

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 2022

				Schedule / Milestone of Activities														
Code/ UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds
	January																	
1	Plaque (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/22	n/a	n/a	3/2/22	3/2/22	COB
2	Envelope, doc., short with PDIC Logo, PDIC Letterhead, A4	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/22	n/a	n/a	2/14/22	2/14/22	COB
3	Internet Service for Public Wifi with detailed technical specifications	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/22	n/a	n/a			COB
4	Rental of 63 pots of Fresh Indoor Ornamental Plants including maintenance for the selected areas at the PDIC Building in Chino Roces for the period of one (1) year or from January 1, 2022 to December 31, 2022	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/22	n/a	n/a			COB
5	Engagement of Courier Service to Deliver PDIC Local Mail	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/22	n/a	n/a			COB
February																		
6	Supply of labor and materials for the PMS at 96,000Kms Mileage and Repair of Toyota Grandia 2017 Model MT/DSL with conduction sticker AOC-861	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/22	n/a	n/a			COB
7	Supply of labor and materials for the repair/maintenance of Hyundai Starex Model 2014 MT/DSL with plate number SLG-633	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/22	n/a	n/a			COB
8	Supply of labor and materials for the PMS at 25,000KMS Mileage of Toyota Altis 2017 Model AT/GAS with plate number NBZ-5551	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/22	n/a	n/a			COB
9	COVID-19 RAPID ANTIGEN TEST KIT AND SERVICES (Test Kit should have the Sensitivity rate of 98.1% and Specificity rate of 99.8%) (See attached Specification)	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/22	n/a	n/a			COB
10	Legal Bulletin & Licenses	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc. dtd. 2.16.22					COB
	Legal Bulletin & Licenses	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/22	n/a	n/a			COB

PROCUREMENT MONITORING REPORT (SMALL VALUE)

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				Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
11	Storage Box with Cover	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/22	n/a	n/a	4/11/22	4/11/22	COB
12	Portable UVC Busterlamp W150	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/22	n/a	n/a	3/28/22	3/28/22	COB
13	PDIC Official Receipt	TD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled - change mode of procurement					COB
14	Facemask	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/22	n/a	n/a	3/22/22	3/22/22	COB
15	Advocacy Shirts	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/22	n/a	n/a	4/5/22	4/5/22	COB
16	Tarpaulin	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/22	n/a	n/a	3/11/22	3/11/22	COB
17	Rectangular Alcohol Spray Bottle	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/22	n/a	n/a	3/15/22	3/15/22	COB
18	CM Folder (15 x 9 1/2 x 2 cap)	LAS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/22	n/a	n/a	05/24/22	05/24/22	COB

March

19	COVID 19 RT PCR Test Kits and Services	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/22	n/a	n/a			COB
20	One(1) year subscription for Lot Plotting and Locating Services	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.14.22					COB
	One(1) year subscription for Lot Plotting and Locating Services	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/22	n/a	n/a	3/28/22	3/28/22	COB
21	Supply of labor and materials for the PMS at 70,000KMS Mileage of TOYOTA FORTUNER 2017 Model AT/DSL with plate number NBZ-3574. 1.) Change oil with fully synthetic oil, change oil filter, gasket, Miscellaneous PMS, Brake Cleaner PM, TGFS SN/CF 5W-30 4L., DSL Injector Cleaner, DSL Engine Flush, BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Carbon Ridding S3 PM, E. Room Coat Toyota, Toyota Car care, Engine Room cleaner Toyota, Toyota Air Care Service and Aircon cleaner. 2.) PMS to be conducted only by authorized Toyota Service Center	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/22	n/a	n/a			COB
22	Supply of labor and materials for the PMS at 100,000KMS Mileage of TOYOTA GRANDIA 2017 Model MT/DSL with conduction sticker AOR-222. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, drive belt, cleaning and adjustment of brakes. 2.) Replacement of battery terminals	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/22	n/a	n/a			COB

