

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

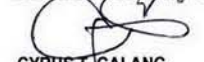
PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For July to December 2021

Code (JACS/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 Resoluition Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
JULY																		
1	1 PIECE - 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	07/09/21	n/a	n/a	07/22/21	07/22/21	COB
2	2 UNIT - Electric Stand Fan	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/21	n/a	n/a	07/22/21	07/22/21	COB
3	9 PIECE - 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	07/21/21	n/a	n/a	07/27/21	07/27/21	COB
OCTOBER																		
4	5 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM	HRAD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/21	n/a	n/a	10/13/21	10/13/21	COB
5	41 SET - MARKER, FLUORESCENT, 3 COLORS PER SET	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/21	n/a	n/a	10/13/21	10/13/21	COB
6	2 UNIT - 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	10/27/21	n/a	n/a	11/09/21	11/09/21	COB
7	2 PACK - FOLDER, L-TYPE, LEGAL 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	10/27/21	n/a	n/a	11/09/21	11/09/21	COB
DECEMBER																		
8	780 USER LICENSES OF OFFICE 365 E3 SUBSCRIPTION	TSD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/21	n/a	n/a	12/21/21	12/21/21	COB

Prepared by:


ANALINDA C. LAO
Head
BAC Secretariat

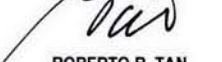
Reviewed by:


CYRUS T. GALANG
Vice President
Administrative Services Group

Recommended for Approval by:


SANDRA A. DIAZ
Chairperson
Bids and Awards Committee

Approved by:


ROBERTO B. TAN
Head of the Procuring Entity



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MAKATI CITY

PROCUREMENT MONITORING REPORT (AGENCY TO AGENCY)
For July to December 2021

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)		
JULY																
1	1 PIECE - Stapler (Heavy Duty with staple remover)	500.00	500.00	-	140.40	140.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
2	2 UNIT - Electric Stand Fan	4,000.00	4,000.00	-	1,713.72	1,713.72	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
3	9 PIECE - STAPLER (HEAVY DUTY WITH STAPLE REMOVER)	3,285.00	3,285.00	-	1,263.60	1,263.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
OCTOBER																
4	5 PIECE - STAMP PAD, FELT PAD, MIN 60MM X 100MM	200.00	200.00	-	199.60	199.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
5	41 SET - MARKER, FLUORESCENT, 3 COLORS PER SET	2,132.00	2,132.00	-	1,503.06	1,503.06	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
6	2 UNIT - FOLDER, L-TYPE, A4 SIZE, 50 PIECES PER PACK	652.50	652.50	-	342.86	342.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-1
7	2 PACK - FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK	700.00	700.00	-	477.14	477.14	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-1
DECEMBER																
8	780 USER LICENSES OF OFFICE 365 E3 SUBSCRIPTION	9,688,442.40	9,688,442.40	-	8,846,136.00	8,846,136.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0

Total Alloted Budget of Procurement Activities

9,699,911.90

Total Contract Price of Procurement Activities Conducted

8,851,635.98

Total Savings

848,275.92