MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Schedu	le/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
JULY														
	Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects)		Small Value		n/a	n/a	n/a	n/a	n/a		Failed, N	io quotation re	eceived	
	2nd RFQ-Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects)	PAD 15-0357	Procurement	n/a	11/4	n/a	n/d	11/4	nya .	7/23/2015	n/a	n/a	7/29/2015	7/29/2015
	l lot 3 unit monthly subscription for the alternative wireless communication facility of the three {3} members of the Board	TSD 15-0358	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2015	n/a	n/a	monthly su	ubscription
	Printing of 50,000 copies Brochure - Filing Claims for Deposit Insurance	CCD 15-0359	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2015	n/a	n/a		
	Supply of labor and materials for the complete diagnostic check-up of the malfunction of indicator lamp of Toyota Vios 1 3 with Gov't Lic Plate No SJP-421	GSD 15-0363	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2015	n/a	n/a	7/22/2015	7/22/2015
	Supply of labor and materials for the complete diagnostic check-up and replacement of the Alternator unit Assembly and electrical wiring system that cause malfunction of indicator lamps dashboard panel of Toyota Vios 1 3 with Gov't Lic. Plate No SJP-411	GSD 15-0364	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2015	n/a	n/a	7/22/2015	7/22/2015
	Printing of 1 pc Backdrop Tarpaulin for the MOU signing ceremonies with PHILJA on July 15, 2015	CCD 15-0370	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2015	n/a	n/a	7/15/2015	7/15/2015
	One year Subscription of the "Economist Magazine" (OVP-IG)	OVP-IG 15-03 71	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2015	n/a	n/a	One year s	ubscription
	25 pax Catering Services for the MOU signing ceremony with PHILJA on July 15, 2015	CCD 15-0372	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2015	n/a	n/a	7/15/2015	7/15/2015
1	Supply of labor and materials for the purchase of 1 unit Alternator assembly 12 volts for official use of PDIC Corporate vehicle Toyota Camry 2.4 with Gov't Lic Plate no SJH-149	GSD 15-0373	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2015	n/a	n/a	7/21/2015	7/21/2015
	2 trips Garbage Hauling Services in PDIC Building, Chino Roces Ave , Makati City	000 15 0074	Small Value	- (-	n/a	n/o	n/a	n/a	n/a		Failed, N	lo quotation re	eceived	
	2nd RFQ- 2 trips Garbage Hauling Services in PDIC Building, Chino Roces Ave , Makati City	GSD 15-0374	Procurement	n/a	11/0		n/d	11/4	li/u	8/6/2015	n/a	n/a	8/18/2015	8/18/2015
	2 pcs Sticker	PAD 15-0384	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2015	n/a	n/a	8/19/2015	8/19/2015
	Engagement of a Courier Service Provider for International Mail		Small Value		,		- (-	2/2	2/5		Failed; N	lo quotation r	eceived	
	2nd RFQ-Engagement of a Couner Service Provider for International Mail	PPD 15-0388	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2015	n/a	n/a	One year s	subscription
	Supply of labor and materials for the change of vault combination of 4 unit Mosler Safe										Failed; N	io quotation r	eceived	

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

	Ţ				Schedu	ile/Milesstone	of Activities						
	Procuring Unit	Mode of Procurement	Pre- Procurement Conterence	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptanc / Turnove
2nd RFQ-Supply of labor and materials for the change of vault combination of 4 unit Mosler Safe	GSD 15-0389	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, N	No quotation r	eceived	·
3rd RFQ-Supply of labor and materials for the change of vault combination of 4 unit Mosler Safe									9/4/2015	n/a	n/a	9/28/2015	9/28/201
One year Subscription of the "Economist Magazine" (OP)	OP 15-0390	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	Weekly	Delivery
19bxs Calling Cards (3rd Quarter)	PPD 15-0393	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2015	n/a	n/a	8/25/2015	8/25/201
2 bxs Cailing Cards (Romeo M Mendoza, Jr.)	OGC LAS 15-0400	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2015	n/a	n/a	8/25/2015	8/25/20
Supply of labor, materials, repair and replacement of defective parts of double glass aluminum swing door located at the 10th floor inner lobby, herrera wing, Office of the President	GSD 15-0401	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed, 1	No quotation r	eceived	
New ABC-Supply of labor, materials, repair and replacement of defective parts of double glass aluminum swing door located at the 10th floor inner lobby, herrera wing, Office of the President	G3D 13-0401	Procurement	ii) d	11, G	11,10	11/3	.,, 2	.,,			Cancelled P.R		¥100 · ·
Supply of labor and materials for the one-time preventive maintenance services of 3-5TR Airdale Precision Air-Conditioning Units at the 6th floor IT Data Center, SSS Makati Bldg	GSD 1 € 0408	Small Value	n/a	n/a	n/a	n/a	n/a	n/o			Cancelled P R		
2nd RFQ-Supply of labor and materials for the one-time preventive maintenance services of 3-5TR Airdale Precision Air-Conditioning Units at the 6th floor IT Data Center, SSS Makati Bldg	G3D 1 9 0400	Procurement	11/5	,,,,,	.,, 5								
2 sets Modular Panels for Exhibit	CCD 15-409	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed, 1	No quotation r	eceived	
2nd RFQ-2 sets Modular Panels for Exhibit	CCD 15-409	Procurement	11/4	11/4	11/4	11/4	11/4	1174	8/18/2015	n/a	n/a	9/18/2015	9/18/20
Cash bag with lock Size Approximately 10" x 15"										Failed, 1	No quotation r	eceived	****
2nd RFQ-Cash bag with lock Size Approximately 10" x 15"	TD 15-0395	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed; f	No quotation r	eceived	
3rd RFQ-Cash bag with lock Size Approximately 10" x 15"	10 15-0395	Procurement	11/4	1170	11/4	1175	11/4	11,75		Failed, i	No quotation r	eceived	
4th RFQ-Cash bag with lock Size Approximately 10" x 15"										PR Returned	to RU for asses	sment of ABC	,
Printing of 600 copies intercom Newsletter (2015 Anniversary Special Issue)	CCD 15-411	Smal! Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2015	n/a	n/a	9/15/2015	9/15/20
One year Subscription of the "Economist Magazine" (OP)	OP 15-412	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2015	n/a	n/a	One year s	ubscriptio
Fabrication of 4 sets Acrylic Signage with Sentra Board,	PAD 15-413	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2015	n/a	n/a	8/18/2015	8/18/20