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
23	Supply of labor and materials for the PMS at 85,000KMS Mileage of TOYOTA GRANDIA 2017 Model MT/DSL with conduction sticker AOM-688. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter and adjustment of brakes. 2.) Replacement of 1pc busted tail light bulb.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/22	n/a	n/a			COB
24	Supply of labor and materials for the PMS at 115,000KMS Mileage and Repair of TOYOTA GRANDIA 2014 Model MT/DSL with Plate No. SJN-812. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, drive belt, cleaning and adjustment of brakes. 2.) Repair and general cleaning of air conditioning system, repair/replacement of leaking hoses and recharging of freon. 3.) Replacement of one (1) set clutch. 4.) Replacement of battery terminals.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/22	n/a	n/a			COB
25	To conduct PMS at 70,000KMS Mileage and maintain the good running condition of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOY-657. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, cleaning and adjustment of brakes.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/22	n/a	n/a			COB
26	Engagement of services of a third party Certifying Body for the ISO Re-certification of CSO & AMB	PSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 3.22.22					COB
	Engagement of services of a third party Certifying Body for the ISO Re-certification of CSO & AMB	PSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/22	n/a	n/a			COB
27	Rubber Stamp	BDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/22	n/a	n/a	3/31/22	3/31/22	COB
28	Property Stickers,Satin, Size 3 - 1/2" x 3"	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/22	n/a	n/a	5/11/22	5/11/22	COB
29	Thermal Transfer Labels & Super Premium Ribbon	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/22	n/a	n/a	4/13/22	4/13/22	COB
30	Envelope, doc., long with PDIC Logo & Envelope, Mailing, logo, windows	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/22	n/a	n/a			COB
31	PVC ID Printing	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/22	n/a	n/a	4/11/22	4/11/22	COB
32	Supply, Delivery and Installation of nine (9) Electronic Bulletin Boards (e-BBs) with Content Management System	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/22	n/a	n/a			COB
33	Supply, Delivery and Installation of Video Wall (4 monitors) with Content Management System	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/22	n/a	n/a			COB

April

34	Desk Pad, 8-1/2" x 5-1/2"	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/22	n/a	n/a	05/11/22	05/11/22	COB
35	CMYKP-KP Colored Ribbon 750 images for entrust & Entrust ReTransfer Film 1000 Printer per roll	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/22	n/a	n/a	06/17/22	06/17/22	COB

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36	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc. dtd. 4.8.22				COB	
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc. dtd. 4.19.22				COB	
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 4.26.22,				COB	
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a	06/27/22	06/27/22	COB
37	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc. dtd. 4.8.22				COB	
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc. dtd. 4.19.22				COB	
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 4.26.22,				COB	
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a		COB	
38	Lanyard with PDIC Logo	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/22	n/a	n/a	06/17/22	06/17/22	COB

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39	1-year subscription of WhatUpGold Network Monitoring System (NMS) covers the following: - software license for WhatsUpGold v19 for 200 devices; - software updates, patches, upgrades and releases; - software version upgrade; - periodic preventive maintenance (PM); - telephone and on-site technical support	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/22	n/a	n/a	05/04/22	05/04/22	COB
40	Ribbon Cartridge for Amano Dater PIX 200	BDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/22	n/a	n/a	04/29/22	04/29/22	COB
41	One (1) year comprehensive maintenance for 50 kva Gamatronic Power+ UPS	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/22	n/a	n/a			COB
42	Engagement of a Service Provider for the Production of PDIC 2021 Annual Report, AR Highlights and AR Explainer Video	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.6.22				COB	
✓	Engagement of a Service Provider for the Production of PDIC 2021 Annual Report, AR Highlights and AR Explainer Video	CCD	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			COB
43	Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.5.22				COB	
	Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.12.22				COB	
	✓ Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black	OP	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.18.22, for evaluation of RU dtd. 5.19.22				COB	

May

44	PDIC Flag for Indoor use, 3' wide x 6' long, for Indoor uses, "Satin"	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/22	n/a	n/a	06/07/22	06/07/22	COB
45	Philippine National Flag, L = 10ft., W= 5ft , For Outdoor use, nylon, Philippine National Flag, L=24ft., W=12ft , For Outdoor use, nylon, Philippine National Flag, L=6ft., W=3ft , For Indoor use, nylon	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/22	n/a	n/a	06/07/22	06/07/22	COB
46	Procurement of Remote Desktop Application	SDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/22	n/a	n/a	06/15/22	06/15/22	COB
47	DPAW Banner/Streamer	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a	06/01/22	06/01/22	COB
48	Storage Box wih Cover	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	n/a	n/a			COB
49	Rubber Stamp	COA	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/22	n/a	n/a	06/08/22	06/08/22	COB
50	Supply of labor and materials for the PMS and repair of Toyota Grandia 2014 model MT/DSL with plate no. SKW-575. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter and cleaning and adjustment of brakes. 2.) Repair/replacement of one (1) set clutch pedal and 1 pc drive belt.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB

