

PHILIPPINE DEPOSIT INSURANCE CORPORATION
Makati City

PROCUREMENT MONITORING REPORT
January 1 to June 30, 2022

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 Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
COMPLETED PROCUREMENT ACTIVITIES																		
A. Public Bidding																		
2021-18	Procurement of Security Services	GSD	N/A	Public Bidding	08/10/2021	10/26/2021	11/09/2021	11/23/2021	12/07/2021 & 12/14/2021	12/27/2021	01/11/2022	01/19/2022	01/27/2022	02/03/2022	one year contract, reckoned from 7 calendar days from the issuance of the notarized copy of the contrat and the Notice to Proceed.	2022 COB		
2021-26	Housekeeping and Allied Services	GSD	N/A	Public Bidding	11/23/2021	12/13/2021	12/21/2021	01/11/2022	01/18/2022	01/25/2022	01/25/2022	03/04/2022	03/14/2022	03/14/2022	contract period of 11 months reckoned from the issuance of the Notice to Proceed	2022 COB		
2021-20	Geographic Information System for ROPA - 3rd bidding				--	12/23/2021	01/11/2022	01/25/2022	Failed Bidding per BAC Res No. 22-013 datd 01/25/2022							2022 COB		
2021-29	Staff Support Services	HRAD	N/A	Public Bidding	12/07/2021	01/31/2022	02/15/2022	03/01/2022	03/08/2022	03/15/2022	03/15/2022	received 03/22/2022	3/30/2022 & 3/31/2022	04/01/2022	contract period of 1 year from the date of the issuance of the Notice to Proceed	2022 COB		
2022-01	Procurement of 2 Units Core Switches	TSD	N/A	Public Bidding	01/11/2022	02/07/2022	02/15/2022	03/01/2022	03/08/2022	03/15/2022	03/15/2022	received 03/28/2022	04/07/2022	received 4/09/2022	Supply & delivery within 90 calendar days; configuration, testing & commissioning for 30 days. Total of 120 calendar days upon receipt of Notice to Proceed	2022 COB		
2022-06	Public Wifi Instrastructure Appliance	TSD	N/A	Public Bidding	02/22/2022	04/11/2022	03/22/2022	04/05/2022	04/12/2022	04/19/2022	04/19/2022	received 04/28/2022	notarized 05/19/2022	received 05/19/2022	Delivery, set-up and implementation within 90 calendar days upon receipt of the Notice to Proceed	2022 COB		
2022-08	Procurement of Memorabilia/Tokens for Loyalty Awardees	HRAD	N/A	Public Bidding	03/22/2022	04/13/2022	04/26/2022	05/10/2022	Failed Bidding, no bids received							2022 COB		
2022-04	Human Resource Information System (HRIS)	HRAD	N/A	Public Bidding	02/02/2022	02/26/2022	03/15/2022	03/29/2022	04/05/2022	04/19/2022 & 5/02/2022	05/02/2022	05/11/2022	notarized 05/20/2022	05/23/2022	Within ten (10) months from issuance of the Notice to Proceed	2022 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 Resoltuion Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				
2022-03	Bank Monitoring System	SDD	N/A	Public Bidding	01/18/2022	02/07/2022	02/22/2022	03/15/2022	Failed bidding per BAC Res. No. 22-031; No bids received									2022 COB	
					-	04/13/2022	05/04/2022	05/17/2022	Failed bidding, lone bidder failed in the eligibility check for non compliance with the SLCC requirement									2022 COB	
2022-12	Checkpoint Firewall Maintenance	SDD	N/A	Public Bidding	04/05/2022	04/29/2022	05/10/2022	05/24/2022	Failed Bidding per BAC Res 22-062, lone bidder was declared "ineligible"									2022 COB	
2022-07	Maintenance Service for the Existing Hyper-Converged Infrastructure Appliance (HCIA)	TSD	N/A	Public Bidding	03/22/2022	04/18/2022	04/26/2022	05/10/2022	05/17/2022	05/24/2022	05/24/2022	received 06/06/2022	06/15/2022	06/15/2022	One year maintenance support services on the existing HCIA	2022 COB			
B. Negotiated - After Two (2) Failed Biddings																			
2021-10	Consulting Service for the Nationwide Public Awareness and Reputation Survey	CCD	N/A	Negotiated Procurement After Two Failed Biddings	-	12/16/2021	01/11/2022 (clarificatory meeting)	01/18/2022 (eligibility)	Failed Bidding per BAC Resolution No. 22-012 dated January 18, 2022 (no bids received)									2022 COB	
				2nd Negotiated - After 2 Failed Biddings	-	02/04/2022	02/15/2022 (clarificatory meeting); 03/08/2022	02/22/2022 (eligility); 03/22/2022 (technical); 04/05/2022 (financial)	04/08/2022	05/04/2022	05/04/2022	05/13/2022	notarized 06/07/2022	06/08/2022	to be completed within 12 weeks upon issuance of the Notice to Proceed	2022 COB			
2021-20	Geographical Information System - Real and Other Properties Acquired (GIS- ROPA)	SDD	-	1st Negotiated After Two Failed Biddings	-	02/09/2022	02/22/2022	03/08/02022	Failure of Bidding per BAC Resolution No. 22-030 dated 03/08/2022. Bidders were declared "ineligible"										
				2nd Negotiated After Two Failed Biddings	-	03/23/2022	04/12/2022	04/26/2022	Failed bidding, lone bidder failed in the eligibility check									2022 COB	
				3rd Negotiated Aftr Two Failed Bddings	-	06/03/2022	06/14/2022	06/28/2022	Failed bidding, the two bidders failed in the eligibility check									2022 COB	

