

PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

PROCUREMENT MONITORING REPORT  
Second (2nd) Semester 2020

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
				Mode of Procurement	Pre-procurement Conference	AD/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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
<b>A. Public Bidding</b>																	
2020-06	Procurement of Security Services (Rebidding)	GSD	N/A	Public Bidding	-	3/05/2020	6/26/2020	7/9/2020	7/15/2020	7/22/2020	7/28/2020	8/17/2020	8/24/2020	8/25/2020	One year reckoned from seven (7) calendar days from the issuance of the notarized copy of the contract and Notice to Proceed	2020 COB	
2020-04	Procurement of Notebook Servers (Rebidding)	TSD	N/A	Public Bidding	-	1/27/2020	2/10/2020	2/26/2020	3/3/2020	3/10/2020	3/10/2020	5/25/2020	6/4/2020	6/8/2020	within 45 calendar days upon receipt of the NTP	2020 COB	
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern	HRAD	N/A	Public Bidding	2/13/2020 & 2/18/2020	7/20/2020	7/28/2020 (clarificatory meeting)	8/06/2020 (opening of eligibility envelope)	Failed bidding (lone bidder failed in the eligibility check)							2020 COB	
2020-08	Loans Monitoring System	SDD	N/A	Public Bidding	3/3/2020	7/14/2020	7/28/2020	8/18/2020	Failed bidding, no bids received (BAC Res. No. 20-076)							2020 & 2021 COB	
	Loans Monitoring System (Rebidding)	SDD	N/A	Public Bidding	-	9/21/2020	9/29/2020	10/13/2020	Failed rebidding, lone bidder not compliant with the functional requirements of the TOR (BAC Res. No. 20-108)							2020 & 2021 COB	
2020-09	Web Application Firewall	TSD	N/A	Public Bidding	2/26/2020	7/9/2020	7/21/2020	8/4/2020	8/11/2020	8/18/2020 & 8/25/2020	8/25/2020	9/1/2020	10/5/2020 (notarial)	dtd 9/01/2020 rec'd 9/11/2020	Supply, delivery and installation within 45 calendar days upon issuance of NTP; set-up, commissioning of solutions including testing within 75 calendar days from issuance of Notice to Proceed	2020 COB	
2020-10	Corporate Budget System	SDD	N/A	Public Bidding	3/3/2020	7/3/2020	7/14/2020	7/28/2020	Failed bidding, lone bidder failed in the eligibility check (BAC Res. No. 20-059)							2020 & 2021 COB	
		SDD	N/A	Public Bidding	-	9/7/2020	9/15/2020	9/29/2020	Failure of rebidding (BAC Res. No. 20-100)							2020 & 2021 COB	

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
				Mode of Procurement	Pre-procurement Conference	AD/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			
		SDD	N/A	Public Bidding	-	11/5/2020	11/17/2020	12/1/2020	Failed bidding. lone bidder failed in the eligibility check for submitting its largest completed contract less than the required SLCC equivalent to at least 50% of the ABC								2020 & 2021 COB	
2020-12	Modular Systems Furniture (Rebidding)	GSD	N/A	Public Bidding	-	7/8/2020	7/22/2020	8/18/2020	8/25/2020	9/4/2020	9/4/2020	9/14/2020	9/28/2020 & 10/02/2020 (notarial)		Shall be completed within 180 calendar days reckoned from date of receipt of NTP	2020 & 2021 COB		
2020-25	Procurement of Professional Drivers' Services	HRAD	N/A	Public Bidding	5/8/2020	8/10/2020	8/18/2020	9/1/2020	9/8/2020	9/15/2020	9/15/2020	9/23/2020	notarized on 9/30/2020 & 10/2/2020	10/6/2020	one year contract; work commenced on October 7, 2020	2020 & 2021 COB		
2020-27	Disaster Recovery Services	TSD	N/A	Public Bidding	4/27/2020	7/9/2020	7/21/2020	8/4/2020	8/11/2020	8/18/2020	8/18/2020	9/1/2020	9/11/2020	dttd. 9/3/2020	within 60 calendar days from the date of receipt of the Notice to Proceed	2020 & 2021 COB		
2020-28	Consulting Service Provider for the Review and Design of ITC's Organizational Structure and Staffing Pattern	ITC	N/A	Public Bidding	7/21/2020 & 7/22/2020	8/17/2020	9/15/2020	9/01/2020; 9/29/2020 & 10/09/2020	10/16/2020	11/3/2020	11/3/2020	11/18/2020	notarized 11/27/2020	dttd. 12/1 received 12/3/2020	completion within 4 months from receipt of the NTP	2020-2021 COB		
2020-30	Manpower Services	HRAD	N/A	Public Bidding	7/21/2020	9/25/2020	10/9/2020	10/27/2020	11/3/2020	11/10/2020	11/10/2020	11/24/2020	notarized 12/7/2020	dttd. 12/7 received 12/10/2020	one year contract effective December 14, 2020	2020 & 2021 COB		
<b>B. Direct Contracting</b>																		
2020-22 (gcq)	Bloomberg Subscription	TD	N/A	Direct Contracting	6/18/2020	-	-	-	-	-	6/18/2020	6/19/2020	PO dated 7/23/2020		one year subscription for one terminal to Bloomberg Professional Services in the amount of P1,497,600.00	2020 & 2021 COB		
2020-29	Procurement of Toner	PPD	N/A	Direct Contracting	9/4/2020	-	-	-	-	-	9/4/2020	10/2/2020	PO dttd. 9/29 received 10/7/2020		Delivery within six working days upon receipt of PO	2020 COB		
<b>C. Negotiated - Emergency Cases</b>																		



