

PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

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

For the 1st Semester - 2015

Solicitation No./Item No	Name of Project	Requesting Unit/End User	Schedule/Milestone 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	Notice to Proceed			
<b>A Public Bidding</b>																
1	Sports Event Organizer for the Conduct of the PDIC Wellness and Benefit Run (May 10, 2015)	CAG	Public Bidding	1/23/2015	1/28/2015	2/6/2015	2/20/2015		Failed Bidding (no bidder)							
			Rebidding	-	2/25/2015	3/6/2015	3/20/2015		3/25/2015	3/30/2015	4/17/2015	4/22/2015	5/10/2015			
2	Software Maintenance of SAP Software for the IFS	ITG	Public Bidding	1/9/2015	1/21/2015	1/30/2015	2/13/2015		Failed Bidding (one bidder failed in the eligibility check)							
			Re-bidding	-	3/10/2015	3/20/2015	4/10/2015		4/17/2015	5/5/2015	6/5 & 11/2015	6/16/2015	up to March 14, 2016			
3	Procurement of Computers	TSD	Public Bidding	1/30/2015	2/11/2015	2/20/2015	3/6/2015	3/13/2015	3/25/2015	desktop - 5/8/2015 & notebook - 4/20/2015	desktop - 5/11/2015 & notebook - 5/5/2015	45 calendar days upon issuance of the NTP				
	54 Desktop															
	124 Notebook															
4	Consultancy Services for the Development of Framework for Competency-Based Human Resource System (CBHRS)	HRG	Public Bidding	1/30, 2/20, 3/6, 3/13 & 3/20/2015	4/25/2015	-	4/24/2015		Bidders were declared ineligible for shortlisting							
			Re-bidding	-	5/14/2015	6/4/2015	6/17/2015 & 7/03/2015		within 6 months from receipt of the Notice to Proceed							
5	Three (3)-Year Security Service	GSD	Public Bidding	1/30/2015	2/17/2015	2/27/2015	3/25/2015		4/17, 4/24, 4/30, 5/8 & 5/14/2015	Failed Bidding, bidders were post-disqualified						
			Re-bidding	-	6/16/2015	6/26/2015	7/10/2015		7/17/2015							
6	One-Year Comprehensive Maintenance Service for the Three (3) Precision Air-Conditioning Units	GSD	Public Bidding	3/13/2015	3/30/2015	4/10/2015	4/24/2015		Failed Bidding (no bidder)							
			Re-bidding	-	5/20/2015	5/28/2015	6/10/2015		Failed Bidding (no bidder), to be procured thru Negotiated Procurement-After Two Failed Biddings							
7	Integrated Procurement, Property, Fixed Assets and Supplies System (IPPFSS)	PPD	Public Bidding	4/17/2015	6/9/2015	6/17/2015	7/3/2015		System must be operational within 6 months upon signing/notarization of the contract.							
8	Systems Furniture for the One Stop Shop and ISD/RMAS Office	GSD	Public Bidding	4/17/2015	4/23/2015	4/30/2015	5/14/2015		Failed Bidding, bidders failed in the eligibility check							
			Re-bidding	-	6/1/2015	6/9/2015	6/26/2015		7/3/2015	within 45 calendar days after receipt of the Notice to Proceed						

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			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	Notice to Proceed		
9	Production/Printing of 2014 PDIC Annual Report	CCD	Public Bidding	5/8/2015	5/20/2015	5/28/2015	6/10/2015		6/17/2015	6/28/2015			delivery of printed ARs within 12 weeks from submission by PDIC of final manuscript		

**B. Negotiated - Agency to Agency Agreement**

1	Venue for the Conduct of the PDIC Wellness and Benefit Run (CCP)	IRD	Agency-to-Agency	11/14/2014	N/A	N/A	N/A		N/A	12/19/2014	3/2/2015		5/10/2015
2	Consulting Services for the Review of Methodology and Conduct of PDIC's Feedback Survey	IRD	Agency-to-Agency	1/23/2015	N/A	N/A	N/A		N/A	3/9/2015			
3	Supervisory Development Course - Track 1 (in two batches: May and July 2015 - CSC)	TI	Agency-to-Agency	4/24/2015	N/A	N/A	N/A		N/A	5/7 & 5/11/2015	5/18/2015 (PO)		May 26-29, 2015 (First Batch)

**C Negotiated - Highly Technical**

1	Re-engagement of Atty. Cristine C Remollo as Legislative Consultant	OVP-LSG	Negotiated (Highly Technical)	1/30/2015 & 2/6/2015	N/A	N/A	N/A		N/A	2/11/2015	2/16/2015		6 months from the execution of contract
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**D. Negotiated - Lease of Venue**

