

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
PUBLICATION OF PAID ADVERTISEMENTS  
January - June 2022

Code (UACS/ PAP)	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Schedule / Milestone of Activities												Delivery Completion	Inspection & Acceptance	Source of Funds
				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed			
	January																	
1	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Masantol Rural Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	17-Dec-21	n/a	n/a	n/a	n/a	n/a	n/a	12/27/21	n/a	n/a	29 December 2021; 5 and 12 January 2022	n/a	COB and BURL funds
2	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of Nabunturan (Compostela Valley), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	20-Dec-21	n/a	n/a	n/a	n/a	n/a	n/a	01/03/22	n/a	n/a	4, 11 and 18 January 2022	n/a	COB and BURL funds
3	Regulatory Issuance No. 2021-01 (Revised Rules and Regulations on Record-Keeping of Bank Deposits and Reportorial Requirements from Banks)	BSD	n/a	Small Value Procurement	n/a	11-Jan-22	n/a	n/a	n/a	n/a	n/a	n/a	01/20/22	n/a	n/a	1/24/22	n/a	COB
4	Court Order on the Petition for Assistance in the Liquidation for the closed East Coast RB of Hagonoy, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/22	n/a	n/a	1/11/22	n/a	BURL funds
5	Court Order on the Petition for Assistance in the Liquidation for the closed Penafraancia RB of Calabanga, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/22	n/a	n/a	1/11/22	n/a	BURL funds
6	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Jordan (Iloilo), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/22	n/a	n/a	1/12/22	n/a	BURL funds
7	Court Order on the Petition for Assistance in the Liquidation for the closed Valiant Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/22	n/a	n/a	1/10/22	n/a	BURL funds
8	Court Order on the Petition for Assistance in the Liquidation for the two closed banks: 1. Peninsula Development Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/22	n/a	n/a	1/17/22	n/a	BURL funds
9	2. Rural Bank of Santol, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/22	n/a	n/a	1/17/22	n/a	BURL funds
10	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Alabat, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/22	n/a	n/a	1/29/22	n/a	BURL funds
	February																	
1	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of San Nicolas (Pangasinan), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	28-Jan-22	n/a	n/a	n/a	n/a	n/a	n/a	02/07/22	n/a	n/a	9, 16 and 23 February 2022	n/a	COB and BURL funds

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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed			
2	Invitation to Bid for sale of two (2) units of corporate motor vehicles on "as-is, where is" basis	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/22	n/a	n/a	9, 10 and 11 February 2022	n/a	COB
3	Obituary relative to the death of +NORBERTO C. NAZARENO+, Former PDIC President and Member of the PDIC Board	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/22	n/a	n/a	2/11/22	n/a	COB
4	Invitation to Bid for the conduct of electronic public bidding for the Agricultural Properties of various Closed Banks to be held on 31 March 2022	AASD	n/a	Small Value Procurement	n/a	02-Feb-22	n/a	n/a	n/a	n/a	n/a	n/a	02/10/22	n/a	n/a	2/13/22	n/a	BURL funds
5	Court Order on the Petition for Assistance in the Liquidation for the closed Piso Devt. Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/22	n/a	n/a	2/9/22	n/a	BURL funds
6	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Luna, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/22	n/a	n/a	2/19/22	n/a	BURL funds
7	Court Order on the Petition for Assistance in the Liquidation for the two closed banks: Rural Bank of San Jose Del Monte, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/22	n/a	n/a	2/19/22	n/a	BURL funds
8	2. Quezon Traders Rural Bank of Candelaria (Quezon), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/22	n/a	n/a	2/19/22	n/a	BURL funds
9	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sulop (Davao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/22	n/a	n/a	2/20/22	n/a	BURL funds
10	Court Order on the Petition for Assistance in the Liquidation for the two closed banks: Rural Bank of Lambayong, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/22	n/a	n/a	3/1/22	n/a	BURL funds
11	2. Rural Bank of Javier (Leyte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/22	n/a	n/a	3/1/22	n/a	BURL funds
12	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Opportunity Kauswagan Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	17-Feb-22	n/a	n/a	n/a	n/a	n/a	n/a	02/28/22	n/a	n/a	1, 8 and 15 March 2022	n/a	COB and BURL funds
13	Invitation to Bid for the conduct of electronic public bidding for the Properties of PDIC and various closed banks' assets to be held on 22 April 2022	AASD	n/a	Small Value Procurement	n/a	23-Feb-22	n/a	n/a	n/a	n/a	n/a	n/a	03/04/22	n/a	n/a	3/6/22	n/a	COB and BURL funds