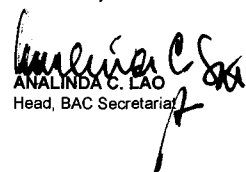
Code (UACS/PAP)	Procurement Program / Project	PMO / End- User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resoluti <u>o</u> n Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
C. Direct Contracting																		
2022-15 (DC)	Kyocera Toners and Maintenance Kits	PPD	N/A	Direct Contracting	05/24/2022	BAC Res No. 22-065 dated May 24, 2022							NOA dtd. 06/06/2022	PO dated 06/02/2022 received 06/108/2022	Delivery within 30 calendar days upon receipt of the Purchase Order	2022 COB		
2022-19 (DC)	Bloomberg Subscription	TG	N/A	Direct Contracting	06/07/2022	BAC Res. No. 22-069 dated June 07, 2022							06/22/2022	PO received 06/23/2022	One year subscription from June 20, 2022 to June 19, 2023	2022 - 2023 COB		
D. Negotiated - Agency to Agency Agreement																		
2022-02	MCLE Program	PDIC Training Institute	N/A	Agency-to- Agency Agreement	01/14/2022	BAC Res. No. 22-007 dated 01/14/2022												2022 COB
E. Negotiated - Adjacent or Contiguous																		
2022-10	PDIC Building Renovation Project	GSD	N/A	Negotiated Procurement- Adjacent or Contiguous	11/23/2021; 12/01/2021; 12/07/2021 & 03/17/2022	BAC Resolution No. 22-034 dated 03/17/2022							03/21/2022	03/30/2022	03/30/2022		2022 COB	
F. Extension of Contract																		
	Security Services	GSD	N/A		01/04/2022	One month extension from February 1 to 28, 2022												2022 COB
	Housekeeping and Allied Services	GSD	N/A		01/25/2022	One month extension from February 2 to 28, 2022												2022 COB
					02/22/2022	Extension of contract with One Merit Global Janitorial Services, Inc. on a month-to-month basis not exceeding 3 months or from March 1 to May 31, 2022												2022 COB
	Manpower Services	HRAD	N/A		02/04/2022	Extension of contract with LServ on a month-to-month basis, not exceeding 3 months from March 14 to June 13, 2022												2022 COB
	Primary Internet Service	TSD	N/A		06/28/2022	Month-to-month extension of contract with Eastern Telecoms Philippines, Inc. but not to exceed the aggregate period of six (6) months starting July 1, 2022												2022 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 Resolutioin Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				
G. Renewal of Contract																			
	HR Consultant on Recruitment	HRAD	N/A		01/18/2022	Renewal for a period of 6 months from February 24 to August 23, 2022 per BAC Resoluiton No. 22-010 dated 01/18/2022													2022 COB
	Lease of Taguig and Cupang, Muntinlupa Warehouses	GSD	N/A		06/21/2022	Renewal of contract with JY & Sons, Inc. for the Cupang, Muntinlupa warehouse for a period of one year and Taguig warehouse for a period of 8 months per BAC Resolution No. 22-076													2022 COB
Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			


