

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
Makati City

PROCUREMENT MONITORING REPORT  
2nd Semester 2021

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	AD/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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
<b>A. Public Bidding</b>																		
2021-04	Customer Satisfaction Survey	CCD	N/A	Public Bidding	04/06/2021	4/29/21	5/11/2021 (Clarificatory meeting) ; 6/01/2021 (pre-bid)	5/18/2021	6/15/2021 (opening of Technical Proposals)	6/22/2021 (Technical Proposal Evaluation)	7/27/2021	7/27/2021	Dated 8/05/2021 received 8/06/2021	8/16/2021	Dated 8/17/2021 received 8/18/21	Project will be undertaken by the Service Provider within one year period from the effectivity of engagement	2021 & 2022 COB	
2021-07	Procurement of 371 Units of Notebook Computers	TSD	N/A	Public Bidding	04/13/2021	04/29/2021	05/11/2021	05/25/2021	06/01/2021	06/08/2021	06/08/2021	06/17/2021	07/09/2021	07/09/2021	Within 45 calendar days upon signing of the contract	2021 COB		
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	TSD	N/A	Public Bidding	-	05/25/2021	06/08/2021	6/22/2021	6/29/2021	7/6/2021	7/6/2021	Dated 7/14/2021 received 7/15/2021	7/23/2021	Dated 7/23/2021 received 7/27/2021	Deliverables shall be completed within 45 calendar days upon receipt of the Notice to Proceed, with one year software maintenance	2021 & 2022 COB		
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	CCD	N/A	Public Bidding	5/18/2021	6/11/2021	6/22/2021 (clarificatory meeting)	6/29/2021 (eligibility envelopes)	Failure of Bidding per BAC Res. No. 21-063 dated 6/29/2021 due to non receipt of bids.							2021 & 2022 COB		
		CCD	N/A	Public Bidding		8/20/2021	8/31/2021 (clarificatory meeting)	9/7/2021 (eligibility envelopes)	Failed Bidding per BAC Res. No. 21-092 dated 9/07/2021 (bidders failed in the preliminary eligibility check).							2021 & 2022 COB		
		CCD	N/A	Public Bidding	N/A	09/16/2021	9/28/2021 (clarificatory meeting); 11/16/2021 (pre-bid)	10/05/2021 & 10/19/2021 (eligibility envelopes); 12/01/2021 (technical envelope)	Failed bidding per BAC Res. No. 21-132; no bids received on the scheduled opening of technical proposals.							2021 & 2022 COB		
2021-17	Procurement of 37 Units of Network Laser Printers	TSD	N/A	Public Bidding	08/10/2021	09/01/2021	09/14/2021	09/28/2021	10/05/2021	10/12/2021	10/12/2021	10/18/2021	11/02/2021	11/03/2021	Within 45 calendar days upon signing of the contract	2021 COB		
2021-24	Professional Drivers' Services	HRAD	N/A	Public Bidding	09/23/2021	10/11/2021	10/19/2021	11/09/2021	11/16/2021	11/23/2021	11/23/2021	Dated 11/30/2021 received 12/03/2021	12/09/2021 & 12/10/2021	12/13/2021	One year service agreement effective December 16, 2021	2021 & 2022 COB		
2021-20	Geographical Information System for ROPA	SDD	N/A	Public Bidding	08/17/2021	09/16/2021	09/28/2021	10/12/2021	Failure of Bidding per BAC Res. No. 21-110 dated 10/12/2021 due to non-receipt of bids.							2021 COB		
	2nd Bidding					10/27/2021	11/09/2021	11/23/2021	Per BAC Res. No. 21-127 dated 11/23/21, lone bidder was disqualified due to non-compliance with the functional requirements in the Terms of Reference.							2021-2022 COB		