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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhIGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
	March																	
1	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of San Lorenzo Ruiz (Siniloan), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	02-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	03/08/22	n/a	n/a	9, 16 and 23 March 2022	n/a	COB and BURL funds
2	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of Salcedo (Ilocos Sur), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	11-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	03/21/22	n/a	n/a	22 and 29 March 2022 and 5 April 2022	n/a	COB and BURL funds
3	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Rural Bank of Mahaplag (Leyte), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	18-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	03/29/22	n/a	n/a	30 March 2022; 6 and 13 April 2022	n/a	COB and BURL funds
4	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sapang Dalaga (Misamis Occidental), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/22	n/a	n/a	03/05/22	n/a	BURL funds
5	Invitation to Bid for the conduct of electronic public bidding for the Forty-One (41) Properties of the closed Export and Industry Bank classified as vacant Residential lots in Phase 1, Village East II Subdivision, Brgy. San Isidro, Angono Rizal to be held on 29 April 2022	AASD	n/a	Small Value Procurement	n/a	02-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	03/10/22	n/a	n/a	03/13/22	n/a	BURL funds
6	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Valencia (Negros Oriental), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/22	n/a	n/a	03/07/22	n/a	BURL funds
7	Court Order on the Petition for Assistance in the Liquidation for the closed Bagong Bangko ng Rural Bank ng Malabang (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/22	n/a	n/a	03/14/22	n/a	BURL funds
8	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Alabat (Quezon), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/22	n/a	n/a	03/20/22	n/a	BURL funds
9	Court Order on the Petition for Assistance in the Liquidation for the closed South Cotabato Cooperative Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/22	n/a	n/a	04/10/22	n/a	BURL funds
10	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Talisay (Camarines Norte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/22	n/a	n/a	03/22/22	n/a	BURL funds
11	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Villavicosa (Abra), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/22	n/a	n/a	05/10/22	n/a	BURL funds

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12	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Santiago (Agusan Del Norte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/22	n/a	n/a	03/28/22	n/a	BURL funds
13	Invitation to Bid for the conduct of electronic public bidding for the Properties of PDIC and various closed banks' assets to be held on 20 May 2022	AASD	n/a	Small Value Procurement	n/a	23-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	04/01/22	n/a	n/a	4/3/22	n/a	COB and BURL funds
14	Post Contract Award Disclosure- PDIC Building Renovation Project	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/22	n/a	n/a	4/2/22	n/a	COB
April																		
1	Court Order on the Petition for Assistance in the Liquidation for the closed Grand Agri Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/22	n/a	n/a	4/4/22	n/a	BURL funds
2	Court Order on the Petition for Assistance in the Liquidation for the closed Daily Savings Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/22	n/a	n/a	4/11/22	n/a	BURL funds
3	Invitation to Bid for the conduct of electronic public bidding for the Agricultural Properties of various closed banks to be held on 10 June 2022	AASD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/22	n/a	n/a	4/24/22	n/a	BURL funds
4	Court Order on the Petition for Assistance in the Liquidation for the closed Eurocredit Community Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/22	n/a	n/a	4/26/22	n/a	BURL funds
5	Court Order on the Petition for Assistance in the Liquidation for the closed Cardinal Rural Bank (Cebu), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/22	n/a	n/a	4/30/22	n/a	BURL funds
6	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Tiblao (Leyte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/22	n/a	n/a	5/2/22	n/a	BURL funds
7	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Metro-Cebu Public Savings Bank	RLS and Claims Group	n/a	Small Value Procurement	n/a	20-Apr-22	n/a	n/a	n/a	n/a	n/a	n/a	05/02/22	n/a	n/a	4, 11 and 18 May 2022	n/a	COB and BURL funds
8	Invitation to Bid for the conduct of electronic public bidding for PDIC and various closed banks' assets to be held on 24 June 2022	AASD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/22	n/a	n/a	5/8/22	n/a	COB and BURL funds

