implementation of the Competency-Based Succession Planning Program - Phase 1	HRAD	Public Bidding	6/11/2019 & 6/25/2019													2019 COB			
Total Alloted Budget of Ongoing Procurement Activities																				

Submitted by

CYRIL GALANG
 Vice President, Administrative Services Group

Recommended by

MA. ANTONETTE BRILLANTES-SOLIVAR
 Chairperson, Bids and Awards Committee

Approved by

ROBERTO B. TAN
 President & CEO

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Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
A. Public Bidding																
2019-01	Procurement of Janitorial and Allied Services	GSD	11 380,000 00	11 380,000 00		11 358,554 86	11 358,554 86		COA, IAD PCCI & PBSP	01/11/2019	01/11/2019					
2019-02	Procurement of Disaster Recovery Services	TSD	3,000 000 00	3,000 000 00		2 968 871 52	2,968 871 52		COA, IAD PCCI & PBSP	01/31/2019	1/31/2019 & 3/08/2019	03/06/2019	3/27/2019 & 3/28/2019	3/27/2019 & 3/28/2019		
2019-03	Procurement of Manpower Support Services	HRAD				-	-	-	COA, IAD PCCI & PBSP	03/05/2019	-	-	-	-		
2019-04	Procurement of Service Provider for the Licensed Professional Drivers	HRAD	5 680 000 00	5 680 000 00		5 657 463 00	5 657 463 00		COA, IAD PCCI & PBSP	3/05/2019	03/05/2019	03/05/2019	03/05/2019			
B Negotiated Procurement - After Two Failed Biddings																
C Negotiated - Agency-to-Agency Agreement																
2019-06	Renewal of Lease of Office Spaces, ATM Space & Parking Slots in SSS Building	GSD	105,710 553 87	105 710 553 87		105,710 553 87	105,710 553 87		-	-	-	-	-	-	-	
2019-08	Conduct of Supervisory Development Course (SDC) Tracks 1 2 & 3	TI	240,000 00	240 000 00		240,000 00	240 000 00		-	-	-	-	-	-	-	
2019-16	Venue Rental for the PDIC's 56th Anniversary Program and PRAISE Awards	CCD	70,000 00	70 000 00		70 000 00	70,000 00		-	-	-	-	-	-	-	
D Scientific, Scholarly or Artistic Work, Exclusive Technology																
E. Highly Technical and Confidential Consultant																
2019-07	Engagement of Engr. Augusto Salazar as CPM Consultant/ Project Manager for the Renovation of PDIC Building for the period April - October 2019	GSD	750 000 00	750 000 00		750 000 00	750 000 00		-	-	-	-	-	-	-	