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

	T	1			Schedu	le/Milesstone	of Activities						
	Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
100 copies Supervisory Practices Inventory (SPI) and 100 copies Management Development Questionnaire (MDQ)	HRAD 15-414	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2015	n/a	n/a	8/20/2015	8/20/2015
GUST												ļ	
Supply of labor and materials for the Complete Diagnostic and Check-up/Repair & Replacement of defective parts of PDIC Corporate vehicle Toyota Camry with Gov't Lic Plate No SJH 149	GSD 15-0424	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2015	n/a	n/a	8/20/2015	8/20/2015
Supply & Installation of Gauge 1.3 mm - 30 cm x 30 cm vinyl floor files, Location OVP-EG I, 7th Floor, PDIC leased office space, SSS Ayala Bldg , Makati City	GSD 15-0429	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P R		
Repair of vault and change of safe vault combination assigned at the PSD, 10th floor, Ayala wing, PDIC Ayala Office		Small Value								Failed, I	No quotation r	eceived	
2nd RFQ-Repair of vault and change of safe vault combination assigned at the PSD, 10th floor, Ayala wing. PDIC Ayala Office.	G\$D 15-0432	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2015	n/a	n/a	Cand	celled
50 pcs Hole Hard Bound Folder with PDIC logo (25 pcs each of Blue and Red)	HRAD 15-0434	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2015	n/a	n/a	9/3/2015	9/3/2015
1 pc Gold Necklace with Pendant									-			10/8/2015	10/8/2015
15 pcs White Gold Service Ring		Small Value									l ,	10/21/2015	10/21/201
2 pcs Gold Plated Service Pins	HRAD 15-0436	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2015	n/a	n/a	10/21/2015	10/21/201
6 pcs Silver Plated Service Pins	•											9/8/2015	9/8/2015
16 pcs Plaque, Etched and Curved Glass	HRAD 15-0437	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2015	n/a	n/a	11/25/2015	11/25/201
Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LG" air conditioning unit w/ Tag No 4H-3TR-C/CAS-#43 (replacement of defective compressor)										Failed, I	No quotation r	eceived	
2nd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LC" air conditioning unit w/ Tag No 4H-3TR-C/CAS-#43 (replacement of defective compressor)	G\$D 15-0439	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, I	No quotation r	eceived	
3rd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LG" ar conditioning unit w/ Tag No 4H-3TR-C/CAS-#43 (replacement of defective compressor)											Cancelled P F	₹.	T
2 boxes Calling Card (Cynthia B Marcelo)	OVP-HRG 15-0440	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2015	n/a	n/a	9/17/2015	9/17/201
53 packs Packed breakfast for the Participation of PDIC Employees to the 5th Freedom Run "I am Free from Corruption" on Sept 27, 2015 at the CCP Complex	HRAD 15-0450	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2015	n/a	n/a	9/27/2015	9/27/201
106 pax Packed breakfast for the participation of PDIC Employees to RACE To Serve Fun Run on Sept 12, 2015 at the Quirino Grandstand, Manila	HRAD 15-0451	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2015	n/a	n/a	9/12/2015	9/12/201

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

						Schedu	ie/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
	Supply of labor and materials for the reupholstery of two (2) seater sofa assigned at the PPD	GSD 15-0452	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed, 1	No quotation r	eceived	
	2nd RFQ-Supply of labor and materials for the reupholstery of two (2) seater sofa assigned at the PPD	G3D 13-0432	Procurement	1170	,,,2	.,, -	.,,					Cancelled P.F		
	197 pads Desk Pad, 8 1/2" x 5 1/2" with PDIC Logo	PPD 15-0454	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2015	n/a	n/a	9/29/2015	9/29/2015
	4,300 sets Storage Boxes with Cover, 17" x 15" x 9"	PPD 15-0455	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2015	n/a	n/a	10/14/2015	10/14/2015
	3 boxes Calling Cards (Greg B Alba)	OVP-ITG 15-0467	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2015	n/a	n/a	9/17/2015	9/17/2015
	Lease of Venue, inclusive of meats, facilities and other related services for the Strategic Planning Workshop for thirty-eight (38) participants on September 4, 2015	PD 15-0469	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2015	n/a	n/a	9/22/2015	9/22/2015
	Supply of labor and materials for the reuphoistery of Executive Chair (High Back) assigned at the IAD II, 8th Ficor, Ayala Wing PDIC Ayala Office	GSD 15-0481	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2015	n/a	n/a	9/11/2015	9/11/2015
	Lot Platting with Lot Locating Services Application	PRAD 15-0482	Small Value Procurement	n/o	n/a	n/a	n/a	n/a	n/a	9/14/2015	n/a	n/a	9/16/2015	9/16/2015
	Walk-Thru Metal Detector 6-Zone Scanner (LED)	020 15 0400	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed, t	No quotation r	eceived	
	2nd RFQ-Walk-Thru Metal Detector 6-Zone Scanner (LED)	GSD 15-0483	Procurement	n/d	11/4	11/4	11/6	,,,,	,,, 2	10/9/2015	n/a ¯	n/a	10/22/2015	10/22/2015
	Printing of Banner/Tarpaulin for the "13th Development Policy Research Month"	CCD 15-0489	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2015	n/a	n/a	9/9/2015	9/9/2015
	5 boxes Calling Cards for President Cristina Que Orbeta	OP 15-0493	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2015	n/a	n/a	9/17/2015	9/17/2015
SEPTEA	ABER													
	Supply of labor and materials for the reupholstery of 2- secter sofa assigned to the DM III, CSD, 4th Floor, Ayala Wing, PDIC Ayala Office	GSD 15-0495	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2015	n/a	n/a	11/24/2015	11/24/2015
	Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model TS -420, Television set 42" LCD TV with PN 139-2011-00014 assigned at the CAG Area										Failed, I	No quotation r	eceived	
	2nd RFQ-Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model TS -420, Television set 42" LCD TV with PN 139-2011-00014 assigned at the CAG Area	GSD 15-0507	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/o		Failed, I	No quotation r	eceived	
	3rd RFQ-Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model T5 -420, Television set 42" LCD TV with PN 139-2011-00014 assigned at the CAG Area											Cancelled P F	₹	

