

PHILIPPINE DEPOSIT INSURANCE CORPORATION
PROJECTS / PROGRAMS AND /OR ACTIVITIES
as of May 24, 2016

Count	Programs/Projects/Activities for 2016	Location	Total Cost	Date Started	No. of Extensions	Target Date of Completion	Project Status			ABC In accordance with 2016 Corporate Operating Budget
							Percentage of Completion	Cost Incurred to Date	Remarks	
1	Personnel Benefits (Service Awards, Loyalty Memorabilia, PRAISE Awards Ceremonies, Corporate Incentives) and other Awards	Anywhere in the Philippines		Feb. 9, 2016		June 2016 and Dec. 2016			Payment of cash award has been requested on March 16, 2016 per HRAD Transaction Form No. 2016-75 and purchase requests for the memorabilia have been transmitted to and received by the Budget and Disbursements Department on March 17, 2016.	3,122,600.00
		Anywhere in the Philippines		Feb. 9, 2016		June 2016 and Dec. 2016			Winning bidders for loyalty memorabilia have been awarded. Approval of layout of necklace and rings was sent to supplier, Suarez & Brothers, for production. On-going review of layout of plaques prior to approval and production by supplier, Seagull Glass.	
		Anywhere in the Philippines		Feb. 9, 2016		June 2016 and Dec. 2016			1.) Payment of monetary benefits to the five (5) service awardees has been requested on May 13, 2016 per HRAD Transaction Form No. 2016-117; Payment of monetary benefits to the other four (4) service awardees will be included in their last pay.	
									2.) Loyalty Plaques for 31 employees who have rendered at least 20 years of service were delivered by the supplier, SEAGULL Glass Works, Inc. on May 13, 2016; Payment for the said plaques has been requested per DV No. 16-05-2205 dated May 18, 2016.	
									3.) Loyalty memorabilia of 9 pieces silver plated service pins and 1 piece gold plated service pin were delivered by Laricel's Jewelry on May 13, 2016; Payment for the said items has been requested per DV No. 16-05-2157 dated May 13, 2016.	
									4.) The list of the ring sizes for the loyalty awardees of white gold service ring was submitted to the supplier, Suarez Bros. Metal Arts, Inc. on the following dates:	

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