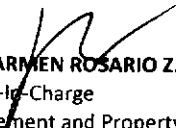


PROCUREMENT MONITORING REPORT
For the 2nd Semester - 2012


	Name of Project	Procuring Unit	Date of Actual Procurement Activity										Source of Fund	ABC
			Mode of Procurement	Pre-procurement Conference	Posting/ Advertisement (7 CD posting/ 1 day publication)	Pre-bid Conference (at least 12 CD before submission of bids)	Eligibility Check	Opening of Bids and Evaluation	Post-qualification (to be completed within 7 CD)	Approval of Resolution / Notice of Award (within 7 CD)	Approval/ Signing of Contract/ Purchase Order (within 15 CD from receipt by the bidder of NOA)	Notice to Proceed (within 3 CD from approval of contract)		
1	Janitorial and Allied Services	General Services Department	Public Bidding	Mar. 2 and Apr. 13	Apr. 26 - May 18	May. 4	May. 18	May. 18	May 25, Jun 1 & 8	Res # 12-19 dtd. Jun. 8	notarized Aug. 15	NP dtd. Aug. 23	GOP	P 9,500,000/ yr for 3 years
2	EMC Documentum Software for Electronic Filing and Archival System	Technical Support Department	1st Public Bidding	Mar. 9	Mar. 15 - Apr. 10	Mar. 23	Apr. 10	Apr. 10	N/A	Res # 12-11 dtd. Apr. 10 (failure of bidding)	N/A	N/A	GOP	1,650,000
			2nd Public Bidding	Apr. 20	Apr. 27 - May 18	May. 4	May. 18	May. 18	N/A	Res# 12-15 dtd. May 18 (failure of bidding)	N/A	N/A	GOP	1,650,000
			Negotiated Procurement	May. 18	Jun. 14-21	Jun. 21	Jul. 2	Jul. 2	Jul. 6	Res # 12-21 dtd. Jul. 6	notarized Oct. 19, 2012	N/A	GOP	1,650,000
3	Procurement of Printer Toners (100 and 50 units of Kyocera and Samsung, respectively)	Procurement and Property Department	Public Bidding	Jun. 22	Jun. 29 - Jul. 20	Jul. 6	Jul. 25	Jul. 25	Jul. 27 & Aug. 3	Res# 12-23 dtd. Aug. 3	PO 12-0398 dtd. Sep. 14 for 100 units	PO 12-0398 dtd. Sep. 14 for 100 units	GOP	710,000
4	Procurement of Printer Toners (Rebidding - Samsung)	Procurement and Property Department	Public Bidding	Jun. 22	Aug. 30 - Sep. 7	N/A	Sep. 7	Sep. 7	Sep. 14	Res# 12-27 dtd. Sep. 14	PO 12-0487 dtd. Oct. 11	PO 12-0487 dtd. Oct. 11	GOP	521,550
5	Procurement of Manpower Services	Human Resource Administration Department	Public Bidding	May 25 & Jun. 15	Jul. 17 - Aug. 10	Jul. 27	Aug. 10	Aug. 10	Aug. 17	Res# 12-25 dtd. Aug. 17	contract under review		GOP	49,434,000 (2 contracts)

	Name of Project	Procuring Unit	Date of Actual Procurement Activity										Source of Fund	ABC	
			Mode of Procurement	Pre-procurement Conference	Posting/ Advertisement (7 CD posting/ 1 day publication)	Pre-bid Conference (at least 12 CD before submission of bids)	Eligibility Check	Opening of Bids and Evaluation	Post-qualification (to be completed within 7 CD)	Approval of Resolution / Notice of Award (within 7 CD)	Approval/ Signing of Contract/ Purchase Order (within 15 CD from receipt by the bidder of NOA)	Notice to Proceed (within 3 CD from approval of contract)			
6	Selection of a Procurement Agent for the Public Bidding of the Procurement of Consulting Services for the Design, Development and Implementation of a Curriculum of a Customized Masteral Degree	PDIC Training Institute	DOF as Procurement Agent	Oct. 29	N/A	N/A	N/A	N/A	N/A	N/A	Res# 12-28 dtd. Oct. 29 / Dec. 14 - 21 (NOA)	c/o DOF	N/A	GOP	1,800,000
7	Venue and Banquet Services for the PDIC Hosting of the 39th IADI Executive Committee Meeting and International Conference	Corporate Affairs Group	Negotiated Procurement	Nov. 20	N/A	N/A	Nov. 12	Nov. 12	Nov. 20	Res# 12-29 dtd. Nov. 20/ Dec. 13 - 20 (NOA)	contract under review	N/A	GOP	2,800,000	
8	Event Organizer for the PDIC Hosting of the 39th IADI Meeting and International Conference	Corporate Affairs Group	Public Bidding	Nov. 23	Nov. 28 - Dec. 18	Dec. 5	Dec. 18	Dec. 18	Dec- 21 (post-disqualification)	Res# 13-02 dtd. Jan. 4, 2013 (failure of bidding)	N/A	N/A	GOP	1,000,000	
9	Procurement of Email System	Technical Support Department	Public Bidding	Nov. 29	Dec. 7 - 28	Dec. 14	Dec. 28	Dec. 28	Jan. 4, 2013	Res# 13-03 dtd. Jan. 4, 2013	On-going	-	GOP	1,939,076	
10	Procurement of IT Equipment (100 notebook computers and 156 UPS)	Technical Support Department	Public Bidding	Nov. 29	Dec. 11 - Jan. 4, 2013	Dec. 18	Jan. 4, 2013	Jan. 4, 2013 (failure of bidding)	N/A	N/A	N/A	N/A	GOP	Notebook - P4,428,300 UPS - P561,600	
11	Procurement of Helpdesk System	Technical Support Department	Public Bidding	Nov. 29	Dec. 13 - Jan. 11, 2013	Dec. 21	Jan. 11, 2013	Jan. 11, 2013	post-qualification ongoing				GOP	970,000	
12	Procurement of a Courier Service	Treasury Group	Public Bidding	Feb. 17 May 18 and Dec. 5	Dec. 20 - Jan. 18, 2013	Dec. 28	opening of bids scheduled on Jan. 18, 2013					GOP	1,230,000		