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 Resolutuon Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				
ONGOING PROCUREMENT ACTIVITIES																			
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targeting Methodology	TD	N/A	Public Bidding	03/22/2022 & 06/14/2022													2022 COB	
2022-13	Engagement of a Professional Creative Agency for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign	CCD	N/A	Public Bidding	4/19/2022	5/11/2022	Clarificatory Meeting - 05/24/2022; Prebid Conference - 06/14/2022	Opening of eligibility - 05/31/2022; Opening of Technical Proposals - 06/28/2022										2022 COB	
2022-14	Third Party Service Provider for the PDIC 2022 Customer Satisfaction Survey	IRD	N/A	Public Bidding	5/4/2022	6/7/2022	Clarificatory Meeting - 06/21/2022	Opening of eligibility - 06/28/2022										2022 COB	
2022-18	Competency-based Performance Management System (CBPMS)	ODD	N/A	Public Bidding	5/31/2022	6/23/2022												2022 COB	
2022-03	Bank Monitoring System	SDD	N/A	Public Bidding/ Negotiated After Two-Failed Biddings	Deferred; procurement request for re-submission pending thorough review of the TOR and ABC														2022 COB
2022-12	Checkpoint Firewall Maintenance (Rebidding)	TSD	N/A	Public Bidding	-	06/07/2022	06/21/2022											2022 COB	
2022-08	Memorabilia/Tokens for Loyalty Awardees	HRAD	N/A	Public Bidding														2022 COB	
2022-20	Patch Management System	TSD	N/A	Public Bidding	06/07/2022	06/24/2022												2022 COB	
2022-21	Procurement of 111 pcs of HP Toner Cartridges	TSD	N/A	Public Bidding	06/14/2022													2022 COB	

Total Allotted Budget of Ongoing Procurement Activities

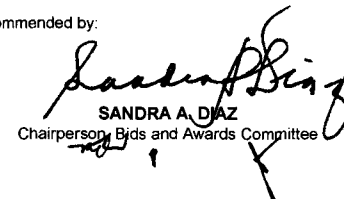
Submitted by:


ANALINDA C. LAO
 Head, BAC Secretariat

Reviewed by:

