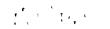
PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE) PUBLICATION OF PAID ADVERTISEMENTS

								Schedul	e / Milestone of	Activities	-					Delivery Completion	Inspection & Acceptance	
Code (UAC\$/ PAP	Procurement Program /Project	PMO/ End-User	is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligiblity Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	1			
	January									<u> </u>				ļ				1000
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 Penafrancia 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	01/14/2	2 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	01/14/2	2. 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				<u> </u>		-			 	 			+	+	-		
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

ABC	C (PhP)		Contract C	ost (PhP)		List of Invited Observers		Dat	e of Receip	ot of Invitatio	on		Delivery/ Completion / Acceptance(Remarks (Explaining Changes
Total	MOOE	со	Total	MOOE	со		Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	If applicable)	from the APP)
82,000.00	82,000.00		59,136.00	59,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		65,049.60	65,049.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
249,218.00	249,218.00		64,108.80	64,108.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,144.00	18,144.00		18,141.00	18,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,483.20	10,483.20		10,483.20	10,483.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,966.40	20,966.40		20,966.40	20,966.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,144.00	18,144.00		18,144.00	18,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6.720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		58,080.00	58,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



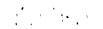
								Schedul	e / Milestone of	Activities						Delivery Completion	Inspection & Acceptance	
Code (UACS/ PAP	Procurement Program /Project	PMO/ End-User	is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	ľ	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	СОВ
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: 1. 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	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		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

AB	C (PhP)		Contract C	ost (PhP)	List of Invited Observers		Dat	e of Recei	ot of Invitation	on		Delivery/ Completion / Acceptance(Remark (Explainir Change
Total	MOOE	со	Total	MOOE	0	Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	if applicable)	from the
44,640.00	44,640.00		31,680.00	31,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30,000.00	30,000.00		20,160.00	20.160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,000.00	50,000.00		31,680.00	31,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31,449.60	31,449.60		31.449.60	31.449.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,483.20	10,483.20		10.483.20	10,483.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,072.00	9,072.00		9,072.00	9,072.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,072.00	9,072.00		9.072.00	9,072.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,072.00	9,072.00		9,072.00	9.072.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6.720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		58,080.00	58,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72,000.00	72,000.00		27,216.00	27,216.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



				1	<u></u>			Schedul	e / Milestone o	f Activities						Delivery Completion	Inspection & Acceptance	
Code (UACS/ PAP	Procurement Program /Project	PMO/ End-User	is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open o Blds	f 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	Srnall 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 Villaviciosa (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

АВ	C (PhP)	ļ	Contract C	ost (PhP)		List of Invited Observers	}	Dat	e of Receip	ot of invitation	on		Delivery/ Completion / Acceptance(Remarks (Explainin Changes
Total	MOOE	со	Total	MOOE	со		Pre- procurement Conference	Pre-bid Conference		Submissio n and Opening of Bids	Bid Evaluation	Post- qualification	If applicable)	from the APP)
82,000.00	82,000.00		58,080.00	58,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		58,080.00	58,080.00	i 	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		58,080.00	58,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rı/a
41,932.80	41.932.80		41,932.80	41,932.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72,000.00	72,000.00		41,184.00	41,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,072.00	9,072.00		9,072.00	9,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



								Schedu	le / Milestone o	f Activities						Delivery Completion	Inspection & Acceptance	
Code (UACS/ PAP	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	f Bid Evaluation	Post- qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
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	СОВ
	April								 									
	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 Tibiao (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