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				Mode of Procurement	Pre-procurement Conference	AD/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			
2021-12	Procurement of Corporate Budget System	SSD	N/A	Public Bidding	6/22/2021	7/14/2021	7/27/2021	8/10/2021	Failure of Bidding per BAC Res. No. 21-080 dated 8/11/21. Lone bidder was disqualified during the eligibility check.								2021 - 2022 COB	
				Rebidding	-	8/23/2021	9/7/2021	9/21/2021	9/28/2021	10/5/2021	10/5/2021	10/12/2021	10/25/2021	10/26/2021 received 10/29/2021	within a period of 10 months upon issuance of the Notice to Proceed excluding period of client's approval.	2021 - 2022 COB		
2021-22	Disaster Recovery Services	TSD	N/A	Public Bidding	9/7/2021	10/4/2021	10/12/2021	10/26/2021	11/2/2021	11/9/2021	11/9/2021	Dated 11/15/2021 received 11/17/2021	11/29/2021 & 12/02/2021	Dated 11/26/2021 received 11/29/21	Set up within 60 days upon execution of contract. One year subscription shall commence upon issuance of the Certificate of Set Up Completion and Acceptance by PDIC.	2021-2022 COB		
2021-23	Hyper-Converged Infrastructure Appliance for Replacement and Migration of DMZ Servers	TSD	N/A	Public Bidding	9/21/2021	10/11/2021	10/19/2021	11/9/2021	11/16/2021	11/23/2021	11/23/2021	11/30/2021 received 12/01/2021	12/17/2021	12/17/2021	Supply and delivery of all hardware and software components within 45 calendar days from receipt of the Notice to Proceed. Set up, installation, testing and commissioning shall be completed within 90 calendar days from receipt of the Notice to Proceed.	2021 COB		
2020-34 (Lots A, B & C)	Procurement of Motor Vehicles - 2 units 4-wheeled light truck, 1 Unit Passenger Van & 4 Units AUVs engine displacement not exceeding 1,500 cc			Public Bidding		03/12/2021	03/23/2021	04/06/2021	Failed bidding, no bids received per BAC Res. No. 21-024.								2021 COB	
				Rebidding		04/19/2021	04/27/2021	05/11/2021	Failed bidding, no bids received per BAC Res. No. 21-039.									

**B. Negotiated - After Two (2) Failed Biddings**

	Procurement of Motor Vehicles - 2 Units of 4-Wheeled Light Delivery Van (Lot A)	GSD	N/A	Negotiated - After 2 Failed Biddings	N/A	05/24/2021	6/02/2021 (conference)	06/09/2021	06/15/2021	07/15/2021	Bidder was post-disqualified, not compliant with the required Service Centers (BAC Res. No. 21-073).					
				2nd Negotiated After Two Failed Biddings	N/A	09/29/2021	10/12/2021	10/19/2021	10/26/2021	11/02/2021	11/02/2021	Dated 11/10/2021 received 11/12/2021	11/12/2021 & 11/19/2021	Dated 11/19/2021 received 11/23/2021	Delivery within 30 calendar days from receipt of the Notice to Proceed	2021 - 2022 COB
	Procurement of Motor Vehicles - One Unit Passenger Van (Lot B)	GSD	N/A	Negotiated - After 2 Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/09/2021	06/15/2021	06/29/2021	06/29/2021	07/06/2021	7/09/2021 & 7/12/2021	Dated 07/12/2021 received 07/13/2021	Delivery within 30 calendar days from receipt of the Notice to Proceed	2021 COB
	Procurement of Motor Vehicles - Four (4) Units of Asian Utility Vehicles (Lot C)	GSD	N/A	Negotiated - After 2 Failed Biddings	N/A	05/24/2021	6/2/2021 (conference)	06/09/2021	6/15/2021	06/29/2021	06/29/2021	07/06/2021	7/09/2021 & 7/12/2021	Dated 07/12/2021 received 07/13/2021	Delivery within 30 calendar days from receipt of the Notice to Proceed	2021 COB

