

Code (PAP)	Procurement Project	PMO / End-User	Is this an early Procurement Activity?	Actual Procurement Activities													Source of Funds
				Mode of Procurement	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
<b>A. Public Bidding</b>																	
2023-18(ZR) (2023-02)	Consulting Services Provider for the PDIC Study on Deposit Insurance Fund Targeting Methodology	TG	N/A	Public Bidding	01/17/2023	03/27/2023	4/11/2023 (Clarificatory Meeting), 5/2/2023 (Pre bid Conference)	04/18/2023	05/19/2023 (Opening of Technical) & 06/06/2023 (Opening of Financial)	06/08/2023	07/25/2023	07/25/2023	08/07/2023	09/27/2023	09/29/2023	Commencement of work immediately upon issuance of Notice to Proceed (NTP) and completion of all deliverables required for a period of one hundred fifty (150) calendar days from NTP issuance.	2023 COB
2023-22	Checkpoint Firewall Maintenance	TSD	N/A	Public Bidding	04/20/2023	05/16/2023	05/30/2023	-	6/13/2023	6/20/2023	6/29/2023	6/29/2023	07/13/2023	07/26/2023	07/26/2023	Commencement of the procurement of Checkpoint Firewall Maintenance effective upon receipt of NTP.	2023 COB
2023-23	Hyper-Converged Infrastructure Appliance Maintenance	TSD	N/A	Public Bidding	04/20/2023	05/16/2023	05/30/2023	-	6/20/2023	6/29/2023	7/11/2023	7/11/2023	07/25/2023	08/02/2023	08/02/2023	Commencement of the procurement of Maintenance Agreement for the Existing Hyper-Converge Infrastructure Appliance Maintenance effective upon receipt of NTP.	2023 COB
2023-25	110 units HP Toner Cartridges for HP E50145dn Network Laser Printers	PPD	N/A	Public Bidding	04/25/2023	05/16/2023	05/30/2023	-	6/13/2023	6/20/2023	6/29/2023	6/29/2023	07/14/2023	07/21/2023	07/28/2023	Delivery shall be made per batch to be provided upon issuance of NTP.	2023 COB
2023-27	Motor Vehides (Lots 1, 2, 3, 4)	GSD	N/A	Public Bidding	05/09/2023 & 5/11/2023	06/05/2023	06/13/2023	-	6/29/2023	7/4/2023	07/18/23 & 08/08/2023	07/18/2023 & 08/08/2023	Lot 1 - 07/27/2023 Lot 2 - 07/27/2023 Lot 3 - 08/23/2023 Lot 4 - 07/27/2023	08/02/2023 & 08/30/2023	08/03/2023 & 08/31/2023	Lot 1 - Delivery within ninety (90) working days (WD) from receipt of NTP per Item 1 of the Special Conditions of Contract (SCC). Lot 2 - Delivery within ninety (90) WD from receipt of NTP per Item 1 of SCC. Lot 3 - Delivery within ninety (90) WD from receipt of NTP per Item 1 of SCC. Lot 4 - Delivery within one hundred eighty (180) WD from receipt of NTWP per Item 1 of SCC.	2023 COB
2023-30(R)	Bank Monitoring System (Rebidding)	SDD	N/A	Public Bidding	04/18/2023	06/27/2023	07/11/2023	-	07/25/2023	08/01/2023	09/12/2023	09/12/2023	09/20/2023	09/29/2023	10/06/2023	Commencement on the supply and delivery of Bank Monitoring System effective upon receipt of NTP.	2023 COB
2023-32	Supply, Delivery, Installation, and Commissioning of one (1) unit Machine Room-Less Type Service Elevator	GSD	N/A	Public Bidding	08/15/2023	09/04/2023	09/12/2023	-	09/26/2023	10/03/2023	10/10/2023	10/10/2023	11/06/2023	11/15/2023	11/16/2023	Commencement of the project within One hundred eighty (180) calendar days upon receipt of NTP.	2023 COB
2023-33	Upgraded Insurance Claims System	SDD	N/A	Public Bidding	08/24/2023	09/15/2023	09/26/2023	-	10/17/2023	10/24/2023	11/14/2023	11/14/2023	11/23/2023	12/01/2023	12/06/2023	Supply and delivery effective upon receipt of Notice to Proceed.	2023 COB
2023-35	Encryption Security Software	TSD	N/A	Public Bidding	08/29/2023	09/13/2023	09/26/2023	-	10/17/2023	10/24/2023	11/03/2023	11/03/2023	11/16/2023	11/23/2023	11/29/2023	Commencement on the procurement for Encryption Security Software effective upon receipt of NTP.	2023 COB
2023-36	Wireless Network Infrastructure with Network Access Control	TSD	N/A	Public Bidding	09/26/2023	10/17/2023	11/03/2023	-	11/21/2023	11/28/2023	12/05/2023	12/05/2023	12/19/2023	-	-		2024 COB