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

					Schedu	ile/Milesstone	of Activities						
	Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
Supply of labor, materials for the repair and replacement of defective parts of Paper Shredder Machine, Brand Marlin Yale 1000SC with PN 100-2007-00032 assigned at the OVP-EG I	GSD 15-0511	Small Value	n/a	n/a	n/a	n/a	n/a	n/a		Failed, 1	No quotation r	eceived	
2nd RFQ-Supply of labor, materials for the repair and replacement of defective parts of Paper Shredder Machine, Brand Martin Yale 1000SC with PN 100-2007-00032 assigned at the OVP-EG!	G3D 13-0311	Procurement	11/0	11/0	.,, 0				9/30/2015	n/a	n/a	10/23/2015	10/23/2015
Engagement of Service Provider for the Creative Development and layout for the PDIC Financial Literacy Guidebook	CCD 15-0512	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2015	n/a	n/a	Ong	going
99 bxs Envelope, mailing, with PDIC Logo, window	PPD 15-0522	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/12/2015	10/12/201
100 pcs Black Laptop Bags, embossed with PDIC Logo	OGC LAS 15-0523	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/30/2015	10/30/201
Printing of 1 pc Streamer in Support to the PSA in observing the 26th National Statistics Month "Declaring the month of October of Every Year as the National Statistics	CCD 15-0524	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/2/2015	10/2/2015
Supply of labor and materials for the 70,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicle Toyota Altis SJC-863	GSD 15-0525	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/6/2015	10/6/2015
Supply of labor and materials for the 5,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicles Hyundai Starex Van SLG-623 and SLG-633	GSD 15-0526	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/19/2015	10/19/201
Supply of labor and materials for the 50,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicle Toyota Altis SJC-862	GSD 15-0527	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	ก/a	n/a	10/3/2015	10/3/2015
15 bxs Payslip Form	HRAD 15-0528	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/19/2015	10/19/201
1 pc 6x8 CSC Anniversary Tarpaulin/Banner	HRAD 15-0536	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P.F		1
Supply of labor and materials/installation of one (1) unit 3HP Wall Mounted Non-Inverter Type Air-conditioning unit	GSD 15-0538	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2015	n/a	n/a	10/24/2015	10/24/201
Maintenance Service for Various IT Equipment		Smail Value	,	- (-	_ /-		2/2	2/2	Faile	ed, supplier dic	d not submit co	ompliant quot	ation
2nd RFQ-Maintenance Service for Various IT Equipment	TSD 15-0539	Procurement	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/o		naintenance vice
One (1) year Subscription to Business Mirror Newspaper	CCD 15-0540	Small Value Procurement	n/a	n/a ·	n/a	n/a	n/a	n/a	10/6/2015	n/a	n/a	One year:	subscription
Printing of 1 pc Backdrop Tarpaulin for the PDIC-Philipost MOA signing ceremonies on October 5, 2015	CCD 15-0541	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2015	n/a	n/a	10/2/2015	10/2/2013
Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unit assigned at the RCLD.4th Floor, Rutino Wing, PDIC Ayala										Failed, 1	No quotation r	eceived	

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PROCUREMENT MONITORING REPORT (SMALL VALUE)

					Schedu	le/Milessione	of Activities						
	Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
2nd RFQ-Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unit assigned at the RCLD,4th Floor, Rufino Wing, PDIC Ayala	GSD 15-0567	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, N	No quotation r	eceived	
3rd RFQ-Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unit assigned at the RCLD,4th Floor, Rufino Wing, PDIC Ayala									PF	R returned to R	U for assessme	ent of ABC/spe	ecs
85 pcs T-shirt with Collar with Embroidered PDIC Logo and Committed to Serve print	SDD 15-0568	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2015	n/a	n/a	12/4/2015	12/4/2015
3 pcs Plaque, Etched and Curved Glass 2 pcs Wristwatch for female (Automatic)	HRAD 15-0569	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2015 10/14/2015	n/a	n/a	11/11/2015	11/11/2015 10/23/2015
Supply of Labor and materials for the reupholstery of 3- seater sofa assigned at the PPD	GSD 15-0452	Smali Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P R		
Supply of labor and materials for the repair, alignment, adjustment and replacement of defective parts of the five (5) aluminum glass swing door assigned at 6th floor, 8th floor and 10th floor, PDIC Ayala Office	GSD 15-0571	Small V e lue Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/3/2015	11/3/2015
Supply and installation of Roll-up Blinds for the PDIC Board Room located at the 8th Floor, Ayala Wing, PDIC Ayala Office	GSD 15-0573	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2015	n/a	n/a	10/29/2015	10/29/2015
Printing of 25,000 Brochure - Filing Claims for Deposit Insurance	CCD 15-0577	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2015	n/a	n/a	11/12/2015	11/12/2015
OCTOBER													•
Supply of Labor and Materials for the 60,000 kms PMS of Toyota Vios SJP-431	GSD 15-0581	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2015	n/a	n/a	10/24/2015	10/24/2015
Supply of Labor and Materials for the 70,000 kms PMS of Mitsubishi Canter SJX-926	GSD 15-0582	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2015	n/a	n/a	10/26/2015	10/26/2015
Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995										Failed,	For assessmen	of ABC	
New ABC-Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995	GSD 15-0583	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, N	io quotation re	eceived	
2nd RFQ-Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995									11/12/2015	n/a	n/a	11/18/2015	11/18/2015
Supply of labor and materials for the reupholstery of Executive Chair (Mid Back) assigned at the ITAD, 8th Floor, Ayala Wing, PDIC Ayala Office	GSD 15-0584	Small Value Procurement	п/а	n/a	n/a	n/a	n/a	n/a		,	Cancelled P R		
Supply of Labor and Materials for the Reupholstery of the sota sets at the Office of the President	GSD 15-0585	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P R		
3.000 Ballpen (Touch Pen) with "PDIC Committed to Serve" Text Label	IRD 15-0612	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2015	n/a	n/a	11/6/2015	11/6/2015