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51	Supply of labor and materials for the repair of Toyota Grandia 2017 model MT/DSL with conduction sticker AOR-222. 1.) Pull down Transmission Assembly for repair and replacement of defective parts: a.) Clutch Disc b.) Pressure Plate c.) Release Bearing d.) Pilot Bearing	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
52	Procurement of Service Provider for Food Vouchers/Certificates	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.25.22					COB
✓ 52	Procurement of Service Provider for Food Vouchers/Certificates	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/22	n/a	n/a	06/14/22	06/14/22	COB
53	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/22	n/a	n/a			COB
54	Calling Card - A. Ignacio	OCS	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			COB
55	Calling Card - R.B. Tan	OP	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			COB
56	Calling Card - J.G. Villaret Jr	CAG	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			COB
57	Calling Card - E.B. Deticio	CLG	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			COB
58	Calling Card - J.C. Abir	IAG	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			COB
59	Calling Card - S.B. Rillorta	IRD	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			COB
60	Engagement of a service provider to design and conduct for PDIC online "Seminar on Customer Service"	TI	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			COB
61	Engagement of a service provider to design and conduct for PDIC the "Effective Business Writing Course"	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
62	Supply of labor and materials for the PMS and repair of Toyota Grandia 2017 model MT/DSL with conduction sticker AOC-666.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
63	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite disq, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 5.30.22					COB

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite dis, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.6.22				COB	
	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite dis, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.14.22, for evaluation of RU dtd. 6.16.22				COB	
64	Envelope, doc., short with PDIC Logo	PPD	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			COB
	PDIC Letterhead, A4	PPD	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			COB
	Envelope, mailing, logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.3.22				COB	
	Envelope, mailing, logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.15.22				COB	
	Envelope, mailing, logo	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.27.22, for evaluation of RU dtd. 6.28.22				COB	

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 2022

				Schedule / Milestone of Activities														
Code( UACS/ PAP)	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds
65	PLAQUE OF APPRECIATION (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color.  CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10). (PLEASE SEE ATTACHED PLAQUE DESIGN)	HRAD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.2.22					COB
	PLAQUE OF APPRECIATION (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color.  CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10). (PLEASE SEE ATTACHED PLAQUE DESIGN)	HRAD	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			COB
66	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL with plate number SHR-959. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, cleaning and adjustment of brakes. 2. Repair/replacement of 2pcs alternator belt, 1 pc power steering belt, 1pc Aircon belt, 1pc tensioner (small), 1pc tensioner (big) and 1pc idler pulley.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/22	n/a	n/a			COB
67	Procurement of PDIC Corporate T-shirt	OSVPCSS	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB

June

68	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL with plate no. SLG-623. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, fan belt and cleaning and adjustment of brakes. 2. Camber correction/Wheel alignment.	GSD	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			COB
69	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.9.22					COB



PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2022

				Schedule / Milestone of Activities														
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds
	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.16.22					COB
	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.27.22, for evaluation of RU dtd. 6.28.22					COB
70	Engagement of a professional banquet / catering services to provide meals for 150 participants at P600.00 per head in a managed merienda cocktail buffet set up to be held at the PDIC Building, Chino Roces Avenue, Makati City.	OSVPCSS	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	06/17/22	06/17/22	COB
71	Procurement of professional services for the check-up/diagnostics of eighteen (18) units "Kerulila" brand, Model LG70EX Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati building, Ayala Ave., Makati City, with the following Property Numbers:  ICS-031-2019-00036, ICS-031-2019-00021, ICS-031-2019-00018, ICS-031-2019-00035, ICS-031-2019-00030, ICS-031-2019-00032, ICS-031-2019-00027, ICS-031-2019-00041, ICS-031-2019-00044, ICS-031-2019-00012, ICS-031-2019-00029, ICS-031-2019-00040, ICS-031-2019-00043, ICS-031-2019-00023, ICS-031-2019-00039, ICS-031-2019-00042, ICS-031-2019-00006, ICS-031-2019-00034	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.10.22					COB	
	Procurement of professional services for the check-up/diagnostics of eighteen (18) units "Kerulila" brand, Model LG70EX Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati building, Ayala Ave., Makati City, with the following Property Numbers:  ICS-031-2019-00036, ICS-031-2019-00021, ICS-031-2019-00018, ICS-031-2019-00035, ICS-031-2019-00030, ICS-031-2019-00032, ICS-031-2019-00027, ICS-031-2019-00041, ICS-031-2019-00044, ICS-031-2019-00012, ICS-031-2019-00029, ICS-031-2019-00040, ICS-031-2019-00043, ICS-031-2019-00023, ICS-031-2019-00039, ICS-031-2019-00042, ICS-031-2019-00006, ICS-031-2019-00034	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/22	n/a	n/a			