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2023-37	Multi-Year Service Provider for the Conduct of PDIC's Nationwide Public Awareness and Reputation Survey	CCD	N/A	Public Bidding	10/10/2023	10/20/2023	11/3/2023 (Clarificatory Meeting) & 11/14/2023 (Pre-bid Conference)	11/07/2023	11/28/23 (Opening of Technical) & 12/05/23 (Opening of Financial)	12/07/2023	12/19/2023	12/19/2023	12/29/2023	-	-			2023 COB
2023-38	12,000 pieces of Storage Boxes	PPD	N/A	Public Bidding	10/10/2023	10/18/2023	11/3/2023	-	11/21/2023	11/28/2023	12/5/2023	12/5/2023	12/19/2023	-	-			2023 COB
<b>B. Agency-to-Agency Agreement</b>																		
2023-41(AA)	Procurement of Lease of Office Spaces and Parking Slots of the SSS Makati Building	GSD	N/A	Agency-to-Agency	10/24/2023	BAC Resolution No. 23-133 dated 10/24/2023										Three (3) months from 01 April 30 June 2023	2023 COB	
<b>C. Direct Contracting</b>																		
2023-31(DC)	Kyocera Maintenance Kits and Toners	PPD	N/A	Direct Contracting	07/25/2023	BAC Resolution No. 23-103 dated 7/25/2023					07/25/2023	PO dated 07/28/23			Six (6) calendar days upon receipt of PO	2023 COB		
2023-46(DC)	Kyocera Maintenance Kits and Toners	PPD	N/A	Direct Contracting	12/14/2023	BAC Resolution No. 23-159 dated 12/14/2023					12/14/2023	PO dated 12/21/23			Three (3) working days upon receipt of PO	2023 COB		

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<b>ONGOING PROCUREMENT ACTIVITIES</b>																			
2023-29	News Monitoring and Social Listening	CCD	N/A	Public Bidding	06/20/2023	07/21/2023	08/08/2023	08/22/2023	Failed Bidding per BAC Resolution No. 23-112 dated 8/22/2023. The lone bidder failed to attach the End-User's Acceptance Certificate or Official Receipt or Sales Invoice issued for the contract for its declared SLCC.								2023 COB		
2023-34 (R)				Public Bidding		09/05/2023	09/19/2023	10/03/2023	Failed Bidding per BAC Resolution No. 23-123 dated 10/3/2023. The lone bidder failed to attach the Schedule of Requirements in the Technical Component Envelope.										
2023-39				Negotiated Procurement - After Two Failed Biddings		10/31/2023	11/07/2023	11/21/2023	11/28/2023	12/5/2023	Failed Bidding per BAC Resolution No. 23-154 dated 12/5/2023. The lone bidder was post-disqualified and was found not to be responsive on the ground that the submitted Audited Financial Statement listed in the Annex A of the PhilGEPS Registration Certificate - Platinum Membership was not updated.								
2023-45 (2NP)				Negotiated Procurement - After Two Failed Biddings		12/14/2023	12/22/2023												
2023-40	Engagement of a Consulting Service Provider for the Review and Rationalization of the PDIC Competency-Based Human Resource System Framework and Competency-Based Job Descriptions	ODD	N/A	Public Bidding	10/24/2023	12/7/2023	12/19/2023									2023 COB			
2023-43	Housekeeping and Allied Services	GSD	N/A	Public Bidding	11/16/2023											2023 COB			
2023-44	Engagement of a Service Provider for the Development and Production of the PDIC 60th Anniversary Coffee Table Book and Explainer Video	CCD	N/A	Public Bidding	12/5/2023	12/18/2023										2023 COB			
2023-48	Multi-Year Contract for the Rental of 39 Units of Photocopying Machines	PPD	N/A	Public Bidding	12/19/2023											2023 COB			
2023-49	Professional Drivers Services	HRAD	N/A	Public Bidding	12/22/2023											2023 COB			