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
				Mode of Procurement	Pre-procurement Conference	AD/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			
	Secondary Internet Service	TSD	N/A	Renewal/Continuation of Subscription	12/3/2020													Renewal of secondary internet service with PLDT for the period December 28, 2020 to December 27, 2021

**F. Extension of Contract**

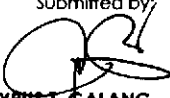
	Disaster Recovery Services	TSD	N/A	Contract Extension	7/14/2020	Second (2nd) contract extension from August 1 to October 31, 2020											
	Manpower Services	HRAD	N/A	Contract Extension	7/21/2020	Contract extension on a month to month basis not exceeding three (3) months, or from August 1, 2020 to October 31, 2020											
		HRAD	N/A	Contract Extension	10/6/2020	Contract extension from November 1 to December 31, 2020											
	Professional Drivers' Services	HRAD	N/A	Contract Extension	8/11/2020	Contract extension on a month to month basis, not exceeding three (3) months or from August 1, 2020 to November 14, 2020											
	Janitorial and Allied Services	GSD	N/A	Contract Extension	8/25/2020	Second (2nd) contract extension from August 31, 2020 to December 31, 2020											
					12/22/2020	Third (3rd) contract extension for the period January 1 to May 31, 2021											
	Service Provider for Shuttle Services	GSD	N/A	Contract Extension	8/28/2020	Extension of Shuttle Service Agreement from September 1 to 15, 2020											
	Service Provider for Shuttle Services	GSD	N/A	Contract Extension	9/15/2020	Extension of Shuttle Service Agreement from September 16 to 30, 2020											
	Lease of Taguig and Cupang Warehouses	GSD	N/A	Contract Extension	12/22/2020	Extension of lease contract with J.Y & Sons for the period January 1 to March 31, 2021											

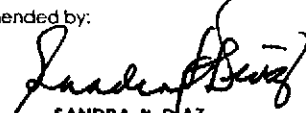
													<b>Total Allotted Budget of Procurement Activities</b>				
													<b>Total Contract Price of Procurement Activities Conducted</b>				
													<b>Total Savings (Total Allotted Budget - Total Contract Price-Ongoing)</b>				

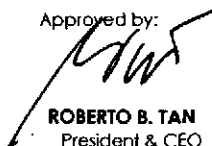
**ON-GOING PROCUREMENT ACTIVITIES**

2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern (Rebidding)	HRAD	N/A	Public Bidding	-	9/25/2020	11/3/2020	10/13/2020 (eligibility) 11/17/2020 (technical) 11/27/2020 (financial)			1/4/2020							2020 - 2021 COB
---------	---	------	-----	----------------	---	-----------	-----------	--	--	--	----------	--	--	--	--	--	--	-----------------