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

					Schedu	ile/Milesstone	of Activities						
	Procuring Unit	Mode of Procurement	Pre- Procurement Conterence	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
735 pcs T-Shirt with Collar with Embroidered PDIC Logo and "Committed to Serve" print	RCLD 15-0597	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2015	n/a	n/a	12/4/2015	12/4/2015
350 pcs 2014-2017 Collective Negotiation Agreement (CNA) booklet	HRAD 15-0595	Smalf Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2015	n/a	n/a	Ong	joing
Engagement of a Training Provider for the design and conduct of the PDIC In-house seminar on Strategic and Critical Thinking for PDIC's JLs A to D Personnel	TI 15-0596	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2015	n/a	n/a	Ong	joing
Forced open and repar of Mosler Vault including vault combination assigned at the PSD, 10th floor, Ayala wing, PDIC Ayala Office	GSD 15-0594	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2015	n/a	n/a	11/5/2015	11/5/2015
1 pc 6 x 4 ft Tarpaulin Streamer and 1 pc 2.5 x 5 ft Tarpaulin Standee Streamer for the conduct of the PDIC Foundation Course-Batch 30	Ti 15-0604	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2015	n/a	n/a	10/15/2015	10/15/2015
Supply & Installation of 50 cm x 50 cm Carpet tiles at the 8th floor Haliway / Foyer & Board Room	GSD 15-0605	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2015	n/a	n/a	11/23/2015	11/23/2015
Engagement of a Training Provider to Design and Conduct the "Seminar on Valuation of Banks" for the PDIC Personnel	Ti 15-0614	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2015	n/a	n/a	Ong	going
Service Provider for ISO/IEC 27001.2013 Information Data Security Gap Assessment and ISMS Road Map Development	OVP-ITG 15-0616	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2015	n/a	n/a	12/29/2015	12/29/2015
150 pads Pre-formatted Deed of Assignment (DOA) for ROPA	AASD 15-0626	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, N	4o quotation r	eceived	
2nd RFQ-150 pads Pre-formatted Deed of Assignment (DOA) for ROPA	AA3D 10-0020	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2015	n/a	n/a	Ong	going
Supply of Labor and Materials for the Reupholstery of the Office Sofa assigned at the OEV-RLS 10th Floor	GSD 15-0628	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			Cancelled P F	?	
Engagement of a Learning Provider to Design and Conduct an interaction and Communication Workshop for PDIC Auditors/ Examinerss	TI 15-0638	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2015	n/a	n/a	On G	Soing
Service Charge for the Check-up/Evaluation of the CCTV Camera System at the CCTV Room (Incudes Check-up of DVR, CCTV Cameras and CCTV Camera Power Supply)	GSD 15-0640	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	PR	returned to R	U for assessme	ent of ABC/spe	cs
Replacement of Bronze Glass Panel at the Dirs Tocandong and Manalo's rooms at the 8th floor, Ayala Wing	G\$D 15-0641	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2015	n/a	n/a	12/15/2015	12/15/2015
26 bxs Calling Cards - 4th Quarter	PPD 15-0642	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	12/22/2015	12/22/2015
2 bxs Calling Cards (Eden J Dizon)	OVP RG 15-0643	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	12/22/2015	12/22/2015
diagnostic Check-up/repair and replacement of defective parts of the Brake Hydrovac unit assembly of	GSD 15-0644	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/4/2015	11/4/2015
Supply of Labor and Materials for the 145,000 kms PMS of Toyota Innova SJC-852										Failed, N	lo quotation r	eceived	