ABC (PhP) Contract Cost (PhP) List of Date of Receipt of Invitation Delivery/ Completion / Invited (Explaining Acceptance(Changes Observers If applicable) from the MOOE со Total MOOE СО Pre-bid Eligibility Submissio Bid Post-Total APP) Check qualification Evaluation procurement Conference n and Conference Opening of Bids 10,483.20 10,483.20 10,483.20 10,483.20 n/a n/a n/a n/a n/a n/a n/a n/a n/a 72,000.00 72,000.00 37,396.80 37,396.80 n/a n/a n/a n/a n/a n/a n/a n/a n/a 6,336.00 6,336.00 n/a n/a n/a n/a 8,640.00 8,640.00 n/a n/a n/a n/a n/a 6,720.00 6,720.00 6,720.00 6,720.00 n/a 6,720.00 6,720.00 6.720.00 6,720.00 n/a n/a n/a n/a n/a n/a n/a 50,000.00 50,000.00 41,184.00 41,184.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a 24,192.00 24,192.00 24,192.00 24,192.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a 10.483.20 10,483.20 10,483.20 10,483.20 n/a n/a n/a n/a n/a n/a n/a n/a n/a 6,720.00 6,720.00 6,720.00 6,720.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a 70,000.00 32,020.13 32,020.13 n/a 70,000.00 n/a n/a n/a n/a n/a n/a n/a n/a 49,950.00 49,950.00 37,396.80 37,396.80 n/a n/a n/a n/a n/a n/a n/a n/a n/a

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

								Schedul	e / Milestone of	Activities			· · · · · · · · · · · · · · · · · · ·			Delivery Completion	Inspection & Acceptance	Source of Funds
Code (UACS/ PAP	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bld 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			
	May		1															
- 1	DPAW and Digital Promotion (natl)	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	СОВ
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	rı/a	СОВ
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
	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
	June				<u> </u>					 -				 				
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
	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
,	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

AB	C (PhP)		Contract C	ost (PhP)	List of Invited Observers		Dat	e of Recel	pt of Invitation	on		Delivery/ Completion / Acceptance(Remarks (Explaining Changes
Total	MOOE	со	Total	MOOE C		Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids		Post- qualification	If applicable)	from the APP)
249,218.00	249,218.00		182,996.80	182,996.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
275.865.00	275,865.00		275,865.00	275,865.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
500,000.00	500,000.00		106,848.00	106,848.00	n/a	n/a	rı/a	n/a	n/a	n/a	n/a	n/a	n/a
50,000.00	50,000.00		32,760.00	32,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,000.00	50,000.00		21,772.80	21,772.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,000.00	80,000.00		49,770.00	49,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
114,948.00	114,948.00		64,260.00	64,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,000.00	50,000.00		32,760.00	32,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,000.00	82,000.00		46,200.00	46,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6,720.00		6,720.00	6,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 (1 [ĺ	1	1	1	1	1			1	1	1

January - June 2022

								\$chedul	e / Milestone of	Activities						,	Inspection & Acceptance	Source Funds
Code (UACS/ PAP	Procurement Program /Project	PMO/ End-User	Is this an early Procurem ent Activity	Mode of Procurement	Pre- Procurement Conference	Ads/Post of RFQ (PhilGEPS)	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
	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
	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
	<u> </u>		·									'		·				TOTA

Total Alloted Budget of Procurement Activities

3,148,488.60 1,952,190.33

Total Contract Price of procurement Activities Conducted

Total savings (Total Alloted Budget - Total Contract Price)

1,196,298.27

Submitted by:

Reviewed by:

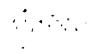
Recommended for Approval by:

JOSE G. MUARET, JR. Vice President, CAG

Bids and Awards Chairperson

ROBERTO B. TAN

President and CEO



A	BC (PhP)		Contrac	Cost (PhP)		List of Invited Observers		Dat	e of Receip	of Invitation	on		Delivery/ Completion / Acceptance(Changes
Total	MOOE	со	Total	MOOE	СО		Pre- procurement Conference	Pre-bid Conference	Eligibility Check	Submissio n and Opening of Bids		Post- qualification	If applicable)	from the APP)
6,720.00	6,720.00		6,720.00	6,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,720.00	6.720.00		6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,148,488.60	3,148,488.60		1,952,190.33	1,952,190.33										