

PHILIPPINE DEPOSIT INSURANCE CORPORATION
Makati City
PROCUREMENT MONITORING REPORT
January 1 - June 30, 2018

Code (UACS/PAP)	Procurement Program / Project	PMO / End-User	Schedule/Milestone of Activities										Delivery/ Completion	Inspection & Acceptance	Source of Funds	
			Mode of Procurement	Pre-procurement Conference	AD/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing				Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES																
2017-04	Disaster Recovery Services	TSD	Public Bidding	11/06/2017 (re-bidding)	11/10/2017	11/20/2017		12/5/2017		12/12/2017	1/8/2018	1/16 & 19/2018	1/19/2018	one year subscription		2017-2018 COB
2017-21	Manpower Services	HRAD	Public Bidding	11/27/2017	12/22/2017	1/3/2018		1/16/2018		1/23/2018	1/29/2018	2/12/2018	2/14/2018	one year, effective February 15, 2018		2017-2018 COB
2017-22	Licensed Professional Drivers	HRAD	Public Bidding	11/27/2017	12/22/2017	1/3/2018		1/16/2018		1/23/2018	1/29/2018	2/12/2018	2/14/2018	one year, effective February 15, 2018		2017-2018 COB
2018-02	Software Maintenance for SAP Software for IFS	SSD	Public Bidding	12/12/2017	1/11/2018	1/23/2018		2/6/2018		2/13/2018	Failed bidding, no bids received (BAC Res. 18-06), for further review by ITG				2018 COB	
2018-03	Supply and Installation of Two (2) Brand New Elevators in Chino Roces Building	GSD	Public Bidding	1/3/2018	1/18/2018	1/30/2018		2/13/2018		2/20/2018	Failed bidding, lone bidder failed in the eligibility check (BAC Res. 18-07)				2018 COB	
	2nd Bidding	GSD	Public Bidding	-	2/26/2018	3/6/2018		3/20/2018		4/27/2018	Failed bidding, no bids received (BAC Res. No. 18-16)					
	3rd Bidding	GSD	Public Bidding	5/8/2018	5/10/2018	5/18/2018		5/31/2018		6/7/2018	6/11/2018	6/21/2018 & 6/25/2018	6/25/2018	6 months reckoned 7 calendar days after receipt of the Notice to Proceed		
2018-04	Rental of Photocopying Machines	PPD	Public Bidding	1/16/2018	1/25/2018	2/6/2018		2/20/2018		2/27/2018 & 3/13/2018	3/16/2018	3/23/2018 & 3/27/2018	4/2/2018	3-year contract from 4/2/2018 to 4/01/2021		2018 COB
2018-08	Consulting Services for the Conduct of PDIC's Public Awareness Survey	CCD	Public Bidding	1/30/2018; 2/06/2018 & 2/27/2018	3/19/2018	-		3/27/2018 (opening of eligibility proposals)		Failed bidding, lone bidder was declared ineligible for shortlisting (BAC Res. 18-21)				2018 COB		
	Rebidding	CCD	Public Bidding		5/7/2018	5/29/2018		5/15/2018, 06/13/2018 & 6/26/2018 (opening of eligibility, technical and financial envelopes, respectively)		Failed bidding, bidders failed in the eligibility check due to incomplete submission of proof of satisfactory completion for each completed contracts (BAC Res. No. 18-32)				2018 COB		
2018-10	Private Branch Exchange Enhancement System	TSD	Public Bidding	2/27/2018	4/2/2018	4/10/2018		4/24/2018		5/2/2018	5/8/2018	5/16/2018	5/17/2018	Delivery of hardware and software components within 45 CD and set-up, testing and commissioning within 90 CD from date of issuance of NTP		2018 COB