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

					Schedu	ule/Milesstone	of Activities	,		,			
	Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptanc / Turnover
2nd RFQ-Supply of Labor and Materials for the 145,000 kms PMS of Toyota Innova SJC-852	GSD 15-0645	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2015	n/a	n/a	12/15/2015	12/15/201
diagnostic check-up and replacement of defective parts of the Dual Airconditioning system of Toyota Innova SJP-	GSD 15-0646	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/9/2015	11/9/201
Supply of Labor and Materials for the 75,000 kms PMS of Toyota Vios SJP-421	GSD 15-0647	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/10/2015	11/10/201
Supply of Labor and Materials for the 65,000 kms PMS of Toyota Vios SJP-401	GSD 15-0648	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/7/2015	11/7/201
supply of labor and materials for the complete diagnostic check-up and replacement of defective & worn out clutch pats and Dual A/C unit of Toyota Hr-Ace Commuter 268 RU-325pty of labor and materials for the complete.	GSD 15-0649	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a		Failed, N	No quotation r	eceived	
diagnostic check-up and replacement of defective & worn out clutch pats and Dual A/C unit of Toyota Hi-Ace		Procedement							PR	returned to R	U for assessme	nt of ABC/spe	cs
Garbage Hauling Services in PDIC Building, Chino Roces Ave , Makati City (two trips)	GSD 15-0650	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2015	n/a	n/a	11/11/2015	11/11/20
Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 1st Appraiser	AMDD 15-0651	Smail Value	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2015	n/a	n/a	12/15/2015	12/15/20
Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 2nd Appraise r	AMDD 11 15-0651	Procurement	11/0	1174	11/0	11,74	11,73	17,9			On going		
One year Subscription to BusinessWorld Newspaper for Jannuary 1, 2016 to December 31, 2016 for twenty-five (25) Officers/Departments/Units	PPD 15-0669	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2015	n/a	n/a	one year s	ubscription
Engagement of a Service Provider for the Stage, Lights, Sound, Documentation and Entertainment for the PDIC Year-end Praise Awards and Christmas Program	CCD 15-0670	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2015	n/a	n/a	12/9/2015	12/9/20
130 Food Packs for the Year-end Praise Awards and Christmas Program	CCD 15-0671	Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2015	n/a	n/a	12/9/2015	12/9/20
Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program	•		-1-	n/a	n/a	n/a	n/a	n/a		Failed, n	o compliant o	uotation	
2nd RFQ-Time Charrer of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program	CCD 15-0672	Small Value Procurement	n/a	11/4	11/4	11/4	1174	1170		Failed, n	o compliant o	uotation	
New ABC, RFQ & TOR -Time Charter of 3 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program			n/a	n/a	n/a	n/a	n/a	n/a	12/7/2015	n/a	n/a	12/9/2015	12/9/20
Engagement of a Courier Service Provider for Local Mail	PPD 15-0673	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2015	n/a	n/a	One	year
1 lot Various Newspaper from January 1, 2016 to December 31, 2016	PPD 15-0673	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2015	n/a	n/a	One	year

MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 2nd Semester - 2015

	T					Schedu	ile/Milesstone	of Activities						
		Procuring Unit	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Sub/Open of Bids		Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance / Turnover
NOV	MBER													
	2.800 sets Customized PDIC Christmas Cards with Envelopes	CCD 15-0681	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2015	n/a	n/a	12/21/2015	12/21/2015
	1 pc Spring Arm Bouquet and 4 bottle French Red Wine (750ml.)	HRAD 15-0682	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2015	n/a	n/a	12/9/2015	12/9/2015
	10 pcs Boutonniers for male (blue rose) and 14 pcs Corsage for female (blue rose)	HRAD 15-0683	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2015	n/a	n/a	12/9/2015	12/9/2015
	1 unit 48 port Layer 3 Network Core Switch 10/100/1000 pius 4 x 1 Gb/10Gbe	TSD 15-0687	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			On going		
	300 copies Printing of Intercom Newsletter - Third Quarter of 2015	CCD 15-0688	Smalt Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2016	n/a	n/a	Ong	going
DECE	MBER													
	Supply of three (3) units Clear Acrylic Carpet Protector	GSD 15-0693	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a			On going		

Submitted by

NINA NOREEN A JACINTO

Vice President Administrative Services Group &
Officer-in-Charge, Procurement and Property Department

Approved by

Appro

									Receipt of I	vitation				Remark (Explaini
	Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procuremen † Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	Chang
JULY		-												
Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects)	600	27,500 00	-	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects)	COB	27,300 00	26,400 00	Unit	1170	1174	11/3	.,,,	.,, _					
lot 3 unit monthly subscription for the alternative wireless communication facility of the three (3) members of the Board		180,000.00	179,976 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Printing of 50,000 copies Brochure - Filing Claims for Deposit Insurance	СОВ	112,000 00	54.500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of labor and materials for the complete diagnostic check-up of the malfunction of indicator lamp of Toyota Vios 1 3 with Gov't Lic Plate No SJP-421		10,000 00	9,500.00											
Supply of labor and materials for the complete diagnostic check-up and replacement of the Alternator unit Assembly and electrical wiring system that cause malfunction of indicator lamps dashboard panel of Toyota Vios 1 3 with Gov!t Lic Plate No SJP-411	СОВ	15,500.00	1¶,800 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Printing of 1 pc Backdrop Tarpaulin for the MOU signing ceremonies with PHILJA on July 15, 2015	СОВ	1,500 00	810 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
One year Subscription of the "Economist Magazine" (OVP-1G)	:	9,500.00	9,300.00											
25 pax Catering Services for the MOU signing ceremony with PHILJA on July 15, 2015	СОВ	13,750 00	13,750 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of labor and materials for the purchase of 1 unit Alternator assembly 12 volts for official use of PDIC Corporate vehicle Toyota Camry 2.4 with Gov't Lic Plate no SJH-149		70,000.00	64,623 00											
2 trips Garbage Hauling Services in PDIC Building, Chino Roces Ave , Makati City	СОВ	8.000 00	-	1AD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-2 trips Garbage Hauling Services in PDIC Building, Chino Roces Ave , Makati City	200	3,555 55	8,000 00	Unit					·					
2 pcs Sticker	СОВ	2,000 00	2,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/o	n/a	n/a	n/a	n/a
Engagement of a Courier Service Provider for International Mail	СОВ	420,500 00	-	iAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/c
2nd RFQ-Engagement of a Couner Service Provider for International Mail	COB	420,300 00	408,750 00	Unit	14/0	1.70	,,,,,	, G	, G		.,, -	.,,-		
Supply of labor and materials for the change of vault combination of 4 unit Mosier Safe			-											