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 January - June 2022

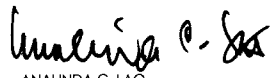
				Schedule / Milestone of Activities															
Code( UACS/ PAP	Procurement Program /Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	
72	Procurement of professional services for the check-up/diagnostics of eleven (11) units "Iwata" brand, Model Turbo G2, Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati Building, Ayala Ave., Makati City with the following Property Numbers:  ICS-031-2019-00063, ICS-031-2019-00056, ICS-031-2019-00068, ICS-031-2019-00060, ICS-031-2019-00047, ICS-031-2019-00050, ICS-031-2019-00061, ICS-031-2019-00070, ICS-031-2019-00067, ICS-031-2019-00069, ICS-031-2019-00062	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.10.22						COB	
	Procurement of professional services for the check-up/diagnostics of eleven (11) units "Iwata" brand, Model Turbo G2, Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati Building, Ayala Ave., Makati City with the following Property Numbers:  ICS-031-2019-00063, ICS-031-2019-00056, ICS-031-2019-00068, ICS-031-2019-00060, ICS-031-2019-00047, ICS-031-2019-00050, ICS-031-2019-00061, ICS-031-2019-00070, ICS-031-2019-00067, ICS-031-2019-00069, ICS-031-2019-00062	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/22	n/a	n/a			COB	
73	Supply of labor and material for the PMS and repair of 2014 Toyota Grandia MT/DSL with Plate no. SJN-801. 1.) Change w/ fully synthetic oil, change oil filter, fuel filter and air filter, drive belt & cleaning & adjust brakes. 2.) Repair and replacement of defective parts: a. 1 pc Timing belt b. 1 pc Drive belt c. 1 pc Tensioner assembly 3.) General cleaning of aircon and recharging of freon	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	
74	Calling Cards - G.C. Franco & R.R. Dadal	IRD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/22	n/a	n/a			COB	
75	Engagement of a service provider to design and conduct for PDIC a "Seminar on Records Management"	TI	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	
76	Rubber Stamp with two lines	BDD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/22	n/a	n/a			COB	
77	Procurement of Daily Newspaper & Business World	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/22	n/a	n/a			COB	
78	Engage a service provider for the check-up/diagnostic of paper shredder: Scope of work: 1. Check-up of one (1) unit Paper Shredder, "Kobra + 1SS4" 1 cc, with P.N. 001-2018-00040 assigned to RD 1	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Proc dtd. 6.24.22						COB
	Engage a service provider for the check-up/diagnostic of paper shredder: Scope of work: 1. Check-up of one (1) unit Paper Shredder, "Kobra + 1SS4" 1 cc, with P.N. 001-2018-00040 assigned to RD 1	GSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB	

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			
79	Procurement of Text Blast Facility	PPD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
80	Engagement of External Appraiser for Three (3) properties located in Brgy Poblacion, Bacolod City Negros Occidental	LMD III	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
81	Engagement of External Appraiser for 1 property located in Brgy. Sta Catalina, Candelaria, Quezon	LMD III	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
82	Engagement of Service Provider for the Multimedia News Monitoring Services and Social Media Listening	CCD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
83	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
84	Procurement of Software Maintenance for the Helpdesk System	TSD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB
85	Self inking Stamp	RCLD	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			COB

Submitted by:

  
ANALINDA C. LAO  
Head  
BAC Secretariat

Reviewed by:

  
CYRUS T. GALANG  
Vice President  
Administrative Service Group

Recommending by:

  
SANDRA A. DIAZ  
Chairperson  
Bids and Awards Committee

Approved by:

  
ROBERTO B. TAN  
President, PDIC



PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 2022

		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Code( UACS/ PAP	Procurement Program /Project	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)	
	January														
1	Plaque (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color. CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10).	44,000.00	44,000.00		41,360.00	41,360.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Envelope, doc., short with PDIC Logo, PDIC Letterhead, A4	63,000.00	63,000.00		61,100.00	61,100.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Internet Service for Public Wifi with detailed technical specifications	618,440.00	618,440.00		362,880.00	362,880.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Rental of 63 pots of Fresh Indoor Ornamental Plants including maintenance for the selected areas at the PDIC Building in Chino Roces for the period of one (1) year or from January 1, 2022 to December 31, 2022	240,600.00	240,600.00		236,400.00	236,400.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Engagement of Courier Service to Deliver PDIC Local Mail	252,700.00	252,700.00		244,700.00	244,700.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

