

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 2nd Semester - 2015

| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover |
|------|--|----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|-------------------------------|------------------|-------------------|-----------------------|-----------------------|
| | | | 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 | | |
| JULY | | | | | | | | | | | | | | |
| | Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects) | PAD 15-0357 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed; No quotation received | | | | |
| | 2nd RFQ-Printing of 1,100 pcs Notice to Depositors'/Borrowers (in different dialects) | | | | | | | | | 7/23/2015 | n/a | n/a | 7/29/2015 | 7/29/2015 |
| | 1 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 subscription | |
| | 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 15-0371 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 7/22/2015 | n/a | n/a | One year subscription | |
| | 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 |
| | 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 | GSD 15-0374 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed; No quotation received | | | | |
| | 2nd RFQ-2 trips Garbage Hauling Services in PDIC Building, Chino Roces Ave., Makati City | | | | | | | | | 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 | PPD 15-0388 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed; No quotation received | | | | |
| | 2nd RFQ-Engagement of a Courier Service Provider for International Mail | | | | | | | | | 8/13/2015 | n/a | n/a | One year subscription | |
| | Supply of labor and materials for the change of vault combination of 4 unit Mosier Safe | | | | | | | | | Failed; No quotation received | | | | |

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2015

| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover |
|--|--|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|---|------------------|-------------------|-----------------------|-----------------------|
| | | | 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 | | |
| | 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, No quotation received | | | | |
| | 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 | 9/28/2015 |
| | 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 | 8/25/2015 |
| | 2 bxs Calling 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 | 8/25/2015 |
| | 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 Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 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 | | | | | | | | | Cancelled P.R | | | | |
| | 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 15-0408 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 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 | | | | | | | | | | | | | |
| | 2 sets Modular Panels for Exhibit | CCD 15-409 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-2 sets Modular Panels for Exhibit | | | | | | | | | 8/18/2015 | n/a | n/a | 9/18/2015 | 9/18/2015 |
| | Cash bag with lock Size Approximately 10" x 15" | TD 15-0395 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-Cash bag with lock Size Approximately 10" x 15" | | | | | | | | | Failed: No quotation received | | | | |
| | 3rd RFQ-Cash bag with lock Size Approximately 10" x 15" | | | | | | | | | Failed, No quotation received | | | | |
| | 4th RFQ-Cash bag with lock Size Approximately 10" x 15" | | | | | | | | | PR Returned to RU for assessment of ABC | | | | |
| | Printing of 600 copies Intercom Newsletter (2015 Anniversary Special Issue) | CCD 15-411 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 8/10/2015 | n/a | n/a | 9/15/2015 | 9/15/2015 |
| | 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 subscription | |
| | 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 | 8/18/2015 |

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For the 2nd Semester - 2015

| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover |
|--------|---|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|-------------------------------|------------------|-------------------|---------------------|-----------------------|
| | | | 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 | | |
| | 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 |
| AUGUST | | | | | | | | | | | | | | |
| | 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 tiles, 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 | GSD 15-0432 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-Repair of vault and change of safe vault combination assigned at the PSD, 10th floor, Ayala wing, PDIC Ayala Office. | | | | | | | | | 9/4/2015 | n/a | n/a | Cancelled | |
| | 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 | HRAD 15-0436 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 8/26/2015 | n/a | n/a | 10/8/2015 | 10/8/2015 |
| | 15 pcs White Gold Service Ring | | | | | | | | | | | | 10/21/2015 | 10/21/2015 |
| | 2 pcs Gold Plated Service Pins | | | | | | | | | | | | 10/21/2015 | 10/21/2015 |
| | 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 | 11/25/2015 |
| | Supply of Labor, Materials and Supervision for the repair of 3TR ceiling cassette type "LG" air conditioning unit w/ Tag No. 4H-3TR-C/CAS-#43 (replacement of defective compressor) | GSD 15-0439 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling cassette type "LG" air conditioning unit w/ Tag No. 4H-3TR-C/CAS-#43 (replacement of defective compressor) | | | | | | | | | Failed, No quotation received | | | | |
| | 3rd RFQ-Supply of Labor, Materials and Supervision for the repair of 3TR ceiling cassette type "LG" air conditioning unit w/ Tag No. 4H-3TR-C/CAS-#43 (replacement of defective compressor) | | | | | | | | | Cancelled P R. | | | | |
| | 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 | 9/17/2015 |
| | 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 | 9/27/2015 |
| | 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 | 9/12/2015 |