									Date o	Receipt of In	vitation				Remarks
		Source of Fund	ABC	Contract Cost	List of invited Observers	Pre- procuremen † Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)
2nd RFQ-Supply of labor and mate vault combination of 4 unit Mosler		СОВ	2,000 00	-	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3rd RFQ-Supply of labor and mate vault combination of 4 unit Mosler				2,000.00											
One year Subscription of the "Econ	omist Magazine" (OP)	СОВ	9,300.00	-	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/o	n/a	n/a	n/a	n/a
19bxs Calling Cards (3rd Quarter)		СОВ	15.200 00	8,550.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2 bxs Calling Cards (Romeo M Me	endoza, Jr)	СОВ	1,600 00	900 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of labor, materials, repair a defective parts of double glass aid located at the 10th floor inner lobb of the President	minum swing door	СОВ	5,000 00	-	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
New ABC-Supply of labor, materia replacement of defective parts of swing door located at the 10th floo wing, Office of the President	double glass aluminum	СОВ	10.000 00	-	Unit	11/0		170	.,, 2	.,, -		.,,_		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Supply of labor and materials for fit maintenance services of 3-5TR Aird Conditioning Units at the 6th floor 17 Makati Bidg	ale Precision Air-	СОВ	20,000.00		IAD I & Requesting	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-Supply of labor and mate preventive maintenance services of Precision Air-Conditioning Units at the Center, SSS Makati Bldg	of 3-5TR Airdale		26,000.00		Unit			-							,
2 sets Modular Panels for Exhibit		СОВ	350.000 00	-	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-2 sets Modular Panels for	Exhibit			350,000 00	Unit										
Cash bag with lock Size Approxima	ately 10" x 15"		•	-											
2nd RFQ-Cash bag with lock Size A	pproximately 10" x 15"	СОВ	1,000.00	-	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3rd RFQ-Cash bag with lock Size A	pproximately 10" x 15"	001	1,000.00	-	Unit	·									
4th RFQ-Cash bag with lock Size A	pproximately 10" x 15"			-											
Printing of 600 copies Intercom Nev Anniversary Special Issue)	vsletter (2015	СОВ	33.000 00	30,720 00	IAD I & Requesting Unit	n/c	n/o	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/a
One year Subscription of the "Econ	omist Magazine" (OP)	СОВ	9.500 00	9,300 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Fabrication of 4 sets Acrylic Signag	e with Sentra Board	СОВ	8,000 00	6,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o

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									Date o	f Receipt of In	vitation			T	Remarks
		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procuremen t Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Change: trom the APP)
	100 copies Supervisory Practices Inventory (SPI) and 100 copies Management Development Questionnaire (MDQ)	СОВ	43,075 00	43.075.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
AUG	JST														ļ
	Supply of labor and materials for the Complete Diagnostic and Check-up/Repair & Replacement of defective parts of PDIC Corporate vehicle Toyota Camry with Gov't Lic Plate No SJH 149	СОВ	65,000 00	51,584 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply & installation of Gauge 1 3 mm - 30 cm x 30 cm virily floor tiles, Location OVP-EG L 7th Floor PDIC leased office space, SSS Ayala Bldg , Makati City	COB	12.500 00	-	IAD ! & Requesting Unit	n/a	n/a	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a
	Repair of vault and change of safe vault combination assigned at the PSD, 10th floor, Ayala wing. PDIC Ayala Office			-	IAD I & Requesting			-1-	- /-	n/a	n/a	n/a	n/a	n/a	n/a
	2nd RFQ-Repair of vault and change of safe vault combination assigned at the PSD, 10th floor, Ayala wing, PDIC Ayala Office	СОВ	1,000 00	1,000 00	Unit	n/a	n/a	n/a	n/a	n/u	11/0	11/4	11/3	.,,	
	50 pcs Hole Hard Bound Folder with PDIC logo (25 pcs each of Blue and Red)	СОВ	17,500 00	11,250.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 pc Gold Necklace with Pendant	СОВ		17,300 00											
	15 pcs White Gold Service Ring	СОВ	201,600 00	166,890 00	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs Gold Plated Service Pins	СОВ		390 00	Unit										
	6 pcs Silver Plated Service Pins	COB		1,200 00							<u> </u>			ļ	
	16 pcs Plaque, Etched and Curved Glass	СОВ	32,000 00	22,160 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LG" air conditioning unit w/ Tag No 4H-3TR-C/CAS-#43 (replacement of defective compressor)			-											
	2nd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LG" air conditioning unit w/ Tag No. 4H-3TR-C/CAS-#43 (replacement of defective compressor)	СОВ	13,500 00	-	IAD I & Requesting Unit	n/a	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling casette type "LG" air conditioning unit w/ Tag No. 4H-3TR-C/CAS-#43 (replacement of defective compressor)			-											
	2 baxes Calling Card (Cynthia 8 Marcelo)	СОВ	2.000.00	900 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	53 packs Packed breakfast for the Participation of PDIC Employees to the 5th Freedom Run "I am Free from Corruption" on Sept 27 2015 at the CCP Complex	СОВ	9.540 00	9,275 00	IAD I & Requesting Unit	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	106 pax Packed breakfast for the participation of PDIC Employees to RACE To Serve Fun Run on Sept 12, 2015 at the Quinno Grandstand Manila	СОВ	19,080 00	18,550 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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		Source of Fund	ABC	Contract Cost	List of Invited Observers	Pre- procuremen t Conference	Pre-bid Conference	£ligibility Check	Submission and Opening of Bids	Bid Evaluation	Post- qualification	Notice of Award/Purc hase order	Contract Signing	Delivery Acceptance	(Explaining Changes from the APP)	
	Supply of labor and materials for the reuphoistery of two (2) seater sofa assigned at the PPD	СОВ	3 000 00	-	IAD ! & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd RFQ-Supply of labor and materials for the reupholstery of two (2) seater sofa assigned at the PPD		8,000.00	-	Unit		11/0	1170	.,, c	.,, =						
	197 pads Desk Pad, 8 1/2" x 5 1/2" with PDIC Logo	СОВ	16,942 00	8,175.50	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/o	n/a	n/a	n/a	n/a	
	4,300 sets Storage Boxes with Cover. 17" x 15" x 9"	COB	249,400.00	154,800 00	IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3 boxes Calling Cards (Greg B Alba)	СОВ	3,000 00	1,350 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of Venue, inclusive of meals, facilities and other related services for the Strategic Planning Workshop for thirty-eight (38) participants on September 4, 2015	СОВ	133,000.00	95,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of labor and materials for the reupholstery of Executive Chair (High Back) assigned at the IAD II, 8th Floor, Ayala Wing PDIC Ayala Office	СОВ	1,800 00	780.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lot Platting with Lot Locating Services Application	СОВ	500,000.00	500,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Walk-Thru Metal Detector 6-Zone Scanner (LED)		V00 000 00	-	IAD I & Requesting	n/a	n/o	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	
	2nd RFQ-Walk-Thru Metal Detector 6-Zone Scanner (LED)	СОВ	180,000.00	-	Unit	11/0	11/0	11/0	11/4	11/0	, -	1,7,5	.,, c			
	Printing of Banner/Tarpaulin for the "13th Development Policy Research Month"	СОВ	1,500 00	726 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	5 boxes Calling Cards for President Cristina Que Orbeta	СОВ	5,000 00	2,250 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SEPTE	MBER															
	Supply of labor and materials for the reupholstery of 2- seater sofa assigned to the DM III, CSD, 4th Floor, Ayala Wing, PDIC Ayala Office	СОВ	9,500.00	9,300 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model TS -420, Television set 42" LCD TV with PN 139-2011-00014 assigned at the CAG Area			-												
	2nd RFQ-Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model TS -420, Television set 42" LCD TV with PN 139-2011-00014 assigned at the CAG Area		800 00	-	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd RFQ-Check-up/diagnostic of defect Ganszklar (Ganszklar Brand) model TS -420, Television set 42° LCD TV with PN 139-2011-00014 assigned at the CAG Area		-													

