

PHILIPPINE DEPOSIT INSURANCE CORPORATION

Makati City

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

For the 2nd Semester - 2014


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
A. Procurement thru Public Bidding															
1	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	7/11/2014	7/25/2014	8/12/2014	8/22/2014	9/26/2014	9/29/2014	6 months upon issuance of the NTP			
2	Manpower Services (Contract A)	HRAD	Public Bidding	4/25/2014	5/8/2014	16-May-14	5/30/2014	6/6/2014	6/27/2014	9/11/2014	9/17/2014	July to Dec 31, 2014			
3	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	7/3/2014	7/7/2014	8/12/2014	8/14/2014	45 CD upon execution of the contract			
4	Procurement of Additional SAP User Licenses	TSD	Public Bidding	6/20/2014 & 6/27/2014	7/8/2014	7/25/2014	8/8/2014	8/15/2014	8/29/2014	11/7/2014	11/7/2014	Provide SAP User Licenses within 30 CD upon issuance of the NTP and free maintenance support until March 14, 2015			
5	9 Units of Network Switches	TSD	Public Bidding	7/25/2014	7/28/2014	-	8/6/2014	8/12/2014	8/22/2014	10/3/2014	10/9/2014	45 CD upon receipt of the NTP			
6	Discussion System	TSD	Public Bidding	7/25/2014	7/28/2014	8/6/2014	8/22/2014	8/29/2014	9/8/2014	10/2/2014	10/8/2014	45 WD upon receipt of the NTP			
7	Private Branch Exchange System	TSD	Public Bidding	7/25/2014	8/6/2014	8/15/2014	8/29/2014	9/5/2014	9/22/2014	10/24/2014	10/24/2014	delivery within 45 WD upon execution of the contract, set-up/ configuration within 3 months from execution of the contract			
8	Procurement of Computers (27 units of Desktop and 64 units of Notebook)	TSD	Public Bidding	8/22/2014	9/9/2014	9/26/2014	10/10/2014	10/17/2014	10/28/2014	11/27/2014	11/28/2014	delivery within 45 CD from the execution of the contract			
9	Manpower Services (Contract B)	HRAD	Public Bidding	10/3/2014	10/16/2014	10/24/2014	11/7/2014	11/14/2014	11/26/2014	12/16/2014	12/22/2014	January 1 to June 30, 2015			


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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		
10	Rental of Photocopying Machines	PPD	Public Bidding	10/17/2014	10/30/2014	11/7/2014	11/21/2014			11/28/2014	12/19/2014	contract for signature			
11	Checkpoint Firewall Maintenance	TSD	Public Bidding	10/24/2014	11/5/2014	-	11/14/2014			11/21/2014	12/11/2014	contract for signature			
B. Procurement thru Direct Contracting															
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	6/4/2014	N/A	June 20, 2014 to June 19, 2015	
2	Progress Software Maintenance	TSD	Direct Contracting	7/11/2014 and 8/08/2014	-	-	-	-	-	-	9/1/2014	12/11/2014	N/A	November 1, 2014 - October 31, 2017	
3	Engagement of CLCI for the Conduct of 7 Habits Application for Managers	TI	Direct Contracting	7/11/2014	-	-	-	-	-	-	PO dated 7/28/2014		N/A	August 12 to 13, 2014	
4	Preventive Maintenance Service for the Two Units of Mitsubishi Brand Elevators for a period of one year from August 1, 2014 to July 31, 2015	GSD	Direct Contracting	7/25/2014	-	-	-	-	-	-	9/8/2014	10/8/2014	N/A	October 01, 2014 to September 30, 2015	
5	Replacement of Defective Major Vital Components of the Caterpillar Brand Generator Sets	GSD	Direct Contracting	9/26/2014	-	-	-	-	-	-	PO dated 10 29 2014		N/A	11/20/2014	11/14/2014
6	One Year Subscription to Business World Newspaper	PPD	Direct Contracting	12/12/2014	-	-	-	-	-	-	PO dated 12/22/2014		N/A	Jan 1 to Dec 31, 2015	
C. Negotiated															
1	Engagement of Legislative Consultant for PDIC Legislative Initiatives	LSD	Highly Technical Consultant	1/24/2014	-	-	-	-	-	-	2/6/2014	2/10/2014	N/A	February 10 to August 10, 2014 (6 months)	
	Renewal			6/20/14 and 8/01/2014	-	-	-	-	-	-	BAC Res No 14-22 dated 6/20/2014	8/11/2014	N/A	August 11 - February 10, 2014 (6 months)	
2	Multi-year Lease Contract with SSS for the Lease of Office Spaces, Portion of the Penthouse and Parking Lots	GSD	Agency-to-Agency	10/31/2014	-	-	-	-	-	-	11/13/2014	11/19/2014	N/A	March 2, 2014 to March 1, 2017	
3	Internet Service (Renewal of Contract with Eastern Telecommunications, Phils, Inc for the period July 1, 2014 to June 30, 2015))	TSD	Renewal of contract	5/30/2014	-	-	-	-	-	-	BAC Res No 14-18 dtd 5/30/2014	8/6/2014	N/A	July 1, 2014 - June 30, 2015	

