

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
Makati City

Annex "A"

PROCUREMENT MONITORING REPORT  
For the First Semester - 2012

	Name of Project	PMO/ END- USER	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC	Contract Cost
				Pre-Procurement Conference	Posting/Advertisement	Pre-Bid Conference	Eligibility Check	Opening of Bids and Evaluation of Bid	Post-qualification	Notice of Award/Purchase Order	Approval/Signing of Contract/Purchase Order	Notice to Proceed		Total	Total
1	Health Protection Program for PDIC Employees	HRAD	1 <sup>st</sup> Public Bidding	June 15 & 22, 2011	Aug. 05 – 26, 2011	Aug. 12, 2011	Aug. 26, 2011	Aug. 26, 2011	Sept. 2 & 9, 2011	Apr. 03	Effective May 01, 2012 to April 30, 2013	-	GOP	P23,200,000.00	P18,895,260 (usable budget) - awarded to Medicard Philippines, Inc.
			2 <sup>nd</sup> Public Bidding	Nov. 11, 2011	Nov. 29 to Dec. 20, 2011	Dec. 9, 2011	Dec. 22, 2011	Dec. 22, 2011	Jan. 6, 2012						
			Negotiated Procurement	Jan. 26	Feb. 22 - 29, 2012	Feb. 27, 2012	Mar. 09, 2012	Mar. 09, 2012	Mar. 23, 2012						
2	Procurement of Printer Toners – 87 pcs. Kyocera TK-354	PPD	Public Bidding	Dec. 16, 2011	Dec. 23, 2011 to Jan. 05, 2012	not required – ABC is less than P1 million	Jan. 6	Jan. 6	Jan. 13	Feb. 01	Feb. 08	-	GOP	P617,700.00	P585,162.00 - awarded to Precision Black Toner Inc.
3	Security Services	GSD	Public Bidding	Jan. 06	Jan. 25 to Feb. 17	Feb. 03	Feb. 17	Feb. 17	Feb. 24	Mar. 06	Effectivity April 16, 2012 up to April 15, 2015	-	GOP	P24,958,100.00	P17,847,531.48/yr - awarded to Lockheed Detective & Watchman Agency, Inc.
4	Real and Other Properties Acquired Monitoring System	IT-SOD	Public Bidding	Jan. 06 & Feb. 03	Feb. 10 to Mar. 02	Feb. 17	Mar. 02	Mar. 02	Mar. 09	May 08	Jun 06	Jun. 07	GOP	P20,000,000.00	P20,000,000 - awarded to Tera System, Inc.


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5	Production of 2011 PDIC Annual Report	CCD	1 <sup>st</sup> Public Bidding	Jan. 26	Feb. 02 - 24	Feb. 10	Feb. 24	Feb. 24	Mar. 02	Apr. 20	May 02	Jun. 29	GOP	P1,150,000.00	P1,121,200.00 - contract awarded to the JV of Studio 5 Designs and The House Printers Corp.
			2 <sup>nd</sup> Public Bidding	Mar. 02	Mar. 22 to Apr. 14	Mar. 30,	Apr. 13,	Apr. 13	Apr. 20						
6	Janitorial and Allied Services	GSD	Public Bidding	Mar. 2 and Apr. 13	Apr. 26 – May 18,	May 04	May 18	May 18	May 25				GOP	P9,500,000.00/yr. for 3 yrs.	On-going (Bidder with the lowest calculated bid (LCB) was post-disqualified. Hence, post-qualification conducted on the second LCB)
7	Procurement of EMC Documentum Software for the Electronic Filing and Archival System	IT-TSD	1 <sup>st</sup> Public Bidding	Mar. 09	Mar. 15 to Apr. 10	Mar. 23	Apr. 10	Apr. 10					GOP	P1,650,000.00	
			2 <sup>nd</sup> Public Bidding	Apr. 20	Apr. 27 to May 18	May 04	May 18	May 18							
			Negotiated Procurement	May 18	Jun. 14-21	Jun. 21	Jul. 02	Jul. 02	(on-going)						

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8	Procurement of 9,375 Sets of Corrugated Storage Boxes Bloomberg Subscription	PPD	Repeat Order	May 04	May 07	-	-	-	-	-	-	May 17	-	GOP	P421,875.00	P421,875.00 – contract awarded to Apollo B Packaging Services
9	Bloomberg Subscription	TD	Direct Contracting	May 04	-	-	-	-	-	-	-	Effective Jun. 2012 to Jun. 2013	-	GOP	P1,350,000.00	P1,094,000.00 – contract awarded to Bloomberg Professional Services