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
				Mode of Procurement	Pre-procurement Conference	AD/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			
2020-08	Loans Monitoring System	SDD	N/A	Public Bidding	-	11/25/2020	12/9/2020	12/22/2020	12/28/2020									2020 - 2021 COB
2020-26	Procurement of Janitorial and Allied Services	GSD	N/A	Public Bidding	5/27/2020 & 8/25/2020 & 9/27/2020	10/13/2020	10/22/2020	11/11/2020	11/17/2020	12/1/2020 and 1/04/2021								2020-2021 COB
2020-31	Professional Creative Agency for the Development and Implementation of PDIC's Multimedia and Advertising Strategy	IRD	N/A	Public Bidding	8/06/2020; 8/25/2020 & 9/04/2020	10/14/2020	11/17/2020	10/30/2020 (eligibility) 12/01/2020 (technical); 12/11/2020 (financial)		1/12/2021								2020-2021 COB
2020-32	Checkpoint Firewall Upgrade	TSD	N/A	Public Bidding	9/28/2020	10/30/2020	11/10/2020	11/24/2020	12/1/2020	12/9/2020	12/9/2020	12/22/2020						2020-2021 COB
2020-33	SAP Software Maintenance for IFS	TSD	N/A	Public Bidding	9/28/2020	11/11/2020	11/24/2020	12/9/2020	12/15/2020	12/22/2020	12/22/2020							2020-2021 COB
2020-34 (Lot A)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck	GSD	N/A	Public Bidding	10/16/2020	11/11/2020	11/24/2020	12/9/2020	failed bidding, no bidder									2020 - 2021 COB
Lot B	1 unit Passenger Van				10/16/2020	11/11/2020	11/24/2020	12/9/2020	failed bidding, no bidder									
Lot C-1	3 units Asian Utility Vehicles, engine displacement not exceeding 2000 cc				10/16/2020	11/11/2020	11/24/2020	12/9/2020	12/11/2020	12/18/2020	12/18/2020	12/22/2020						
Lot C-2	4 units Asian Utility Vehicles, engine displacement not exceeding 1,500 cc				10/16/2020	11/11/2020	11/24/2020	12/9/2020	failed bidding, no bidder									
2020-35	Network Switches	TSD	N/A	Public Bidding	11/10/2020	12/9/2020	12/22/2020	1/12/2020										2020-2021 COB

Submitted by:  
  
**CYRUST GALANG**  
 Vice President, Administrative Services Group

Recommended by:  
  
**SANDRA A. DIAZ**  
 Chairperson, Bids and Awards Committee

Approved by:  
  
**ROBERTO B. TAN**  
 President & CEO



Code (UACS/PAP)	Procurement Program / Project	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
<b>A. Public Bidding</b>														
2020-06	Procurement of Security Services (Rebidding)	19,636,391.87	19,636,391.87		18,050,390.22	18,050,390.22		COA, IAD I, PCCI & PBSP	6/18/2020	6/18/2020	6/18/2020	6/18/2020		
2020-04	Procurement of Notebook Servers (Rebidding)	1,271,750.00	-	1,271,750.00	1,261,000.00	-	1,261,000.00	COA, ITAD, PCCI & PBSP	1/23/2020	1/23/2020	1/23/2020	1/23/2020		
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern	5,500,000.00	5,500,000.00		-	-	-	COA, IAD I, PCCI, PBSP & COFILCO	7/21/2020 (clarificatory)	7/21/2020 (eligibility)				
2020-08	Loans Monitoring System	11,600,000.00	-	11,600,000.00	-	-	-	COA, ITAD, PCCI & PBSP	7/13/2020 & 7/15/2020	7/13/2020 & 7/15/2020				
	Loans Monitoring System (Rebidding)				-			COA, ITAD, PCCI & PBSP	9/21/2020	9/21/2020				
2020-09	Web Application Firewall	2,217,000.00	-	2,217,000.00	1,885,000.00	-	1,885,000.00	COA, ITAD, PCCI & PBSP	7/13/2020 & 7/15/2020	7/13/2020 & 7/15/2020	7/13/2020 & 7/15/2020	7/13/2020 ; 7/15/2020 & 8/19/2020		
2020-10	Corporate Budget System	18,750,000.00	-	18,750,000.00	-	-	-	COA, ITAD, PCCI & PBSP	7/6/2020	7/6/2020	7/6/2020	7/6/2020		
					-			COA, ITAD, PCCI & PBSP	9/07/2020 & 9/08/2020	9/07/2020 & 9/08/2020				







Code (UACS/PAP)	Procurement Program / Project	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)
	Secondary Internet Service														
<b>F. Extension of Contract</b>															
	Disaster Recovery Services														
	Manpower Services														
	Professional Drivers' Services														
	Janitorial and Allied Services														
	Service Provider for Shuttle Services														
	Service Provider for Shuttle Services														
	Lease of Taguig and Cupang Warehouses														
		411,058,990.97													
					281,057,918.70										
								42,850,277.13							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
2020-07	Engagement of CSP for the Review and Design of PDIC's Organizational Structure and Staffing Pattern (Rebidding)	5,500,000.00	5,500,000.00					COA, IAD I, PCCI, PBSP & COFILCO	9/28/2020	9/28/2020	12/26/2020				