February

6	Supply of labor and materials for the PMS at 96,000Kms Mileage and Repair of Toyota Grandia 2017 Model MT/DSL with conduction sticker AOC-861	80,000.00	80,000.00		62,000.00	62,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	Supply of labor and materials for the repair/maintenance of Hyundai Starex Model 2014 MT/DSL with plate number SLG-633	40,000.00	40,000.00		29,000.00	29,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8	Supply of labor and materials for the PMS at 25,000KMS Mileage of Toyota Altis 2017 Model AT/GAS with plate number NBZ-5551	35,000.00	35,000.00		22,540.00	22,540.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9	COVID-19 RAPID ANTIGEN TEST KIT AND SERVICES (Test Kit should have the Sensitivity rate of 98.1% and Specificity rate of 99.8%) (See attached Specification)	900,000.00	900,000.00		820,000.00	820,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10	Legal Bulletin & Licenses	69,328.00	69,328.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Legal Bulletin & Licenses				69,328.00	69,328.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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/Comp letion / Acceptance(if applicable)	
11	Storage Box with Cover	246,000.00	246,000.00		203,640.00	203,640.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
12	Portable UVC Busterlamp W150	527,000.00	527,000.00		416,640.00	416,640.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	PDIC Official Receipt	100,000.00	100,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	Facemask	109,875.00	109,875.00		83,505.00	83,505.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15	Advocacy Shirts	307,650.00	307,650.00		281,280.00	281,280.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	Tarpaulin	3,000.00	3,000.00		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17	Rectangular Alcohol Spray Bottle	109,875.00	109,875.00		57,135.00	57,135.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18	CM Folder (15 x 9 1/2 x 2 cap)	250,000.00	250,000.00		188,880.00	188,880.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

March

19	COVID 19 RT PCR Test Kits and Services	600,000.00	600,000.00		540,000.00	540,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20	One(1) year subscription for Lot Plotting and Locating Services	357,955.00	357,955.00		357,954.55	357,954.55		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	One(1) year subscription for Lot Plotting and Locating Services							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21	Supply of labor and materials for the PMS at 70,000KMS Mileage of TOYOTA FORTUNER 2017 Model AT/DSL with plate number NBZ-3574. 1.) Change oil with fully synthetic oil, change oil filter, gasket, Miscellaneous PMS, Brake Cleaner PM, TGFS SN/CF 5W-30 4L., DSL Injector Cleaner, DSL Engine Flush, BG Frigi fresh PM, BG Stop Squeal PM, BG Fuel system drier PM, Carbon Ridding S3 PM, E. Room Coat Toyota, Toyota Car care, Engine Room cleaner Toyota, Toyota Air Care Service and Aircon cleaner. 2.) PMS to be conducted only by authorized Toyota Service Center	25,000.00	25,000.00		19,504.00	19,504.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22	Supply of labor and materials for the PMS at 100,000KMS Mileage of TOYOTA GRANDIA 2017 Model MT/DSL with conduction sticker AOR-222. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, drive belt, cleaning and adjustment of brakes. 2.) Replacement of battery terminals	35,000.00	35,000.00		26,000.00	26,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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)	
23	Supply of labor and materials for the PMS at 85,000KMS Mileage of TOYOTA GRANDIA 2017 Model MT/DSL with conduction sticker AOM-688. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter and adjustment of brakes. 2.) Replacement of 1pc busted tail light bulb.	25,000.00	25,000.00		23,000.00	23,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24	Supply of labor and materials for the PMS at 115,000KMS Mileage and Repair of TOYOTA GRANDIA 2014 Model MT/DSL with Plate No. SJN-812. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, drive belt, cleaning and adjustment of brakes. 2.) Repair and general cleaning of air conditioning system, repair/replacement of leaking hoses and recharging of freon. 3.) Replacement of one (1) set clutch. 4.) Replacement of battery terminals.	140,000.00	140,000.00		95,000.00	95,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25	To conduct PMS at 70,000KMS Mileage and maintain the good running condition of TOYOTA GRANDIA 2017 model MT/DSL with conduction sticker AOY-657. 1.) Change oil with fully synthetic oil, change oil filter, fuel filter and air filter, cleaning and adjustment of brakes.	25,000.00	25,000.00		22,500.00	22,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26	Engagement of services of a third party Certifying Body for the ISO Re-certification of CSO & AMB	470,000.00	470,000.00		386,960.00	386,960.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27	Rubber Stamp	350.00	350.00		350.00	350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28	Property Stickers,Satin, Size 3 - 1/2" x 3"	29,400.00	29,400.00		24,402.00	24,402.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29	Thermal Transfer Labels & Super Premium Ribbon	49,000.00	49,000.00		47,486.90	47,486.90		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30	Envelope, doc., long with PDIC Logo & Envelope, Mailing, logo, windows	80,000.00	80,000.00		74,500.00	74,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
31	PVC ID Printing	3,250.00	3,250.00		3,250.00	3,250.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32	Supply, Delivery and Installation of nine (9) Electronic Bulletin Boards (e-BBs) with Content Management System	716,000.00	716,000.00		630,716.81	630,716.81		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33	Supply, Delivery and Installation of Video Wall (4 monitors) with Content Management System	830,000.00	830,000.00		825,013.91	825,013.91		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