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	<b>May</b>																	
1	DPAW and Digital Promotion (nati)	CCD	n/a	Small Value Procurement	n/a	02-May-22	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a	6/16/22	n/a	COB
2	DPAW and Digital Promotion (local)	CCD	n/a	Small Value Procurement	n/a	02-May-22	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a	6/16/22	n/a	COB
3	Joint Circular and Implementing Guidelines for the Streamlined Procedure for the Application of Mergers, Consolidation, and Acquisition of Banks	RD II	n/a	Small Value Procurement	n/a	17-May-22	n/a	n/a	n/a	n/a	n/a	n/a	05/26/22	n/a	n/a	5/27/22	n/a	COB
4	Invitation to Bid for the conduct of electronic public bidding for the Agricultural Properties of PDIC and various Closed Banks' assets to be held on 15 July 2022	AASD	n/a	Small Value Procurement	n/a	19-May-22	n/a	n/a	n/a	n/a	n/a	n/a	05/26/22	n/a	n/a	5/29/22	n/a	COB and BURL funds
5	Invitation to Bid for the conduct of electronic public bidding for the Properties of PDIC and various Closed Banks' assets to be held on 22 July 2022	AASD	n/a	Small Value Procurement	n/a	20-May-22	n/a	n/a	n/a	n/a	n/a	n/a	06/03/22	n/a	n/a	6/5/22	n/a	COB and BURL funds
6	Invitation to Bid for the conduct of electronic public bidding for the Properties of All AsiaBank Corporation - Your Community Thrift Bank to be held on 30 June 2022	AASD	n/a	Small Value Procurement	n/a	06-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	05/12/22	n/a	n/a	5/15/22	n/a	BURL funds
7	Court Order on the Petition for Assistance in the Liquidation for the closed Banco Rural Legazpi, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/22	n/a	n/a	6/4/22	n/a	BURL funds
	<b>June</b>																	
1	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Farmers Savings and Loan Bank	RLS and Claims Group	n/a	Small Value Procurement	n/a	03-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	06/10/22	n/a	n/a	14, 21 and 28 June 2022	n/a	COB and BURL funds
2	Invitation to Bid for the conduct of electronic public bidding for the Properties of PDIC and various Closed Banks' assets to be held on 5 August	AASD	n/a	Small Value Procurement	n/a	06-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	06/17/22	n/a	n/a	6/19/22	n/a	COB and BURL funds
3	Notice to Creditors and Notice to Depositors Claims Settlement Operations and Takeover Operations for the closed Banco Rural de General Tinio (BRGT), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	15-Jun-22	n/a	n/a	n/a	n/a	n/a	n/a	06/10/22	n/a	n/a	23 and 30 June 2022 and 7 July 2022	n/a	COB and BURL funds
4	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Fe (Romblon), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/22	n/a	n/a	6/5/22	n/a	BURL funds
5	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Luna (apayao), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/22	n/a	n/a	6/12/22	n/a	BURL funds

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6	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Tanauan (Leyte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/22	n/a	n/a	6/14/22	n/a	BURL funds
7	Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Caloocan, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/22	n/a	n/a	6/25/22	n/a	BURL funds
TOTAL																		

Total Alloted Budget of Procurement Activities	P	3,148,488.60
Total Contract Price of procurement Activities Conducted	P	1,952,190.33
Total savings (Total Alloted Budget - Total Contract Price)	P	1,196,298.27

Submitted by:

AURAMAR D. CALBARI  
Manager, CCD

Reviewed by:

JOSE G. VILLARET, JR.  
Vice President, CAG

Recommended for Approval by:

SANDRA A. DIAZ  
Bids and Awards Chairperson

Approved by:

ROBERTO B. TAN  
President and CEO



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