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|-----------|---|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|-------------------------------|------------------|-------------------|---------------------|-----------------------|
| | | | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre-bid Conference | Sub/Open of Bids | Bid Evaluation | Post-qualification | Notice of Award | Contract Signing | Notice to Proceed | | |
| | Supply of labor and materials for the reupholstery of two (2) seater sofa assigned at the PPD | GSD 15-0452 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-Supply of labor and materials for the reupholstery of two (2) seater sofa assigned at the PPD | | | | | | | | | Cancelled P.R | | | | |
| | 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 meals, 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 reupholstery of Executive Chair (High Back) assigned at the IAD II, 8th Floor, 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/a | 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) | GSD 15-0483 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ-Walk-Thru Metal Detector 6-Zone Scanner (LED) | | | | | | | | | 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 |
| SEPTEMBER | | | | | | | | | | | | | | |
| | 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 | 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 | GSD 15-0507 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 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 | | | | | | | | | Failed, No quotation received | | | | |
| | 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 | | | | | | | | | Cancelled P R | | | | |

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|--|--|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|---|------------------|-------------------|------------------------------|-----------------------|
| | | | 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 | | |
| | 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 | GSD 15-0511 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 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 | | | | | | | | | 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 | On 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 | 10/12/2015 |
| | 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 | 10/30/2015 |
| | 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 Month" | 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 | 10/19/2015 |
| | 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 | n/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 | 10/19/2015 |
| | 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.R | | | | |
| | 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 | 10/24/2015 |
| | Maintenance Service for Various IT Equipment | TSD 15-0539 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, supplier did not submit compliant quotation | | | | |
| | 2nd RFQ-Maintenance Service for Various IT Equipment | | | | | | | | | | n/a | n/a | one year maintenance service | |
| | 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-Philpost 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 | 10/2/2015 |
| | Supply of labor, materials and supervision for the repair of 3TR ceiling cassette type "LG" air-conditioning unit assigned at the RCLD,4th Floor, Rufino Wing, PDIC Ayala | | | | | | | | | Failed, No quotation received | | | | |

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| | | | 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 | | | |
| | 2nd RFQ-Supply of labor, materials and supervision for the repair of 3TR ceiling cassette 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, No quotation received | | | | | |
| | PR returned to RU for assessment of ABC/specs | | | | | | | | | | | | | | |
| | 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 | n/a | n/a | 11/11/2015 | 11/11/2015 | |
| | | | | | | | | | | 10/14/2015 | | | 10/23/2015 | 10/23/2015 | |
| | Supply of Labor and materials for the reupholstery of 3-seater sofa assigned at the PPD | GSD 15-0452 | Small 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 Value 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 | GSD 15-0583 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, For assessment of ABC | | | | | |
| | Failed, No quotation received | | | | | | | | | | | | | | |
| | 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 | n/a | n/a | n/a | n/a | n/a | n/a | Cancelled P R | | | | | |
| | Supply of Labor and Materials for the Reupholstery of the sofa 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 | |