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2018-11	Consulting Services for CBHRS Phase 3	ODD	Public Bidding	2/6/2018, 2.20/2018 & 2/27/2018	3/12/2018	4/10/2018	3/20/2018 & 4/24/2018 (opening of eligibility and technical envelopes)	Failed bidding; lone shortlisted bidder was disqualified during the opening of technical envelope/proposal Res. No. 18-26)					(BAC	2018 COB		
	Rebidding	ODD	Public Bidding		5/11/2018	6/5/2018	5/22/2018, 6/13/2018 & 6/26/2018 (opening of eligibility, technical and financial proposals)	Failed bidding, bidders were declared ineligible due to their failure to attach the required proof of satisfactory completion for each of the declared completed contract (BAC Res. No. 18-36)						2018 COB		
2018-12	Procurement of HMO Services for PDIC Employees	HRAD	Public Bidding	3/13/2018	3/19/2018	3/27/2018	4/10/2018	4/17/2018	Failed bidding, no bids received						2018 COB	
2018-15	Consulting Services for the Competency-Based Recruitment, Selection and Placement System	HRAD	Public Bidding	4/17/2018	5/4/2018	5/29/2018	5/15/2018, 06/13/2018 & 6/26/2018 (opening of eligibility, technical and financial envelopes, respectively)	Failed bidding, bidders failed in the eligibility check due to incomplete submission of proof of satisfactory completion for each completed contracts						2018 COB		
	Rebidding	HRAD	Public Bidding		6/14/2018		6/26/2018 (eligibility requirements)	Failed bidding, lone bidder failed in the eligibility check						2018 COB		
2018-05	Lease of Office Spaces, ATM and Parking Lots in SSS Makati Building	GSD	Agency-to-Agency Agreement	1/30/2018	N/A	N/A	N/A	N/A	2/6/2018	2/05/2018 & 5/05/2018	N/A	Term of the contract is 6 months from March 2 to September 1, 2018		2018 COB		
2018-06	Conduct of CSC-NCR for the Conduct of Supervisory Development Course (Tracks 1,2 and 3)	PDIC TI	Agency-to-Agency Agreement	2/13/2018	N/A	N/A	N/A	N/A	2/21/2018	PO dtd. 2/28/2018	N/A	July 10 - 13 & July 24-26, 2018		2018 COB		
2018-19	Rental of Venue for the PDIC 55th Anniversary & other related expenses (electricity, water & garbage collection fee)	CCD	Agency-to-Agency Agreement	5/22/2018	N/A	N/A	N/A	N/A	6/11/2018	PO dtd. 6/19/2018	N/A	22-Jun-18		2018 COB		
2018-07	Engagement of Chor Director	HRG	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	2/13/2018	N/A	N/A	N/A	N/A	4/5/2018	4/12/2018	N/A	one year		2018 COB		
2018-09	Renewal of Engagement of Ms. Rowena Nicolas as Consultant for the PDIC Health Maintenance Program	HRAD	Highly Technical and Confidential (Renewal of Contract)	2/27/2018	N/A	N/A	N/A	N/A	3/7/2018	3/8/2018	N/A	6 months effective March 8, 2018		2018 COB		
2018-16	Renewal of Engagement of Construction Project Manager Consultant for the Renovation of PDIC Building in Chino Roces	GSD	Highly Technical and Confidential (Renewal of Contract)	5/8/2018	N/A	N/A	N/A	N/A	5/9/2018	5/11/2018	5/21/2018	6 months effective May 25, 2018 to November 24, 2018		2018 COB		
2018-13	Rental of the Film, Ang Larawan for the National Women's Celebration	HRAD	Direct Contracting	3/20/2018	N/A	N/A	N/A	N/A	3/20/2018	PO dtd. 3/22/2018	N/A	Film showing on March 23, 2018		2018 COB		
2018-14	Procurement of Various Toners and Maintenance Kits	PPD	Direct Contracting	4/10/2018	N/A	N/A	N/A	N/A	4/16/2018	PO dtd. 4/18/2018	N/A	23-Apr-18		2018 COB		
								Total Alloted Budget of Procurement Activities								
								Total Contract Price of Procurement Activities Conducted								
								Total Savings (Total Alloted Budget - Total Contract Price)								

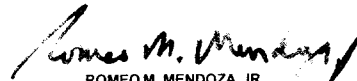
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ON-GOING PROCUREMENT ACTIVITIES