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Supply of labor, materials for the repair and replacement of defective parts of Paper Shredder Machine, Brand Martin Yale 1000SC with PN 100-2007-00032 assigned at the OVP-EG I	СОВ	5,000 00	-	IADI& Requesting Unit	IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-Supply of labor, materials for the repair and replacement of defective parts of Paper Shredder Machine Brand Martin Yale 1000SC with PN 100-2007-00032 assigned at the OVP-EG I	COB	3,000 00	4,250 00											:	
Engagement of Service Provider for the Creative Development and layout for the PDIC Financial Literacy Guidebook	СОВ	85,000.00	85,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99 bxs Envelope, mailing, with PDIC Logo, window	COB	39,105 00	35 145 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100 pcs Black Laptop Bags, embossed with PDIC Logo	СОВ	150,000 00	75,000.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
printing or tipe is streamer in support to the PSA in observing the 26th National Statistics Month "Declaring the month of October of Every Year as the National Statistics	СОВ	1,500 00	485.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the 70,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicle Toyota Altis SJC-863	СОВ	30,000 00	28,790 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the 5,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicles Hyundai Starex Van SLG-623 and SLG-633	СОВ	20,000 00	13,546 80	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials for the 50,000 kms Periodic Maintenance Service (PMS) Check-up of PDIC Corporate vehicle Toyota Altis SJC-862	СОВ	23,000.00	17,700 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15 bxs Payslip Form	COB	67,500.00	26,250.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1 pc 6x8 CSC Anniversary Tarpaulin/Banner	СОВ	1,500 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supply of labor and materials/installation of one (1) unit 3HP Wall Mounted Non-Inverter Type Air-conditioning unit	COB	92,000 00	88.888 88	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Maintenance Service for Various IT Equipment	COB	500,000.00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2nd RFQ-Maintenance Service for Various IT Equipment	200	\$60,000.00	493,100 00	Unit											
One (1) year Subscription to Business Mirror Newspaper	СОВ	9.000 00	9,000 00	IAD I & Requesting Unit	· n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing of 1 pc Backdrop Tarpaulin for the PDIC-Philipost MOA signing ceremonies on October 5 2015	COB	1,000 00	810 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/a	n/a	
Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unit assigned at the RCLD 4th Floor, Rufino Wing, PDIC Ayala															

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	2nd RFQ-Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unil assigned at the RCLD.4th Floor, Rufino Wing, PDIC Ayala	СОВ	39,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3rd RFQ-Supply of labor, materials and supervision for the repair of 3TR ceiling casette type "LG" air-conditioning unit assigned at the RCLD.4th Floor, Rufino Wing, PDIC Ayala														
	85 pcs 7-shirt with Collar with Embroidered PDIC Logo and Committed to Serve print	СОВ	25.500.00	25.415 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 pcs Plaque, Elched and Curved Glass 2 pcs Wristwatch for female (Automatic)	СОВ	26.000 00	5,100 00 16,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/c
	Supply of Labor and materials for the reupholstery of 3- seater sofa assigned at the PPD	СОВ	10,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/c
	Supply of labor and materials for the repair, alignment, adjustment and replacement of defective parts of the five (5) aluminum glass swing door assigned at 6th floor, 8th floor and 10th floor, PDIC Ayala Office	СОВ	48,000 00	\$ 8,000 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply and installation of Roll-up Blinds for the PDIC Board Room located at the 8th Floor, Ayalo Wing, PDIC Ayala Office	СОВ	18,900.00	18.528.75	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of 25,000 Brochure - Filing Claims for Deposit Insurance	СОВ	44.000 00		IAD I & Requesting Unit	n/o	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ОСТО	DBER														
	Supply of Labor and Materials for the 60,000 kms PMS of Toyota Vios SJP-431	СОВ	23,500.00	22,480 00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/c
	Supply of Labor and Materials for the 70:000 kms PMS of Mitsubishi Canter SJX-926	СОВ	19,500.00	18,890 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/c
	Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995		30,000.00												
	New ABC-Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995	СОВ	45,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-Supply of labor and materials for the 110,000 kms PMS of Toyota Hi-Ace Commuter Van SHS-995		40,000 00	44,750 00												
	Supply of labor and materials for the reuphoistery of Executive Chair (Mid Back) assigned at the ITAD, 8th Floor. Ayala Wing, PDiC Ayala Office	СОВ	1,900 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of Labor and Materials for the Reupholstery of the sofa sets at the Office of the President	СОВ	64.000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3,000 Ballpen (Touch Pen) with "PDIC Committed to Serve" Text Label	СОВ	45 000 00	35.640 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/c	n/a	n/a	n/a	n/o

