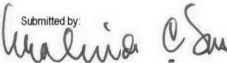


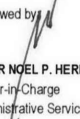
PHILIPPINE DEPOSIT INSURANCE CORPORATION  
 MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)  
 For January to June 2023

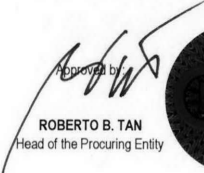

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resoluion Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1	MARKER, permanent, bullet type, red PS-8.27	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2023	n/a	n/a	01/13/23	01/13/23	COB
2	PAPER CLIP, gem type, 32mm, 100 pieces per box PS-8.82	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2023	n/a	n/a	01/13/23	01/13/23	COB
3	PAPER, MULTI-PURPOSE (COPY) A4, 70GSM	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
4	PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
5	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
6	MARKER, PERMANENT, BULLET TYPE, BLACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
7	MARKER, PERMANENT, BULLET TYPE, BLUE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
8	MARKER, PERMANENT, BULLET TYPE, RED	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
9	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2023	n/a	n/a	01/30/23	01/30/23	COB
10	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	n/a	01/24/23	01/24/23	COB
11	COMPUTER CONTINUOUS FORMS, 3 PLY, 11" X 9-1/2", 500 SHEETS/BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2023	n/a	n/a	01/30/23	01/30/23	COB
12	ENVELOPE DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2023	n/a	n/a	01/30/23	01/30/23	COB
13	ENVELOPE DOCUMENTARY, FOR LEGAL SIZE SIZE DOCUMENT, 500 PIECES PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2023	n/a	n/a	01/30/23	01/30/23	COB
14	FOLDER, L-TYPE, A4 SIZE, 50 PIECES PER PACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2023	n/a	n/a	01/30/23	01/30/23	COB
15	FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK	AASD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2023	n/a	n/a	01/30/23	01/30/23	COB
16	TONER FOR HP 87A NETWORK LASER PRINTER M506DN	ISD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2023	n/a	n/a	02/08/23	02/08/23	COB
17	STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	ISD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2023	n/a	n/a	02/08/23	02/08/23	COB
18	HP955XL HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE (LOS66AA)	ODD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	n/a	n/a	02/08/23	02/08/23	COB
19	HP 955XL HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE (LOS69AA)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	n/a	n/a	02/08/23	02/08/23	COB
20	HP 955XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE (LOS72AA)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	n/a	n/a	02/08/23	02/08/23	COB
21	STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2023	n/a	n/a	02/08/23	02/08/23	COB
22	STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2023	n/a	n/a	02/08/23	02/08/23	COB
23	INK CART HP - CN892A (HP704) BLACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	n/a	n/a	02/08/23	02/08/23	COB
24	IN CART HP - CN893A (HP704) TRI-COLOR	ERSD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	n/a	n/a	02/08/23	02/08/23	COB
25	STAPLER (WITH WIRE REMOVER)	OSVPCSS	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2023	n/a	n/a	02/08/23	02/08/23	COB
26	HP LASERJET PRINT CARTRIDGE CE278A BLACK TONER	OSVPCSS	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2023	n/a	n/a	02/15/23	02/15/23	COB
27	RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN (PER SAMPLE)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	n/a	02/28/23	02/28/23	COB
28	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX (PER SAMPLE)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	n/a	02/28/23	02/28/23	COB

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity (EPA)?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
29	PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 70GSM	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	n/a	03/15/23	03/15/23	COB
30	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML) (PER SAMPLE)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	n/a	02/28/23	02/28/23	COB
31	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2023	n/a	n/a	03/15/23	03/15/23	COB
32	SIGN PEN, BLACK	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2023	n/a	n/a	03/15/23	03/15/23	COB
33	969 WINDOWS SERVER CALS	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2023	n/a	n/a	05/29/23	05/29/23	COB
34	36 MS SQL Server 2019 Standard Core - 2 Core Licenses	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2023	n/a	n/a	05/29/23	05/29/23	COB
35	MARKER, PERMANENT, BULLET TYPE, BLUE PER SAMPLE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	n/a	n/a	05/10/23	05/10/23	COB
36	MARKER, PERMANENT, BULLET TYPE, RED PER SAMPLE	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	n/a	n/a	05/10/23	05/10/23	COB

Submitted by:  
  
**ANALINDA C. LAO**  
 Head  
 BAC Secretariat

Reviewed by:  
  
**PETER NOEL P. HERRERA**  
 Officer-in-Charge  
 Administrative Services Group

Recommended by:  
  
**SANDRA A. DIAZ**  
 Chairperson  
 Bids and Awards Committee  


Approved by:  
  
**ROBERTO B. TAN**  
 Head of the Procuring Entity  




Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining Changes from the APP)	TAT
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If Applicable)		
29	PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 70GSM	80,000.00	80,000.00	-	79,455.00	79,455.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1
30	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML) (PER SAMPLE)	21,600.00	21,600.00	-	14,355.00	14,355.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
31	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	1,500.00	1,500.00	-	1,323.00	1,323.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2
32	SIGN PEN, BLACK	12,500.00	12,500.00	-	5,550.00	5,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2
33	969 WINDOWS SERVER CALS	2,395,523.04	2,395,523.04	-	1,876,749.51	1,876,749.51	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
34	36 MS SQL Server 2019 Standard Core - 2 Core Licenses	7,707,263.76	7,707,263.76	-	5,967,998.64	5,967,998.64	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
35	MARKER, PERMANENT, BULLETYPE, BLUE PER SAMPLE	1,159.00	1,159.00	-	504.47	504.47	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3
36	MARKER, PERMANENT, BULLETYPE, RED PER SAMPLE	1,159.00	1,159.00	-	504.47	504.47	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3

Total Alloted Budget of Procurement Activities  
Total Contract Price of Procurement Activities Conducted  
Total Savings

10,698,929.37  
8,359,394.87  
2,339,534.50