

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

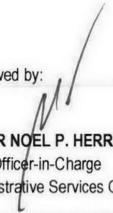
PROCUREMENT MONITORING REPORT (Direct Retail Purchase of POL Products)
 For January to June 2023

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 Resolutiuon Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROJECTS																			
1	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 23	n/a	COB
2	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb 23	n/a	COB
3	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar 23	n/a	COB
4	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr 23	n/a	COB
5	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 23	n/a	COB
6	Petroleum, Oil, Lubricant (POL) Products	GSD	n/a	Direct Retail Purchase of POL Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jun 23	n/a	COB

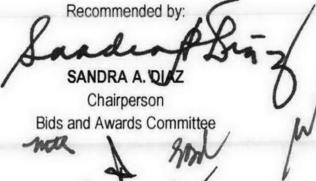
Submitted by:


JESUS MA JOSE LL. BORJA
 Department Manager
 General Services Department

Reviewed by:

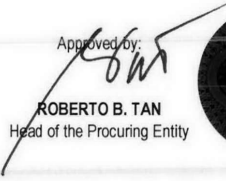

PETER NOEL P. HERRERA
 Officer-in-Charge
 Administrative Services Group

Recommended by:


SANDRA A. QUIAZ
 Chairperson
 Bids and Awards Committee

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Approved by:


ROBERTO B. TAN
 Head of the Procuring Entity



PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (Direct Retail Purchase of POL Products)
 For January to June 2023

Code (UACS/PAP)	Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining 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)		
COMPLETED PROJECTS																
1	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	152,048.96	152,048.96	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	157,881.67	157,881.67	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	222,182.13	222,182.13	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	134,707.86	134,707.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	187,514.10	187,514.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	Petroleum, Oil, Lubricant (POL) Products	2,100,000.00	2,100,000.00	-	160,708.80	160,708.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Allotted Budget of Procurement Activities 2,100,000.00 *
Total Contract Price of Procurement Activities Conducted 1,015,043.52 **
Total Savings 1,084,956.48

* ABC Amount included in the 2023 Supplemental APP (2023 Budget)

** Total Purchases of POL Products for six (6) months (Jan to June 2023)

Submitted by


JESUS MA JOSE LL. BORJA
 Department Manager
 General Services Department