

PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

PROCUREMENT MONITORING REPORT (PUBLIC BIDDING, DIRECT CONTRACTING & NEGOTIATED)

For the 1st Semester - 2014


Solicitation No./Item No.	Name of Project	Requesting Unit/End User	Schedule/Milestones of Activities										Delivery/Completion	Acceptance/Turnover
			Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		
A. Procurement thru Public Bidding														
1	Consultancy Service for the Fair Valuation of UCPB Capital Notes	AD	Public Bidding	10/25, 31 & 11/22/2013	12/3/2013	1/3/2014	1/16/2014 (opening of technical proposal) (opening of financial proposal)		1/24/2014	3/7/2014	NOA dtd./issued 3/12/2014	Procurement project has been indefinitely suspended		
2	Engagement of a Sports Event Organizer to Assist PDIC in the Hosting of PDIC Fun Run	HRD	Public Bidding	1/16/2014	1/22/2014	1/30/2014	2/14/2014		2/21/2014		NOA dtd. 2/28/2014, received 3/4/2014	notarized April 1, 2014	NTP dated April 3, 2014, received and posted April 4, 2014	5/14/2014
3	Production/Printing of 2013 PDIC Annual Report	CCD	Public Bidding	1/24/2014	1/30/2014	Cancelled TOR was revised								
				3/14/2014	3/21/2014	3/31/2014	4/15/2014		4/25/2014		Failed bidding, bidder was post-disqualified			
					5/14/2014	5/23/2014	6/6/2014		6/13/2014		NOA dtd. 6/16/14, received 6/23/2014	notarized 6/26 & 27/2014	NTP dtd. 6/27/2014	8 weeks from date of submission of manuscript to the service provider
4	Software Maintenance of SAP Software for the Integrated Financial System (IFS)	SSD	Public Bidding	2/21/2014	3/3/2014	3/14/2014	3/26/2014		4/4/2014		NOA dtd. 4/23/2014	notarized 5/22 & 6/2/2014	NTP dated 6/2/2014	one year, up to March 14, 2015
5	Loans Monitoring System	SSD	Public Bidding	2/21/2014	3/6/2014	3/14/2014	3/28/2014		4/25/2014		Failed bidding, bidder was post-disqualified			
				6/20/2014	7/2/2014	Pre-bid Conference and Opening of Bids scheduled on July 11 and 25, 2014, respectively.								
6	Health Protection Program	HRAD	Public Bidding	3/7/2014	3/21/2014	Cancelled								

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7	Manpower Services (Contract A)	HRAD	Public Bidding	4/25/2014	5/8/2014	16-May-14	5/30/2014		6/6/2014		NOA dtd. 6/27/2014	For contract signing			
8	Loyalty Memorabilia	HRAD	Public Bidding	4/25/2014	4/30/2014	N/A	5/9/2014		5/16/2014		NOA dtd. 5/23/2014	PO dated 5/28/2014	NTP dated 6/2/2014	6/17 & 19/2014	
9	Procurement of Fuel for PDIC Corporate Vehicles	GSD	Public Bidding	5/9/2014	5/27/2014	6/6/2014	6/20/2014	Failed bidding, no bids received (for rebidding)							
10	Procurement of 20 Notebook Computers for the IT Pool of Resources	TSD	Public Bidding	5/30/2014	6/4/2014	6/13/2014	6/27/2014	Post qualification scheduled on July 3, 2014							
11	Procurement of Additional SAP User Licenses	TSD	Public Bidding	6/20/2014 & 6/27/2014											
<b>B. Procurement thru Direct Contracting</b>															
1	Bloomberg Subscription (June 20, 2014 to June 19, 2015)	TD	Direct Contracting	5/16/2014							BAC Res. No. 14-17 dtd. 5/16/2014			June 20, 2014 to June 19, 2015	
<b>C. Negotiated</b>															
1	Engagement of Legislative Consultant for PDIC Legislative Initiatives	LSD	Highly Technical Consultant								2/6/2014	2/10/2014		February 10 to August 9, 2014 (6 months)	
2	Systems Furniture for RMO, CGO & OCS Work Areas	RMO, CGO & OCS	Second Public Bidding		1/8/2014		1/16/2014 (failed bidding, no bidder)								
			negotiated after two failed biddings		2/12/2014		2/25/2014			Negotiated procurement not successful, bidders failed to comply with the submission of the required legal and technical documents (location and picture of the showroom and manufacturing plant and current Mayor's Permit)					
					2/27/2014		3/11/2014			Negotiated procurement not successful, bidder failed to comply with the submission of requirements (list of members of the Service Team)					
				3/18/2014		3/28/2014			4/4/2014	NOA dtd. 4/15/2014 received 4/16/2014	PO dtd. 4/28, 2014 received 4/30/2014	NTP dtd. 4/30/2014 received 5/7/2014	30 days upon receipt of PO/NTP		
3	Internet Service	TSD	Renewal of contract								BAC Res. No. 14-18 dtd. 5/30/2014	Contract for signature of the service provider		July 1, 2014 - June 30, 2015	

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4	Procurement of Lease Contract at the Penthouse, SSS Building	GSD	Agency-to-Agency									BAC Res. No. 14-15 dtd. 5/09/2014			for one year
5	Supervisory Development Course - Track 1	POIC TI	Agency-to-Agency									PO dated June 23, 2014		July 8 - 11, 2014	

Submitted by:

Approved by:

  
**NINA NORESH A. JACINTO**  
 Vice President, Administrative Services Group &  
 Officer-In-Charge, Procurement and Property Department

  
**ALMA TERESA R. MALANOG**  
 Senior Vice President, Corporate Services Sector  
 Chairperson, Bids and Awards Committee