2018-20	Software Maintenance for IPPFSS/ARIS	SSD	Public Bidding	5/29/2018 & 5/31/2018	6/20/2018	6/28/2018	7/13/2018									2018 COB
2018-08	Consulting Services for the Conduct of PDIC's Public Awareness Survey	CCD	Negotiated After Two Failed Biddings		6/6/2018	Conference / Discussion 6/14/2018	6/21/2018	Failure of Negotiated Procurement due to bidder's non-compliant with the submission of requirements, for second negotiated procurement							2018 COB	
2018-11	Consulting Services for CBHRS Phase 3 (Rebidding)	ODD	Negotiated After Two Failed Biddings		6/11/2018	Conference / Discussion 6/21/2018	6/29/2018									2018 COB
2018-17	Bloomberg Subscription	TD	Direct Contracting	5/15/2018	N/A	N/A	N/A	N/A								2018 COB
2018-18	Consulting Services for Architectural and Engineering Design for the Renovation of PDIC Chino Roces Building (Phase 2)	GSD	Public Bidding	5/22/2018	5/22/2018	6/14/2018	6/5/2018 (eligibility) 6/27/2018 (technical proposal)									2018 COB
2018-21	Virtual Machine Upgrade Project	SSD	Public Bidding	05/29/18	7/4/2018	7/13/2018	7/26/2018									2018 COB
2018-22	Procurement of Special Support Services Provider (Manpower)	HrAD	Public Bidding	6/14/2018												2018 COB
2018-26	Procurement of Various Toners and Maintenance Kits	PPD	Direct Contracting	6/26/2018	N/A	N/A	N/A	N/A						For issuance of PO		2018 COB

Submitted by:


NINA NORDEN A. JACINTO
 Vice President, Administrative Services Group


ROMEO M. MENDOZA, JR.
 Chairperson, Bids and Awards Committee

Approved by:


ROBERTO B. TAN
 President

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Code (UACS/PAP)	Procurement Program / 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 Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	
COMPLETED PROCUREMENT ACTIVITIES														
2017-04	Disaster Recovery Services	3,200,000.00	3,200,000.00		2,968,871.52	2,968,871.52		COA, IAD I, ITAD, PCCI, PBSP	11/9/2017	11/10/2017	12/20/2017			
2017-21	Manpower Services	27,000,000.00	27,000,000.00		25,914,405.00	25,914,405.00		COA, IAD I, PCCI, PBSP	12/20/2017	12/20/2017	12/20/2017			
2017-22	Licensed Professional Drivers	5,400,000.00	5,400,000.00		5,385,687.00	5,385,687.00		COA, IAD I, PCCI, PBSP	12/20/2017	12/20/2017	12/20/2017			
2018-02	Software Maintenance for SAP Software for IFS	3,400,000.00	3,400,000.00		-	-	-	COA, IAD I, ITAD, PCCI, & PBSP	1/11/2018	1/11/2018	1/11/2018			
2018-03	Supply and Installation of Two (2) Brand New Elevators in Chino Roces Building								1/18/2018 & 1/19/2018	1/18/2018 & 1/19/2018	1/18/2018 & 1/19/2018			
	2nd Bidding	10,000,000.00		10,000,000.00	9,999,500.00	-	9,999,500.00	COA, IAD I, PCCI, PBSP	2/26/2018 & 2/27/2018	2/26/2018 & 2/27/2018	2/26/2018 & 2/27/2018			
	3rd Bidding								5/10/2018 & 5/11/2018	5/10/2018 & 5/11/2018	5/10/2018 & 5/11/2018			
2018-04	Rental of Photocopying Machines	1st yr - 1,500,000.00; 4,750,000.00 for 3 years	1st yr - 1,500,000.00; 4,750,000.00 for 3 years		1st yr - 1,500,000.00; 4,750,000.00 for 3 years	1st yr - 1,500,000.00; 4,750,000.00 for 3 years		COA, IAD I, PCCI & PBSP	1/11/2018 & 1/24/2018	1/24/2018	1/24/2018			
2018-08	Consulting Services for the Conduct of PDIC's Public Awareness Survey	1,500,000.00	1,500,000.00					COA, IAD I, PCCI, PBSP & COFILCO		3/16/2018 & 3/19/2018				
	Rebidding							COA, IAD I, PCCI, PBSP & COFILCO	4/30/2018 & 5/02/2018	4/30/2018 & 5/02/2018				
2018-10	Private Branch Exchange Enhancement System	15,096,100.00		15,096,100.00	10,600,000.00		10,600,000.00	COA, IAD I, ITAD, PCCI, PBSP	3/22/2018 & 3/23/2018	3/22/2018 & 3/23/2018	3/22/2018 & 3/23/2018			