Prepared by:

  
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Recommending Approval:

  
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Approved by:

  
**VALENTIN A. ARANETA**  
 President

	Name of Project	List of Invited Observers	Date of Receipt of Invitation									Remarks
			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase Order	Contract Signing	Delivery/Acceptance	(Explaining Changes from the APP)
1	Health Protection Program for PDIC Employees	COA, IAD I, PCCI, PW	June 10, 2011	Aug. 2, 2011	Aug. 1 & 2, 2011	Aug. 1 & 2, 2011	Aug. & 2, 2011	Aug. 26, 2011	-	-	-	-
		COA, IAD I, PCCI, PW	Oct. 27 & 28, 2011	Nov. 14 & 16 & 25, 2011	Dec. 21 & 2, 2011	Dec. 21 & 2, 2011	Dec. 21 & 2, 2011	Feb. 22, 23 & March 6, 2012				
		COA, IAD I, PCCI, PW & TAN	Jan. 20, 2012	Feb. 22 & 23 2012	Feb. 22, 23 & March 6, 2012	Feb. 22, 23 & March 6, 2012	Feb. 22, 23 & March 6, 2012	Feb. 22, 23 and March 6, 2012				
2	Procurement of Printer Toners – 87 pcs. Kyocera TK-354	COA, IAD I, PCCI, PW	Nov. 14, 16, & 25, 2012	Not required -ABC is less than P1 million	Jan. 3 & 4, 2012	Jan. 3 & 4, 2012	Jan. 3 & 4, 2012	Jan. 3 & 4, 2012	-	-	-	-
3	Security Services	COA, IAD I, PCCI, PW	Jan. 3 & 4, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	-	-	-	-
4	Real and Other Properties Acquired Monitoring System	COA, IAD I, ITAD, PCCI, PW, PCS	Jan. 3 & 4, 2012	Jan. 30, 31 & Feb. 9, 2012	Feb. 9, 22 & 23, 2012	Feb. 9, 22 & 23, 2012	Feb. 9, 22 & 23, 2012	Feb. 22, 23, March 5 & 6, 2012	-	-	-	-

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5	Production of 2011 PDIC Annual Report	COA, IAD I, PCCI, TAN	Jan. 20, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Jan. 30 & 31, 2012	Feb. 22 & 23, 2012				
		COA, IAD I, PCCI, TAN	Feb. 22 & 23, 2012	Feb. 22 & 23, 2012	April 3, 2012	April 3, 2012	April 3, 2012	April 3, 2012				
6	Janitorial and Allied Services	COA, IAD I, PCCI, TAN	Feb. 22 & 23, 2012	April 30, 2012	April 30, 2012	April 30, 2012	April 30, 2012	April 30, 2012				
7	Procurement of EMC Documentum Software for the Electronic Filing and Archival System	COA, IAD I, ITAD, PCCI, TAN, PCS	Feb. 22, March 5 & 6, 2012	Feb. 22, 23, March 6 & 16, 2012	April 3 & March 16, 2012	April 3 & March 16, 2012	April 3 & March 16, 2012					
		COA, IAD I, ITAD, PCCI, TAN, PCS	April 3, 2012	April 30, 2012	April 30 & May 2, 2012	April 30 & May 2, 2012	April 30 & May 2, 2012					
		COA, IAD I, ITAD, PCCI, TAN, PCS	April 30 & May 2, 2012	June 18, 2012	June 27, 2012	June 27, 2012	June 27, 2012					

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8	Procurement of 9,375 Sets of Corrugated Storage Boxes	COA, IAD I, PCCI, TAN, PCS	April 30, 2012	-	-	-	-	-	-	-	-	-	-
9	Bloomberg Subscription	COA, IAD I, PCCI, TAN, PCS	April 30, 2012	-	-	-	-	-	-	-	-	-	-

Legend:

- COA - Commission on Audit
- IAD I - Internal Audit Department I
- ITAD - IT Audit Department
- PCCI - Philippine Chamber of Commerce and Industry
- PW - Procurement Watch
- TAN - Transparency and Accountability Network