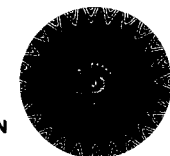

CYRUS T. GALANG
 Vice President, Administrative Services Group

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	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTI															
A. Public Bidding															
2021-18	Procurement of Security Services	18,979,311.88	18,979,311.88		15,572,871.00	15,572,871.00		COA, IAD I, PCCI & PBSP	10/27/2022 & 10/26/2022	10/27/2022 & 10/26/2022	10/27/2022, 10/26/2022 & 12/09/2021	12/21/2022	-	-	
2021-26	Housekeeping and Allied Services	17,410,000.00	17,410,000.00		11,470,245.80	11,470,245.80		COA, IAD I, PCCI & PBSP	12/14/2021	12/14/2021	12/14/2021	12/14/2021	-	-	
2021-20	Geographic Information System for ROPA - 3rd bidding	10,617,425.00		10,617,425.00				COA, ITAD, PCCI & PBSP	12/23/2021	12/23/2021	12/23/2021	12/23/2021	-	-	
2021-29	Staff Support Services	19,500,000.00	19,500,000.00		19,296,819.00	19,296,819.00		COA, ITAD, PCCI & PBSP	01/31/2022 & 02/03/2022	01/31/2022 & 02/03/2022	01/31/2022 & 02/03/2022	01/31/2022 & 02/03/2022	-	-	
2022-01	Procurement of 2 Units Core Switches	1,524,702.00	1,524,702.00		1,488,799.99	1,488,799.99		COA, ITAD, PCCI & PBSP	02/08/2022	02/08/2022	02/08/2022	02/08/2022	-	-	
2022-06	Public Wifi Infrastructure Appliance	1,870,943.00	1,870,943.00		1,287,999.76	1,287,999.76		COA, ITAD, PCCI & PBSP	03/14/2022 & 03/16/2022	03/14/2022 & 03/16/2022	03/14/2022 & 03/16/2022	03/14/2022 & 03/16/2022	-	-	
2022-08	Procurement of Memorabilia/Tokens for Loyalty Awardees	1,089,900.00	1,089,900.00					COA, ITAD, PCCI & PBSP	04/18/2022 & 04/19/2022	04/18/2022 & 04/19/2022	04/18/2022 & 04/19/2022	04/18/2022 & 04/19/2022	-	-	
2022-04	Human Resource Information System (HRIS)	25,300,000.00		25,300,000.00	25,294,998.00		25,294,998.00	COA, ITAD, PCCI & PBSP	03/02/2022, 03/07/2022, 03/08/2022 & 03/11/2022	03/02/2022, 03/07/2022, 03/08/2022 & 03/11/2022	03/02/2022, 03/07/2022, 03/08/2022, 03/11/2022, 04/12, 2022 & 04/13/2022	03/02/2022, 03/07/2022, 03/08/2022, 03/11/2022, 04/12/2022 & 04/13/2022	-	-	

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)	
C. Direct Contracting															
2022-15 (DC)	Kyocera Toners and Maintenance Kits	404,496.00	404,496.00		404,496.00	404,496.00		N/A	-	-	-	-	-	-	-
2022-19 (DC)	Bloomberg Subscription	1,561,380.00	1,561,380.00		1,561,380.00	1,561,380.00		N/A	-	-	-	-	-	-	-
		1,965,876.00			1,965,876.00										
D. Negotiated - Agency to Agency Ag															
2022-02	MCLE Program	327,008.00	327,008.00		327,008.00	327,008.00									
E. Negotiated - Adjacent or Contiguous															
2022-10	PDIC Building Renovation Project	195,000,000.00		195,000,000.00	192,118,568.88	192,118,568.88									
F. Extension of Contract															
	Security Services														
	Housekeeping and Allied Services														
	Manpower Services														
	Primary Internet Service														

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)	
G. Renewal of Contract															
	HR Consultant on Recruitment	330,000.00	330,000.00		330,000.00										
	Lease of Taguig and Cupang, Muntinlupa Warehouses	3,556,224.00	3,556,224.00		3,556,224.00										
		3,886,224.00			3,886,224.00										
		325,231,414.88													
					278,029,290.43										
								47,202,124.45							

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)	
ONGOING PROCUREMENT ACTIVITI															
2022-09	Consulting Services for PDIC's Study on Deposit Insurance Fund (DIF) Targetting Methodology	4,000,000.00													
2022-13	Engagement of a Professional Creative Agency for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign	30,011,000.00						COA, IAG, PCCI, PBSP & COFILCO	05/13/2022	05/13/2022	05/13/2022	05/13/2022	-	-	
2022-14	Third Party Service Provider for the PDIC 2022 Customer Satisfaction Survey	1,160,000.00						COA, IAG, PCCI, PBSP & COFILCO	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	06/10/2022 & 06/13/2022	-	-	
2022-18	Competency-based Performance Management System (CBPMS)	2,000,000.00													
2022-03	Bank Monitoring System	9,400,000.00													
2022-12	Checkpoint Firewall Maintenance (Rebidding)	2,275,000.00						COA, IAG, PCCI & PBSP	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	-	
2022-08	Memorabilia/Tokens for Loyalty Awardees	1,089,900.00													
2022-20	Patch Management System	3,000,000.00													
2022-21	Procurement of 111 pcs of HP Toner Cartridges	1,346,430.00													

54,282,330.00