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735 pcs T-Shirt with Coliar with Embroidered PDIC Logo and "Committed to Serve" print	СОВ	220,500 00	202,125 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
350 pcs 2014-2017 Collective Negotiation Agreement (CNA) booklet	СОВ	17,500 00	9,012 50	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Engagement of a Training Provider for the design and conduct of the PDIC In-house seminar on Strategic and Critical Thinking for PDIC's JLs A to D Personnel	СОВ	170,000 00	1 68,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Forced open and repair of Mosler Vault including vault combination assigned at the PSD. 10th floor, Ayala wing, PDIC Ayala Office	СОВ	4.500 00	4,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 pc 6 x 4 ft Tarpaulin Streamer and 1 pc 2 5 x 5 ft Tarpaulin Standee Streamer for the conduct of the PDIC Foundation Course-Batch 30	СОВ	1,200 00	730.00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o
Supply & Installation of 50 cm x 50 cm Carpet tiles at the 8th floor Hallway / Foyer & Board Room	СОВ	295,000.00	220.550.00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Engagement of a Training Provider to Design and Conduct the "Seminar on Valuation of Banks" for the PDIC Personnel	СОВ	500,000 00	500,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Service Provider for ISO/IEC 27001 2013 Information Data Security Gap Assessment and ISMS Road Map Development	СОВ	150,000 00	150,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
150 pads Pre-formatted Deed of Assignment (DOA) for ROPA	СОВ	143,472 00		IAD i & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ- 150 pads Pre-formatted Deed of Assignment (DOA) for ROPA	СОВ	•	139.608 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	, n/a
Supply of Labor and Materials for the Reupholstery of the Office Sofa assigned at the OEV-RLS, 10th Floor	СОВ	28,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/o	n/a	n/a	n/a
Engagement of a Learning Provider to Design and Conduct an Interaction and Communication Workshop for PDIC Auditors/ Examinerss	СОВ	150,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Service Charge for the Check-up/Evaluation of the CCTV Camera System at the CCTV Room (Incudes Check-up of DVR, CCTV Cameras and CCTV Camera Power Supply)	СОВ	1,500 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Replacement of Bronze Glass Panel at the Dirs Tacandong and Manalo's rooms at the 8th floor, Ayala Wing	COB	24,000 00		IAD ! & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
26 bxs Calling Cards - 4th Quarter	СОВ	20,800 00	11 700 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/o
2 bxs Calling Cards (Eden J Dizon)	СОВ	900 00	1,600 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
supply of Labor and Molerials for the Complete diagnostic Check-up/repair and replacement of defective parts of the Brake Hydrovac unit assembly of Louise less a 510, 884	COB	21,500 00	20.400 00	IAD I & Requesting Unif	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of Labor and Matenals for the 145,000 kms PMS of Toyota Innova SJC-852														

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2nd RFQ-Supply of Labor and Malerials for the 145.000 kms PMS of Toyota Innova SJC-852	COB	20,000 00	16,160 00	IAD & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
supply of Labor and materials for the complete diagnostic check-up and replacement of defective parts of the Dual Airconditioning system of Toyota Innova SJP-	COB	19,000 00	18,600 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of Labor and Materials for the 75,000 kms PMS of Toyota Vios SJP-421	СОВ	15,500 00	15,380 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of Labor and Materials for the 65,000 kms PMS of Toyota Vios SJP-401	СОВ	18,500 00	18,230 00	IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply of labor and materials for the complete diagnostic check-up and replacement of defective & worn out clutch pats and Dual A/C unit of Toyota H-Ace Commuter 2/16 kHu-80pply or labor and materials for the complete diagnostic check-up and replacement of defective & worn out clutch pats and Dual A/C unit of Toyota Hi-Ace Complete Ace Van SUIL 182	СОВ	25,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Garbage Hauling Services in PDIC Building, Chino Roces Ave., Makati City (two trips)	СОВ	8,000.00	8,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 1st Appraiser	СОВ	117,000 00		IAD I & Requesting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 2nd Appraise r	1 1			Unit										
One year Subscription to BusinessWorld Newspaper for Jannuary 1, 2016 to December 31, 2016 for twenty-five (25) Officers/Departments/Units	СОВ	112,500 00	112,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A n/a
Engagement of a Service Provider for the Stage, Lights. Sound, Documentation and Entertainment for the PDIC Year-end Praise Awards and Christmas Program	СОВ	350,000 00	350,000 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
130 Food Packs for the Year-end Praise Awards and Christmas Program	СОВ	39,000 00	37,050 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program	601	70,000,00		IAD 1 & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd RFQ-Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Proise Awards and Christmas Program	COB	70,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
New ABC, RFQ & TOR -Time Charter of 3 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program	СОВ	34,000 00	33,900 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Engagement of a Courier Service Provider for Local Mail	СОВ	460.152 00	460,152 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lot Various Newspaper from January 1, 2016 to December 31, 2016	СОВ	493,343 40	478,083 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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NOVE	MBER							×										
	2,800 sets Customized PDIC Christmas Cards with Envelopes	СОВ	98,000.00	65,800 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	1 pc Spring Arm Bouquet and 4 bottle French Red Wine (750ml.)	СОВ	3,500.00	6.860 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	10 pcs Boutonniers for male (blue rose) and 14 pcs Corsage for female (blue rose)	СОВ	3,600 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	1 unit 48 port Layer 3 Network Core Switch 10/100/1000 plus 4 x 1 Gb/10Gbe	СОВ	300,000 00		IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	300 copies Printing of Intercom Newsletter - Third Quarter of 2015	СОВ	22,500 00	22,500 00	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
DECEM	IBER																	
	Supply of three (3) units Clear Acrylic Carpet Protector	СОВ	15,000 00	•	IAD I & Requesting Unit	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			