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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		
4	Supervisory Development Course - Track 1 (Civil Service Commission, NCR)	TI	Agency-to-Agency Agreement	6/6/2014	-	-	-	-	-	-	-	PO dated 06/23/2014		7/08 - 11/2014	
5	Procurement of Juan Time Clock	GSD	Agency-to-Agency	7/25/2014	-	-	-	-	-	-	-	PO dated 8/29/2014		N/A	10/17/2014
6	Agency-to-Agency Agreement with Land Bank Trust Banking Group as the Government Financial Institution Trustee of PDIC		Agency-to-Agency	8/15/2014	-	-	-	-	-	-	-	9/1/2014	11/5/2014	N/A	one year contract
7	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 (BAC Res No 14-23)						
			Rebidding		7/8/2014	7/25/2014	8/8/2014		Failed bidding, no bids received (BAC Res No 14-33)						
			1st Negotiated Procurement		9/10/2014	9/17/2014	9/26/2014		Failed bidding, lone bidder was disqualified during the opening of quotations						
			2nd Negotiated Procurement		10/16/2014	10/23/2014	10/31/2014		11/7/2014	11/20/2014	contract for review/signature				
8	Second Internet Service - Renewal of Contract for the period November 21, 2014 to November 20, 2015)	TSD	Renewal of Contract	9/26/2014	-	-	-	-	-	-	contract for signature				
9	DAP as Venue for the PDIC Foundation Course Batch 29 to be held on November 7-8, 2014	TI	Agency-to-Agency	10/10/2014	-	-	-	-	-	-	PO dated 10/27/2014			11/7 & 11/8/2014	
10	Venue for the Conduct of the PDIC Wellness and Benefit Run (CCP)	CAG	Agency-to-Agency	11/14/2014	-	-	-	-	-	-	12/19/2014	contract for review			
11	Yearend PRAISE Awards Venue (GSIS Gymnasium)	CAG	Agency-to-Agency	11/14/2014	-	-	-	-	-	-	12/11/2014	contract for notanzation			

Submitted by

Approved by


NINA NOREEN 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

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	
A. Procurement thru Public Bidding														
1	Loans Monitoring System	COB	12,000,000 00	-	COA, IAD I, ITAD, PCCI, TAN & PCS	1/23 & 27, 2/17 & 18/2014	1/23 & 27, 3/3 & 5/2014	1/23, 1/27, 3/3, 5, 19, 20 & 29/2014		3/19, 20 & 4/21/2014	-	-	-	-
		COB	10,600,000 00	9,971,000 00		4/28, 4/30, 6/16 & 17/2014	7/04, 7/07 & 7/08/2014	7/04, 7/07 & 7/08/2014		7/30 & 7/31/2014	-	-	-	-
2	Manpower Services (Contract A)	COB	24,479,000 00	24,478,305 00	COA, IAD I, PCCI, TAN	3/19 & 20/2014	4/28 & 30/2014	4/28 & 30/2014		4/28 & 30/2014	-	-	-	-
3	Procurement of 20 Notebook Computers for the IT Pool of Resources	COB	1,100,000 00	1,068,800 00	COA, IAD I, ITAD PCCI, TAN & PCS	4/28, 4/30 & 5/23/2014	4/28, 4/30, 6/3, 6/6 & 6/9/2014	4/28, 4/30, 6/03, 6/06 & 6/9/2014		6/30 & 7/01/2014	-	-	-	-
4	Procurement of Additional SAP User Licenses	COB	3,500,000 00	3,498,000 00	COA, IAD I, PCCI, TAN, PCS & ITAD	4/28, 4/30, 6/03, 6/06, 6/09, 6/16 & 17/2014	7/04 7/07 & 7/08/2014	7/04, 7/07, 7/08 & 7/30/2014		7/04, 7/07/ 7/30 & 7/31/2014	-	-	-	-
5	9 Units of Network Switches	COB	840,000 00	711,143 44	COA, IAD I, ITAD, PCCI, TAN & PCS	7/04, 7/07 & 7/08/2014	-	7/30 & 7/31/2014		7/30 & 7/31/2014	-	-	-	-
6	Discussion System	COB	1,150,000 00	1,149,700 00	COA, IAD I, ITAD, PCCI, TAN & PCS	7/04, 7/07 & 7/08/2014	7/30 & 7/31/2014	7/04, 7/07, 7/30 & 7/31/2014		7/04, 7/07, 7/30 & 7/31/2014	-	-	-	-
7	Private Branch Exchange System	COB	5,100,000 00	4,284,992 00	COA, IAD I, ITAD, PCCI, TAN & PCS	7/04, 7/07 & 7/08/2014	7/04, 7/07, 7/30 & 7/31/2014	7/04, 7/07, 7/30 & 7/31/2014		9/01 & 9/02/2014	-	-	-	-
8	Procurement of Computers (27 units of Desktop and 64 units of Notebook)	COB	1,507,950 00 (desktop)	1,357,911 00	COA, IAD I, ITAD, PCCI, TAN & PCS	7/04, 7/07, 7/30 & 7/31/2014	9/01, 9/02 & 9/23/2014	9/01, 9/02 & 9/23/2014		9/01, 9/02 & 9/23/2014	-	-	-	-
			3,420,160 00 (notebook)	3,037,504 00										
9	Manpower Services (Contract B)	COB	24,479,000 00	24,478,305 00	COA, IAD I, PCCI & TAN	9/01 & 9/02/2014	9/01 & 9/02/2014, 10/20/2014	11/3/2014		11/3/2014	-	-	-	-