1	Venue and Banquet Services for the Hosting of the International Workshop on DIF Target Size in June 2015	OVP-CAG	Negotiated	1/30/2015	N/A	N/A	N/A		N/A	3/9/2015	4/8/2015		June 15-17, 2015
2	Extension of Contract with SSS for the Lease of a Portion of the Penthouse Floor	GSD	Negotiated	3/6/2015	N/A	N/A	N/A		N/A	BAC Res # 15-09			6 months beginning March 2, 2015
3	Venue and Meals for PDIC Wellness Activity	HRAD	Negotiated	6/4, 6/9 & 6/13/2015	N/A	N/A	N/A		N/A	6/15/2015	6/15/2015 (PO)		11-Jul-15

**E. Negotiated - After Two Failed Biddings**

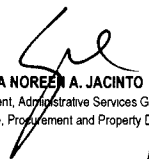
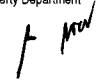
1	One Year Comprehensive Maintenance Service for the Three (3) Precisions Air-Conditioning Units	GSD	Negotiated		6/24/2015	7/3/2015	7/10/2015						
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**F Direct Contracting**

1	One-Year Subscription for Software Maintenance - Network Monitoring System (Whats-up Gold)	TSD	Direct Contracting	2/6/2015	N/A	N/A	N/A		N/A	3/2/2015	3/03/2015 (PO)		March 15, 2015 - March 14, 2016
2	Procurement of the movie package entitled "Boses" as endorsed by the Philippine Commission on Women	PDIC TI	Direct Contracting	3/6/2015	N/A	N/A	N/A		N/A	3/17/2015 (PO)	3/17/2015 (PO)		27-Mar-15
3	Comprehensive Maintenance for the Data Center UPS	TSD	Direct Contracting	3/6/2015	N/A	N/A	N/A		N/A	4/17/15 (PO)			May 1, 2015 to April 30, 2016
4	Conduct of the 7 Habits Applications for Managers for Two (2) Batches	PDIC TI	Direct Contracting	3/13/2015	N/A	N/A	N/A		N/A	3/27/15 (PO)			April 21 & 22, 2015 (first batch)

Solicitation No./Item No	Name of Project	Requesting Unit/End User	Schedule/Milestone 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		
5	Internet Service for the Period July 1, 2015 to June 30, 2016 (Renewal of Contract with Eastern Telecom)	TSD	Direct Contracting (Renewal)	5/21/2015	N/A	N/A		N/A		N/A	6/23/2015			July 1, 2015 to June 30, 2016
6	Subscription to Bloomberg	TD	Direct Contracting	6/4/2015	N/A	N/A		N/A		N/A				One year Subscription up to June 2016

Submitted by

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


Approved by

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

Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase Order	Contract Signing	
<b>A Public Bidding</b>														
1	Sports Event Organizer for the Conduct of the PDIC Wellness and Benefit Run (May 10, 2015)	GOP	1,100,000.00	N/A	COA, IAD I, PCCI & TAN	1/6 & 1/7/2015	1/6 & 1/7/2015	1/6 & 1/7/2015	-					
				1,000,000.00		-	2/11, 2/12 & 2/13/2015	2/11, 2/12 & 2/13/2015	3/19 & 3/20/2015					
2	Software Maintenance of SAP Software for the IFS	GOP	2,600,000.00	N/A	COA, ITAD, PCCI, TAN & PCS	1/6 & 1/7/2015	1/6 1/7 & 14/2015	1/6 1/7 & 14/2015	-					
				2,440,000.00		2/11, 2/12, 2/13 & 3/17/2015	3/17, 3/19 & 3/20/2015	3/17, 3/19 & 3/20/2015						
3	Procurement of Computers	GOP	9,431,454.00		COA, ITAD, PCCI, TAN & PCS	1/6, 1/7 & 1/14/2015	1/6, 1/7 & 1/14/2015	2/11, 2/12 & 2/13/2015	2/11, 2/12 & 2/13/2015					
	54 Desktop		2,881,278.00	2,121,428.34										
	124 Notebook		6,550,176.00	4,582,916.00										
4	Consultancy Services for the Development of Framework for Competency-Based Human Resource System (CBHRS)	GOP	2,000,000.00		COA, IAD I, PCCI, TAN & COFILCO	1/6, 1/7, 2/11, 2/12 & 2/13/2015	-	3/19, 3/20 & 4/20/2015						
		GOP		-		5/13 & 5/14/2015	5/13, 5/14, 5/27/1, 6/8 & 6/17/2015							
5	Three (3)-Year Security Service	GOP	27,500,000.00		COA, IAD I, PCCI, TAN & PBSP	1/6 & 1/7/2015	1/6 & 1/7/2015	3/19 & 20/2015	3/19, 3/20, 4/7, 4/8, 4/10, 5/4 & 5/5/2015					
				5/13, 5/14 & 5/27/2015										
6	One-Year Comprehensive Maintenance Service for the Three (3) Precision Air-Conditioning Units	GOP	540,000.00		COA, IAD I, PCCI, TAN & PBSP	2/11, 2/12 & 2/13/2015	3/19 & 3/20/2015	3/19 & 3/20/2015						
				-		5/13 & 5/14/2015	5/17, 5/18, 5/19 & 5/27/2015							
7	Integrated Procurement, Property, Fixed Assets and Supplies System (IPPFSS)	GOP	14,000,000.00		COA, ITAD, PCCI, TAN, PBSP & ICTO	3/17, 3/19 & 3/20/2015	5/13, 5/14, 5/27 & 6/8/2015	6/8/2015						
8	Systems Furniture for the One Stop Shop and ISD/RMAS Office	GOP	2,700,000.00		COA, IAD I, PCCI & TAN	3/19 & 3/20/2015	4/7, 4/8 & 4/10/2015	5/4 & 5/5/2015						
				COA, IAD I, PCCI & PBSP	-	6/1 & 6/2/2015	5/4, 5/5, 5/27, 6/1 & 6/2/2015	6/1 & 6/2/2015						

Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/Purchase Order	Contract Signing	
9	Production/Printing of 2014 PDIC Annual Report	GOP	845,000.00	802,750.00	COA, IAD I, PCCI & TAN, PBSP	5/4 & 5/5/2015	5/13 & 5/14/2015		5/18 & 5/19/2015		5/13, 5/14 & 5/27/15			
<b>B. Negotiated - Agency to Agency Agreement</b>														
1	Venue for the Conduct of the PDIC Wellness and Benefit Run (CCP)	GOP	30,000.00	18,816.00	COA, IAD I, PCCI & TAN	11/3/2014	-		-		-	-	-	-
2	Consulting Services for the Review of Methodology and Conduct of PDIC's Feedback Survey	GOP	500,000.00	499,016.00	COA, IAD I, PCCI & TAN	1/6 & 1/7/2015	-		-		-	-	-	-
3	Supervisory Development Course - Track 1 (in two batches May and July 2015 - CSC)	GOP	240,000.00	240,000.00	COA, IAD I, PCCI & TAN	3/19 & 3/20/2015	-		-		-	-	-	-
<b>C. Negotiated - Highly Technical</b>														
1	Re-engagement of Atty. Cristine C. Remollo as Legislative Consultant	GOP	735,000.00	735,000.00	COA, IAD I, PCCI, TAN & COFILCO	1/6 & 1/7/2015	-		-		-	-	-	-
<b>D. Negotiated - Lease of Venue</b>														
1	Venue and Banquet Services for the Hosting of the International Workshop on DIF Target Size in June 2015	GOP	650,000.00	513,365.40	COA, IAD I, PCCI & TAN	1/6 & 1/7/2015	-		-		-	-	-	-
2	Extension of Contract with SSS for the Lease of a Portion of the Penthouse Floor	GOP	1,197,129.84	1,197,129.84	COA, IAD I, PCCI & TAN	2/11, 2/12 & 2/13/2015	-		-		-	-	-	-
3	Venue and Meals for PDIC Wellness Activity	GOP	1,500,000.00	1,500,000.00	COA, IAD I, PCCI, TAN & PBSP	5/13, 5/14, 5/27, 6/1 & 6/2/2015	-		-		-	-	-	-
<b>E. Negotiated - After Two Failed Biddings</b>														
1	One Year Comprehensive Maintenance Service for the Three (3) Precisions Air-Conditioning Units	GOP	540,000.00		COA, IAD I, ITAD, PCCI & ICTO		6/08, 6/19 & 6/22/2015		6/19 & 6/22/2015					
<b>F. Direct Contracting</b>														
1	One-Year Subscription for Software Maintenance - Network Monitoring System (Whats-up Gold)	GOP	225,000.00	225,000.00	COA, ITAD, PCCI, TAN & PCS	1/6 & 1/7/2015	-		-		-	-	-	-
2	Procurement of the movie package entitled "Boses" as endorsed by the Philippine Commission on Women	GOP	26,315.80	26,315.79	COA, IAD I, PCCI & TAN	2/11, 2/12 & 2/13/2015	-		-		-	-	-	-
3	Comprehensive Maintenance for the Data Center UPS	GOP	121,000.00	121,000.00	COA, ITAD, PCCI, TAN & PCS	2/11, 2/12 & 2/13/2015	-		-		-	-	-	-
4	Conduct of the 7 Habits Applications for Managers for Two (2) Batches	GOP	600,000.00	600,000.00	COA, IAD I, PCCI & TAN	2/11, 2/12 & 2/13/2015	-		-		-	-	-	-

Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of invitation									Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery/ Acceptance	
5	Internet Service for the Period July 1, 2015 to June 30, 2016 (Renewal of Contract with Eastern Telecom)	GOP	376,320.00	376,320.00	COA, IAD I, PCCI, TAN & ICT OFFICE	5/18 & 5/19/2015	-		-		-	-	-	-	-
6	Subscription to Bloomberg Professional Services	GOP	1,209,600.00	1,209,600.00	COA, IAD I, PCCI & PBSP	5/13 & 5/14/2015	-		-		-	-	-	-	-