**C. Direct Contracting**

2021-13	Multi-year Contract for Software Maintenance of Integrated Procurement, Properties and Fixed Assets Supplies System (IPPFSS)	SSD	N/A	Direct Contracting	06/22/2021						08/11/2021	NOA dated 8/18/2021 received 8/20/2021	Three-year maintenance contract under review by OGCC			2021 COB
2021-25	Kyocera Maintenance Kits and Toners	PPD	N/A	Direct Contracting	11/02/2021						11/02/2021	NOA dated 11/15/2021 received 11/17/2021	Purchase Order dated 11/15/2021	Delivery within 30 calendar days upon receipt of PO	2021 COB	

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**D. Negotiated - Highly Technical and Confidential**

2021-16	Engagement of a Highly Technical and Confidential Consultant for Human Resource Management	HRG	N/A	Negotiated - Highly Technical and Confidential	07/27/2021	-	-	-	-	-	-	07/27/2021	07/30/2021	8/19/2021 & 8/26/2021	08/20/2021	6 months duration effective August 23, 2021	2021 COB
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**E. Negotiated - Agency to Agency Agreement**

2021-15	DBP Multi-Channel Disbursement Facility	TD	N/A	Agency-to-Agency Agreement	07/27/2021							07/27/2021		12/14/2021		DBP shall be utilized for the payment of insurance premium	2021 COB
	Lease of Office Spaces and Parking Slots at the SSS Building	GSD	N/A	Agency-to-Agency Agreement	11/16/2021							11/16/2021				2021 Lease of Office Spaces, Parking Slots, etc.	2021 COB
	Mandatory Continuing Legal Education - 7th Compliance	HRG	N/A	Agency-to-Agency Agreement	12/27/2021							12/27/2021				MCLE to be conducted 1st quarter 2022	2022 COB

**F. Procurement Agent**

2021-27	Shared Cyber Defense Solution for the Insurance Cluster	ITG	N/A	Procurement Agent	11/16/2021 & 11/18/2021							11/18/2021					2021 - 2022 COB
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**G. Extension of Contract**

	LRA Leased Line with Innove	TSD	N/A		09/07/2021												2nd Extension of Contract from September 7 to November 7, 2021 per BAC Res. No. 21-094	2021 COB
					11/15/2021													Extension of Contract for 3 months beginning November 7, 2021 per BAC Res. No. 21-117.
	Disaster Recovery Services	TSD	N/A		09/14/2021												Extension of Contract from October 1 to November 30, 2021 per BAC Res. No. 21-096.	2021 COB
	Security Services	GSD	N/A		08/17/2021												Extension of contract from August 27 2021 to December 31, 2021 per BAC Res. No. 21-088.	2021 COB
					12/07/2021													Extension of Contract from January 1, 2022 to January 31, 2022 per BAC Res No. 21-138.
	Professional Drivers Services	HRAD	N/A		09/28/2021												Extension of contract from October 7, 2021 to January 6, 2022 per BAC Res No. 21-103.	2021 - 2022 COB
	Manpower Support Services	HRAD	N/A		12/10/2021												Three months extension beginning December 14, 2021 to March 13, 2022 per BAC Res No. 21-144.	2021 - 2022 COB
	Secondary Internet Service	TSD	N/A		12/27/2021												Month to month extension but not to exceed an aggregate period of 6 months starting on December 28, 2021 per BAC Res. No. 21-152.	2021 - 2022 COB

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<b>H. Renewal of Contract</b>																			
2021-21	Internet Service for Public Wifi	TSD	N/A		08/31/2021	Renewal of Contract for the period September 3, 2021 to September 2, 2022 per BAC Res. No. 21-090.													2021-2022 COB
2021-28	Lease Line for LRA Office	TSD	N/A		12/01/2021	Renewal of Contract for the period December 7, 2021 to December 6, 2022 per BAC Res. No. 21-136.													2021-2022 COB
<b>Total Alloted Budget of Procurement Activities</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																			
<b>Total Savings (Total Alloted Budget - Total Contract Price )</b>																			