April

34	Desk Pad, 8-1/2" x 5-1/2"	9,000.00	9,000.00		9,000.00	9,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35	CMYKP-KP Colored Ribbon 750 images for entrust & Entrust Retransfer Film 1000 Printer per roll	28,000.00	28,000.00		28,000.00	28,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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/Comp letion / Acceptance(If applicable)	
36	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004	1,000.00	1,000.00		1,000.00	1,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safe/vaults assigned to BDD: 1. Mosler Data/safe model M-4833-B, P.N. 041-2003-00008 2. Mosler SafeModel 60033, P.N. 041-1989-00004							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)	2,000.00	2,000.00		2,000.00	2,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Change of vault/safe combination of the following safes/vaults assigned to the Treasury Department: 1. Mosler safe model M-4833 B, style 11, P.N. 041-1975-00002 2. Mosler safe 2 drawer filing cabinet, P.N. 036-1981-00035 3. Mosler safe model 6033, P.N. 1991-00005 4. CD 88-90 Mosler cash vault door with re-locking device (no P.N.)							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38	Lanyard with PDIC Logo	10,000.00	10,000.00		10,000.00	10,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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)	
39	1-year subscription of WhatUpGold Network Monitoring System (NMS) covers the following: - software license for WhatsUpGold v19 for 200 devices; - software updates, patches, upgrades and releases; - software version upgrade; - periodic preventive maintenance (PM); - telephone and on-site technical support	314,000.00	314,000.00		314,000.00	314,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40	Ribbon Cartridge for Amano Dater PIX 200	940.00	940.00		940.00	940.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41	One (1) year comprehensive maintenance for 50 kva Gamatronic Power+ UPS	121,000.00	121,000.00		121,000.00	121,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42	Engagement of a Service Provider for the Production of PDIC 2021 Annual Report, AR Highlights and AR Explainer Video	980,000.00	980,000.00		878,000.00	878,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engagement of a Service Provider for the Production of PDIC 2021 Annual Report, AR Highlights and AR Explainer Video							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
43	Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black	1,500.00	1,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Presentation Folder for use in Ceremonial Signing Leather, Legal Size, Black							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

May

44	PDIC Flag for indoor use, 3' wide x 6' long, for indoor uses, "Satin"	28,800.00	28,800.00		28,000.00	28,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Philippine National Flag, L = 10ft., W= 5ft. , For Outdoor use, nylon, Philippine National Flag, L=24ft., W=12ft. , For Outdoor use, nylon, Philippine National Flag, L=6ft., W=3ft. , For Indoor use, nylon	29,808.00	29,808.00		29,180.00	29,180.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	Procurement of Remote Desktop Application	334,000.00	334,000.00		245,888.00	245,888.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	DPAW Banner/Streamer	4,000.00	4,000.00		4,000.00	4,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	Storage Box with Cover	363,875.00	363,875.00		353,625.00	353,625.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	Rubber Stamp	600.00	600.00		600.00	600.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	Supply of labor and materials for the PMS and repair of Toyota Grandia 2014 model MT/DSL with plate no. SKW-575. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter and cleaning and adjustment of brakes. 2.) Repair/replacement of one (1) set clutch pedal and 1 pc drive belt.	50,000.00	50,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a