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2015

| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover |
|--|---|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|---|------------------|-------------------|---------------------|-----------------------|
| | | | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre-bid Conference | Sub/Open of Bids | Bid Evaluation | Post-qualification | Notice of Award | Contract Signing | Notice to Proceed | | |
| | 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 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/23/2015 | n/a | n/a | On going | |
| | Engagement of a Training Provider for the design and conduct of the PDIC In-house seminar on Strategic and Critical Thinking for PDIC's JIs 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 | On going | |
| | Forced open and repair of Master 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 Hallway / 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 | On 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. No quotation received | | | | |
| | 2nd RFQ- 150 pads Pre-formatted Deed of Assignment (DOA) for ROPA | | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/23/2015 | n/a | n/a | On 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 R | | | | |
| | Engagement of a Learning Provider to Design and Conduct an interaction and Communication Workshop for PDIC Auditors/ Examiners | 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 Going | |
| | Service Charge for the Check-up/Evaluation of the CCTV Camera System at the CCTV Room (Includes 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 RU for assessment of ABC/specs | | | | |
| | Replacement of Bronze Glass Panel at the Dis Tacandong and Manalo's rooms at the 8th floor, Ayala Wing | GSD 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 |
| | Supply of Labor and Materials for the complete diagnostic Check-up/repair and replacement of defective parts of the Brake Hydrovac unit assembly of Toyota Innova SJC-852 | 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. No quotation received | | | | |

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2015

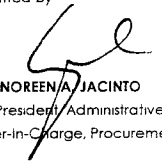
| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover |
|--|---|-----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|---|------------------|-------------------|-----------------------|-----------------------|
| | | | 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 | | |
| | 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 | 12/15/2015 |
| | 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-410 | 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 | 11/9/2015 |
| | 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 | 11/10/2015 |
| | 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 | 11/7/2015 |
| | Supply of Labor and Materials for the complete diagnostic check-up and replacement of defective & worn out clutch pads and Dual A/C unit of Toyota Hi-Ace Commuter Vios SHU-952 | GSD 15-0649 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, No quotation received | | | | |
| | 2nd RFQ -Supply of Labor and Materials for the complete diagnostic check-up and replacement of defective & worn out clutch pads and Dual A/C unit of Toyota Hi-Ace Commuter Vios SHU-952 | | | | | | | | | PR returned to RU for assessment of ABC/specs | | | | |
| | 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 | 11/11/2015 |
| | Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 1st Appraiser | AMDD II 15-0651 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/2/2015 | n/a | n/a | 12/15/2015 | 12/15/2015 |
| | Appraisal of nine (9) Corporate Properties located at Brgy Langub, Talomo District, Davao City - 2nd Appraiser | | | | | | | | | On going | | | | |
| | One year Subscription to BusinessWorld Newspaper for January 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 subscription | |
| | 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 | 12/9/2015 |
| | 130 Food Packs for the Year-end Praise Awards and Christmas Program | CCD 15-0671 | 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 | 12/9/2015 |
| | Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program | CCD 15-0672 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | Failed, no compliant quotation | | | | |
| | 2nd RFQ -Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards and Christmas Program | | | | | | | | | Failed, no compliant quotation | | | | |
| | 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 | 12/9/2015 |
| | 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 | |

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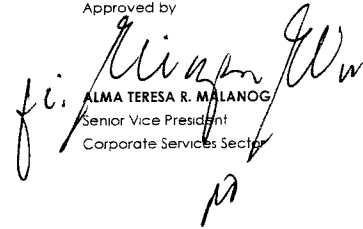
PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 2nd Semester - 2015

| | | Procuring Unit | Schedule/Milestone of Activities | | | | | | | | | | Delivery Completion | Acceptance / Turnover | |
|----------|---|----------------|----------------------------------|----------------------------|------------------|--------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------------|--|
| | | | 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 | | | |
| NOVEMBER | | | | | | | | | | | | | | | |
| | 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 plus 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 | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 12/11/2016 | n/a | n/a | On going | | |
| DECEMBER | | | | | | | | | | | | | | | |
| | 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


ALMA TERESA R. MALANOG
Senior Vice President
Corporate Services Sector

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