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11 JAN 2024

Philippine Deposit Insurance Corporation

Code (PAP)	Procurement 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
<b>A. Public Bidding</b>															
2023-18(2R) (2023-02)	Consulting Services Provider for the PDIC Study on Deposit Insurance Fund Targeting Methodology	4,000,000.00			3,999,994.00			COA, IAG, PBSP, PCCI, COFILCO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		
2023-22	Checkpoint Firewall Maintenance	2,375,000.00			2,374,400.00			COA, IAG, PBSP, PCCI	05/18/2023		05/18/2023	05/18/2023	05/18/2023		
2023-23	Hyper-Converged Infrastructure Appliance Maintenance	2,803,000.00			2,558,876.15			COA, IAG, PBSP, PCCI	05/18/2023		05/18/2023	05/18/2023	05/18/2023		
2023-25	110 units HP Toner Cartridges for HP E50145dn Network Laser Printers	1,393,480.00			1,088,010.00			COA, IAG, PBSP, PCCI	05/18/2023		05/18/2023	05/18/2023	05/18/2023		
2023-27	Motor Vehicles (Lots 1, 2, 3, 4)	27,500,000.00			25,996,984.00			COA, IAG, PBSP, PCCI	06/06/2023		06/06/2023	06/06/2023	06/06/2023		
2023-30(R)	Bank Monitoring System (Rebidding)	18,600,000.00			18,575,000.00			COA, IAG, PBSP, PCCI	06/30/2023		06/30/2023	06/30/2023	06/30/2023		
2023-32	Supply, Delivery, Installation, and Commissioning of one (1) unit Machine Room-Less Type Service Elevator.	5,000,000.00			3,400,000.00			COA, IAG, PBSP, PCCI	09/06/2023		09/06/2023	09/06/2023	09/06/2023		
2023-33	Upgraded Insurance Claims System	20,000,000.00			19,300,000.00			COA, IAG, PBSP, PCCI	09/15/2023		09/15/2023	09/15/2023	09/15/2023		
2023-35	Encryption Security Software	4,900,000.00			3,800,000.00			COA, IAG, PBSP, PCCI	09/14/2023		09/14/2023	09/14/2023	09/14/2023		
2023-36	Wireless Network Infrastructure with Network Access Control	19,380,000.00			17,496,138.51			COA, IAG, PBSP, PCCI	10/18/2023		10/18/2023	10/18/2023	10/18/2023		



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<b>ONGOING PROCUREMENT ACTIVITIES</b>															
2023-29	News Monitoring and Social Listening	1,500,000.00	1,500,000.00				COA, IAG, PBSP, PCCI	7/25/2023 & 7/26/2023	7/25/2023 & 7/26/2023						
2023-34 (R)									9/5/2023 & 9/6/2023	9/5/2023 & 9/6/2023					
2023-39									11/1/2023 & 11/3/2023	11/1/2023 & 11/3/2023					
2023-45 (2NP)									12/15/2023 & 12/18/2023						
2023-40	Engagement of a Consulting Service Provider for the Review and Rationalization of the PDIC Competency-Based Human Resource System Framework and Competency-Based Job Descriptions	5,000,000.00	5,000,000.00				COA, IAG, PBSP, PCCI, COFILCO	12/11/2023 & 12/12/2023							
2023-43	Housekeeping and Allied Services	19,970,000.00	19,970,000.00												
2023-44	Engagement of a Service Provider for the Development and Production of the PDIC 60th Anniversary Coffee Table Book and Explainer Video	5,000,000.00	5,000,000.00				COA, IAG, PBSP, PCCI	12/19/2023 & 12/20/2023							
2023-48	Multi-Year Contract for the Rental of 39 Units of Photocopying Machines	4,325,400.00	4,325,400.00												
2023-49	Professional Drivers Services	7,900,000.00	7,900,000.00												

**Total Allotted Budget of On-going Procurement Activities**

**43,695,400.00**