PROCUREMENT MONITORING REPORT (SMALL VALUE)  
 January - June 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/Com- pletion / Acceptance(if applicable)	
51	Supply of labor and materials for the repair of Toyota Grandia 2017 model MT/DSL with conduction sticker AOR-222. 1.) Pull down Transmission Assembly for repair and replacement of defective parts: a.) Clutch Disc b.) Pressure Plate c.) Release Bearing d.) Pilot Bearing	65,000.00	65,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Procurement of Service Provider for Food Vouchers/Certificates	500,000.00	500,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Service Provider for Food Vouchers/Certificates				485,000.00	485,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	Floral Altar Flower Arrangement & Spring in Vase Flower Arrangement	3,000.00	3,000.00		3,000.00	3,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	Calling Card - A. Ignacio	1,600.00	1,600.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Calling Card - R.B. Tan	3,750.00	3,750.00		3,750.00	3,750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Calling Card - J.G. Villaret Jr	2,000.00	2,000.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	Calling Card - E.B. Deticio	800.00	800.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Calling Card - J.C. Abilir	832.00	832.00		750.00	750.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Calling Card - S.B. Rillorta	2,000.00	2,000.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	Engagement of a service provider to design and conduct for PDIC online "Seminar on Customer Service"	120,000.00	120,000.00		96,000.00	96,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	Engagement of a service provider to design and conduct for PDIC the "Effective Business Writing Course"	200,000.00	200,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
62	Supply of labor and materials for the PMS and repair of Toyota Grandia 2017 model MT/DSL with conduction sticker AOC-666.	85,000.00	85,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite disq, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.	207,900.00	207,900.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 2022

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	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		
	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite dis, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cable TV subscription for six (6) outlets for the period of eight (8) months or from June 1, 2022 to December 31, 2022 including installation of the Cable TV System at the PDIC Building in Chino Roces which includes activation, installation of satellite dis, amplifiers, splitters, EMT/PVC pipes and flexible conduits, cables, connectors, pull boxes and other accessories. Notes: 1. Prospective bidders/Service Providers are advised to conduct site inspection in Chino Roces in coordination with GSD staff. 2. Please see attached layout/plans for four reference.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	Envelope, doc., short with PDIC Logo	14,000.00	14,000.00		14,000.00	14,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PDIC Letterhead, A4	49,000.00	49,000.00		45,500.00	45,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, mailing, logo	12,000.00	12,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, mailing, logo							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Envelope, mailing, logo							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 2022

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	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		
65	PLAQUE OF APPRECIATION (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color.  CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10). (PLEASE SEE ATTACHED PLAQUE DESIGN)	44,000.00	44,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUE OF APPRECIATION (Etched Glass – 2 pcs design (9" total height, 1/4" thick clear glass body x 8" height, 1/4" thick blue glass body) on 3/8" thick clear glass base. Text in white and logo etched in corporate color.  CORPORATE LOGO color scheme (Pantone 117 C-Gold [process] C5%, M35%, Y90%, K10; Pantone 107-8C - Blue [process] C5%, M35%, Y90%, K10). (PLEASE SEE ATTACHED PLAQUE DESIGN)				41,360.00	41,360.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
66	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL with plate number SHR-959. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, cleaning and adjustment of brakes. 2. Repair/replacement of 2pcs alternator belt, 1 pc power steering belt, 1pc Aircon belt, 1pc tensioner (small), 1pc tensioner (big) and 1pc idler pulley.	45,000.00	45,000.00		33,000.00	33,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	Procurement of PDIC Corporate T-shirt	500,000.00	500,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

June

68	Supply of labor and materials for the PMS and repair of Hyundai Starex 2014 model MT/DSL with plate no. SLG-623. 1. Change oil w/ fully synthetic oil, change oil filter, fuel filter, air filter, fan belt and cleaning and adjustment of brakes. 2. Camber correction/Wheel alignment.	20,000.00	20,000.00		19,000.00	19,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.	104,000.00	104,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 2022

Code/ UACS/ PAP	Procurement Program /Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (If applicable)	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		
	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of labor and materials for the refilling of Diesel fuel of the 500kVA and 125kVA Generator Sets for back up/emergency power of PDIC 8 storey building located at 2228 Chino Roces Makati City. 1.) Refilling of 635 liters diesel fuel of 500kVA genset day tank. 2.) Refilling of 165 liters diesel fuel of 125kVA genset day tank. 3.) Two drums (steel) with 200 Liters diesel each.							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70	Engagement of a professional banquet / catering services to provide meals for 150 participants at P600.00 per head in a managed merienda cocktail buffet set up to be held at the PDIC Building, Chino Roces Avenue, Makati City.	90,000.00	90,000.00		90,000.00	90,000.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	Procurement of professional services for the check-up/diagnostics of eighteen (18) units "Keruilai" brand, Model LG70EX Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati building, Ayala Ave., Makati City, with the following Property Numbers:  ICS-031-2019-00036, ICS-031-2019-00021, ICS-031-2019-00018, ICS-031-2019-00035, ICS-031-2019-00030, ICS-031-2019-00032, ICS-031-2019-00027, ICS-031-2019-00041, ICS-031-2019-00044, ICS-031-2019-00012, ICS-031-2019-00029, ICS-031-2019-00040, ICS-031-2019-00043, ICS-031-2019-00023, ICS-031-2019-00039, ICS-031-2019-00042, ICS-031-2019-00006, ICS-031-2019-00034	20,160.00	20,160.00		20,160.00	20,160.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of professional services for the check-up/diagnostics of eighteen (18) units "Keruilai" brand, Model LG70EX Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati building, Ayala Ave., Makati City, with the following Property Numbers:  ICS-031-2019-00036, ICS-031-2019-00021, ICS-031-2019-00018, ICS-031-2019-00035, ICS-031-2019-00030, ICS-031-2019-00032, ICS-031-2019-00027, ICS-031-2019-00041, ICS-031-2019-00044, ICS-031-2019-00012, ICS-031-2019-00029, ICS-031-2019-00040, ICS-031-2019-00043, ICS-031-2019-00023, ICS-031-2019-00039, ICS-031-2019-00042, ICS-031-2019-00006, ICS-031-2019-00034							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PROCUREMENT MONITORING REPORT (SMALL VALUE)