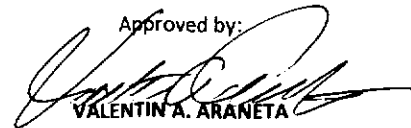
Prepared by:


MA. CARMEN ROSARIO Z. RECITAS
 Officer-in-Charge
 Procurement and Property Department

Recommending Approval:


ALMA TERESA R. MALANOG
 Senior Vice President
 Corporate Services Sector &
 Chairperson, BAC

Approved by:


VALENTIN A. ARANETA
 President

Name of Project	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
			Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery Acceptance		
Janitorial and Allied Services	P9,432,383.66 /year until Aug. 14, 2015	COA, IAD I, PCCI, PW, TAN	Feb. 22 & 23 / Apr. 3	Apr. 30	Apr. 30	Apr. 30	Apr. 30	Apr. 30	Apr. 30	N/A	N/A	N/A	N/A
EMC Documentum Software for Electronic Filing and Archival System	N/A	COA, IAD I, IT Audit, PCCI, PCS, TAN	Feb. 23 & Mar. 6	Mar. 16	Mar. 16	Mar. 16	Mar. 16	Mar. 16	N/A	N/A	N/A	N/A	N/A
	N/A		Apr. 3	Apr. 30	Apr. 30	Apr. 30	Apr. 30	Apr. 30	N/A	N/A	N/A	N/A	N/A
	1,649,201.24		Apr. 30	Jun. 21 (COA, IAD)	Jul. 2	Jul. 2 (COA, IAD I)	Jul. 2	Jul. 2	Jul. 3 & 4	N/A	N/A	N/A	N/A
Procurement of Printer Toners (100 and 50 units of Kyocera and Samsung, respectively)	700,000	COA, IAD I, PCCI, TAN	May. 29	Jul. 3 & 4	Jul. 3 & 4	Jul. 3 & 4	Jul. 3 & 4	Jul. 3 & 4	Jul. 3, 4 & 26	N/A	N/A	N/A	N/A
Procurement of Printer Toners (Rebidding)	521,250	COA, IADI, PCCI, TAN	May. 29	N/A	Aug. 31 & Sep. 4	Aug. 31 & Sep. 4	Aug. 31 & Sep. 4	Aug. 31 & Sep. 4	Aug. 31 & Sep. 4	N/A	N/A	N/A	N/A
Procurement of Manpower Services	46,706,880 (2 contracts)	COA, IADI I, PCCI, TAN	Apr. 30 & May 29	Jul. 3 & 4	Jul. 26, 30 & 31	Jul. 26, 30 & 31	Jul. 26, 30 & 31	Jul. 26, 30 & 31	Jul. 26, 30 & 31	N/A	N/A	N/A	N/A

Name of Project	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)		
			Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery Acceptance			
Selection of a Procurement Agent for the Public Bidding of the Procurement of Consulting Services for the Design, Development and Implementation of a Curriculum of a Customized Masteral Degree	1,800,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue and Banquet Services for the PDIC Hosting of the 39th IADI Executive Committee Meeting and International Conference	2,800,000	PCCI, TAN, COA, IADI	Nov. 16 & 19	N/A	Nov. 12	Nov. 12 (COA, IADI)	Nov. 12	Nov. 16 & 19	N/A	N/A	N/A	N/A	N/A	
Event Organizer for the PDIC Hosting of the 39th IADI Meeting and International Conference	(failure of bidding)	COA, IADI, PCCI, TAN	Nov. 6, 7 & 12	Nov. 29 & Dec. 3		Nov. 29, Dec. 3 & 12			N/A	N/A	N/A	N/A	N/A	
Procurement of Email System	1,938,133.40	COA, IADI, IT Audit, PCCI, PCS, TAN	Nov. 26	Nov. 29 Dec. 11 & 12	Nov. 29, Dec. 11 & 12		Dec. 11, 12, 26 & 27		N/A	N/A	N/A	N/A	N/A	
Procurement of IT Equipment (100 notebook computers and 156 UPS)	(failure of bidding)		Nov. 26		Dec. 26, 12, 27 & 11		N/A		N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Helpdesk System	(post-qualification ongoing)		Nov. 26		Dec. 26, 12, 27 & 11				N/A	N/A	N/A	N/A	N/A	N/A
Procurement of a Courier Service	(opening of bids scheduled on Jan. 18, 2013)		COA, IADI, PCCI, TAN		Jan. 31, Apr. 30, Nov. 29	Nov. 29					N/A	N/A	N/A	N/A

Legend:

- COA - Commission on Audit
- IADI - Internal Audit Department I
- PCCI - Philippine Chamber of Commerce and Industry
- PW - Procurement Watch
- TAN - Transparency and Accountability Network
- PCS - Philippine Computer Society