**ONGOING PROCUREMENT ACTIVITIES**

2021-18	Procurement of Security Services	GSD	N/A	Public Bidding	08/10/2021	10/26/2021	11/09/2021	11/23/2021	12/01/2021; 12/07/2021 & 12/14/2021	12/21/2021; 12/27/2021 & 1/04/2022							2021 - 2022 COB
2021-26	Housekeeping and Allied Services	GSD	N/A	Public Bidding	11/23/2021	12/13/2021	12/21/2021	01/11/2022	01/18/2022	01/25/2022							2021 - 2022 COB
2021-20	GIS - ROPA (3rd bidding)	SDD	N/A	Public Bidding	--	12/23/2021	01/11/2022	01/25/2022	02/02/2022	02/08/2022							2022 COB
2021-29	Staff Support Services	HRAD	N/A	Public Bidding	12/07/2021												2022 COB
2021-10	Consulting Service for the Nationwide Public Awareness and Reputation Survey	CCD	N/A	Negotiated Procurement After Two Failed Biddings	--	12/16/2021											2022 COB
2021-30	General Contractor for the Construction of a 2-Level Indoor Carpark at the Ground and 2nd Floor and Concrete Roofdeck at the 6th Floor Level including Jet Grouting Works and Construction of a 4 Storey Corporate Warehouse Building including Jet Grouting Works	GSD	N/A	Agency-to-Agency Agreement	11/23/2021; 12/01/2021 & 12/07/2021											Contract under review by OGCC	2022 COB

**Total Allotted Budget of Ongoing Procurement Activities**

Prepared by:

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Reviewed by:

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**CYRUS T. GALANG**  
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Recommended for Approval by:

*Sandra A. Diaz*  
**SANDRA A. DIAZ**  
 Chairperson, Bids and Awards Committee

APPROVED:

*Roberto B. Tan*  
**ROBERTO B. TAN**  
 Head of the Procuring Entity



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	
<b>COMPLETED PROCUREMENT ACTIVIT</b>														
<b>A. Public Bidding</b>														
2021-04	Customer Satisfaction Survey	1,922,000.00	1,922,000.00		1,250,000.00	1,250,000.00		COA, IAG, PCCI & PBSP, COFILCO	04/30/2021	04/30/2021	04/30/2021	04/30/2021		
2021-07	Procurement of 371 Units of Notebook Computers	20,955,935.00		20,955,935.00	20,643,182.00		20,643,182.00	COA, IAG, PCCI & PBSP	4/30/2021 & 5/01/2021	4/30/2021 & 5/01/2021	4/30/2021 & 5/01/2021	4/30/2021 & 5/01/2021		
2021-02	Procurement of Multi Factor Authentication System (Rebidding)	4,200,000.00	4,200,000.00		2,070,432.00	2,070,432.00		COA, IAG, PCCI & PBSP	05/26/2021	05/26/2021	05/26/2021	05/26/2021		
2021-10	Consulting Service Provider for the Nationwide Public Awareness and Reputation Survey 2021	3,561,600.00	3,561,600.00					COA, IAG, PCCI & PBSP, COFILCO	06/11/2021	06/11/2021	06/11/2021	06/11/2021		
								COA, IAG, PCCI & PBSP, COFILCO	08/23/2021	08/23/2021	08/23/2021	08/23/2021		
								COA, IAG, PCCI & PBSP, COFILCO	09/21/2021	09/21/2021	09/21/2021	09/21/2021		
2021-17	Procurement of 37 Units of Network Laser Printers	1,776,000.00		1,776,000.00	924,815.00		924,815.00	COA, IAD I, PCCI & PBSP	09/01/2021	09/01/2021	09/01/2021	09/01/2021		
2021-24	Professional Drivers' Services	6,500,000.00	6,500,000.00		6,498,369.00	6,498,369.00		COA, IAD I, PCCI & PBSP	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
2021-20	Geographical Information System for ROPA	10,617,425.00		10,617,425.00				COA, ITAD, PCCI & PBSP	09/20/2021	09/20/2021	09/20/2021	09/20/2021		
	2nd Bidding							COA, ITAD, PCCI & PBSP	10/28/2021 & 10/29/2021	10/28/2021 & 10/29/2021	10/28/2021 & 10/29/2021	10/28/2021 & 10/29/2021		