January - June 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/Comp letion / Acceptance(if applicable)	
72	Procurement of professional services for the check-up/diagnostics of eleven (11) units "Iwata" brand, Model Turbo G2, Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati Building, Ayala Ave., Makati City with the following Property Numbers:  ICS-031-2019-00063, ICS-031-2019-00056, ICS-031-2019-00068, ICS-031-2019-00060, ICS-031-2019-00047, ICS-031-2019-00050, ICS-031-2019-00061, ICS-031-2019-00070, ICS-031-2019-00067, ICS-031-2019-00069, ICS-031-2019-00062	3,850.00	3,850.00		3,850.00	3,850.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of professional services for the check-up/diagnostics of eleven (11) units "Iwata" brand, Model Turbo G2, Evaporative Air Coolers at the PDIC Ayala offices, SSS Makati Building, Ayala Ave., Makati City with the following Property Numbers:  ICS-031-2019-00063, ICS-031-2019-00056, ICS-031-2019-00068, ICS-031-2019-00060, ICS-031-2019-00047, ICS-031-2019-00050, ICS-031-2019-00061, ICS-031-2019-00070, ICS-031-2019-00067, ICS-031-2019-00069, ICS-031-2019-00062							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Supply of labor and material for the PMS and repair of 2014 Toyota Grandia MT/DSL with Plate no. SJN-801. 1.) Change w/ fully synthetic oil, change oil filter, fuel filter and air filter, drive belt & cleaning & adjust brakes. 2.) Repair and replacement of defective parts: a. 1 pc Timing belt b. 1 pc Drive belt c. 1 pc Tensioner assembly 3.) General cleaning of aircon and recharging of freon	100,000.00	100,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	Calling Cards - G.C. Franco & R.R. Dadal	2,000.00	2,000.00		1,500.00	1,500.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	Engagement of a service provider to design and conduct for PDIC a "Seminar on Records Management"	100,000.00	100,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Rubber Stamp with two lines	350.00	350.00		350.00	350.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77	Procurement of Daily Newspaper & Business World	476,843.00	476,843.00		278,220.00	278,220.00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	Engage a service provider for the check-up/diagnostic of paper shredder: Scope of work: 1. Check-up of one (1) unit Paper Shredder, "Kobra + 1SS4" 1 cc, with P.N. 001-2018-00040 assigned to RD 1	1,600.00	1,600.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Engage a service provider for the check-up/diagnostic of paper shredder: Scope of work: 1. Check-up of one (1) unit Paper Shredder, "Kobra + 1SS4" 1 cc, with P.N. 001-2018-00040 assigned to RD 1							IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)  
January - June 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/Comp letion / Acceptance(If applicable)	
79	Procurement of Text Blast Facility	392,000.00	392,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	Engagement of External Appraiser for Three (3) properties located in Brgy Poblacion, Bacolod City Negros Occidental	180,000.00	180,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
81	Engagement of External Appraiser for 1 property located in Brgy. Sta Catalina, Candelaria, Quezon	140,000.00	140,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Engagement of Service Provider for the Multimedia News Monitoring Services and Social Media Listening	996,000.00	996,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	Tape Sealer size: 2' x 50 meters long w/ PDIC print, w/ more adhesives	24,500.00	24,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
84	Procurement of Software Maintenance for the Helpdesk System	440,000.00	440,000.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85	Self inking Stamp	1,500.00	1,500.00					IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a

14,609,631.00  
9,425,949.17  
5,183,681.83

Total Alloted Budget of Procurement Activities  
Total Contract Price of procurement Activities Conducted  
Total savings (Total Alloted Budget - Total Contract Price)