

PHILIPPINE DEPOSIT INSURANCE CORPORATION

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source Funds | |
|--------------------------------|--|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|--|--------------|-----|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | 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 | | |
| COMPLETED PROJECTS | | | | | | | | | | | | | | | | | | | |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jul-23 | N/A | COB |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aug-23 | N/A | COB |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sep-23 | N/A | COB |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Oct-23 | N/A | COB |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nov-23 | N/A | COB |
| | Petroleum Oil Lubricant (POL) Products | GSD | n/a | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Dec-23 | N/A | COB |
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| | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | | |
| | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | |
| | | | | | | | | | | | | | | | | | Total Savings | | |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | |
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Prepared by

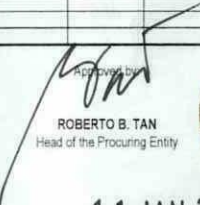
CHRISTINE C. MERCADO
 Officer-in-Charge
 General Services Department

Reviewed by

PETER NOEL P. HERRERA
 Vice President
 Administrative Services Group

Recommended by

SANDRA A. DIAZ
 Chairperson
 Bids and Awards Committee

Approved by

ROBERTO B. TAN
 Head of the Procuring Entity



11 JAN 2024

