

PHILIPPINE DEPOSIT INSURANCE CORPORATION
MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)
For the 2nd Semester - 2014

		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															
1	5,000 kms. PMS of 3 units Toyota Grandia SKW-575, SJN-801 & SJN-812	GSD 14-0423	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/14	n/a	n/a	08/05/14	08/05/14
2	Actual Implementation of the "7 Habits Application for Managers" for PDIC Officers	TI 14-0432	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/14	n/a	n/a	08/13/14	08/13/14
3	6,830 sets Storage boxes, with cover, 17" X 15" X 9"	PPD 14-0441	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/14	n/a	n/a	10/14/14	10/14/14
4	Subscription to Business Mirror	CCD 14-0442	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/14	n/a	n/a	Ongoing	
5	Labor and materials for repair and replacement of defective gaslift of executive chair assigned at the DM-AD, 8th Flr. Ayala Office	GSD 14-0443	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/14	n/a	n/a	08/13/14	08/13/14
6	Water Potability Test for selected water supplies at PDIC Chino Roces and Ayala Office	GSD 14-0444	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/14	n/a	n/a	08/15/14	08/15/14
7	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on July 23-24, 2014 (Within Makati City)	OVP-IG 14-0451	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/14	n/a	n/a	07/24/14	07/24/14
8	10 boxes Self Adhesive Continuous labels	CCD 14-0452	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/14	n/a	n/a	08/19/14	08/19/14
9	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 5, 2014 (Calamba, Laguna)	OVP-IG 14-0470	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/14	n/a	n/a	08/05/14	08/05/14
10	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 5, 2014 (Tagaytay City)	OVP-IG 14-0471	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/14	n/a	n/a	08/05/14	08/05/14
11	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 7, 2014 (Naga City)	OVP-IG 14-0472	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/14	n/a	n/a	08/07/14	08/07/14
12	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 7, 2014 (Vigan, Ilocos Sur)	OVP-IG 14-0473	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/14	n/a	n/a	08/07/14	08/07/14
13	Procurement of Venue and cocktail services on July 23, 2014 for the signing of Memorandum of Understanding (MOU) with Korea Deposit Insurance Corporation (KDIC)	CCD 14-0475	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/21/14	n/a	n/a	07/23/14	07/23/14
14	Engagement of a courier service provider for local mail	PPD 14-0478	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/14	n/a	n/a	Ongoing	
15	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (San Fernando City, Pampanga)	OVP-IG 14-0479	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/14	n/a	n/a	08/19/14	08/19/14
16	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (Cauayan, Isabela)	OVP-IG 14-0480	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a	-	-

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 MAKATI CITY

PROCUREMENT MONITORING REPORT (SMALL VALUE)

For the 2nd Semester - 2014

Item No.	Description	Procuring Unit	Mode of Procurement	Schedule/Milestone of Activities												
				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		
16	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on August 19, 2014 (Cagayan, Isabela) - New ABC	ISD 14-0514	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/14	n/a	n/a	08/19/14	08/19/14
17	Reupholstery of 2-seater sofa assigned to Dir. RWIM & PTT and 3-seater sofa assigned to Chairman's office	GSD 14-0482	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/14	n/a	n/a	09/23/14	09/23/14
18	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 2, 2014 (Cagayan de Oro City)	OVP-IG 14-0488	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/14	n/a	n/a	09/02/14	09/02/14
19	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 4, 2014 (Davao City)	OVP-IG 14-0489	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/14	n/a	n/a	09/04/14	09/04/14
20	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 9, 2014 (Iligan City)	OVP-IG 14-0490	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/14	n/a	n/a	09/09/14	09/09/14
21	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 11, 2014 (Cebu City)	OVP-IG 14-0491	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/14	n/a	n/a	09/11/14	09/11/14
22	Reupholstery of 2-seater sofa assigned at the USD	GSD 14-0492	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/14	n/a	n/a	07/12/14	07/12/14
AUGUST																
23	2 sets Congratulatory Flowers for the 87th Anniversary of PSE & 51st Anniversary of LBP on August 8, 2014	IRD 14-0496	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/14	n/a	n/a	08/08/14	08/08/14
24	2 pcs Certificate Frame with White Border	IRD 14-0502	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/14	n/a	n/a	09/22/14	09/22/14
25	Supply of labor and materials for the complete diagnostic check-up/replacement of defective parts and overhauling of Alternator unit assembly of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SIP-411 assigned to the OGC-DOP	GSD 14-0508	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/14	n/a	n/a	09/10/14	09/10/14
26	Supply of labor and materials for the 100,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHS-995	GSD 14-0509	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/14	n/a	n/a	09/09/14	09/09/14
27	Supply of labor and materials for the first 1,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of 2 units PDIC Corporate vehicle Hyundai Starex Van with Gov't. Lic. Plate Nos. SIG-663 & SIR-959	GSD 14-0510	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/14	n/a	n/a	09/02/14	09/02/14
28	8 pcs Table Skirting & 4 pcs. Table Toppings	GSD 14-0511	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a		
29	5 batches Seminar on Customer Service for PDIC Employees	TI 14-0516	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	11/26/14	11/26/14
30	2 pcs. Roll up Standee for Tarpaulin/Banners	IRD 14-0517	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/14	n/a	n/a	09/23/14	09/23/14
31	85 Bxs. Envelope, mailing, window, with PDIC Logo	PPD 14-0530	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/14	n/a	n/a	09/05/14	09/05/14

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			Pre-Procurement Conference	Ads/Post of IABEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover						
32	28 Packs Breakfast Meal on September 6, 2014	HRAD 14-0535	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/14	n/a	n/a	09/06/14	09/06/14	
33	Printing and framing of official photo of former PDIC President Valentin A Araneta	CCD 14-0537	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/14	n/a	n/a	09/22/14	09/22/14	
34	1 pc. Tarpaulin for the 12th Development Policy Research Month	CCD 14-0542	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/14	n/a	n/a	09/01/14	09/01/14	
35	1 pc. Tarpaulin for the 112th Philippine Civil Service Anniversary	HRAD 14-0538	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/14	n/a	n/a	09/08/14	09/08/14	
36	2 bxs Calling Cards (Atty Eunice U Babalon)	EXCD 14-0544	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/14	n/a	n/a	09/12/14	09/12/14	
SEPTEMBER																			
37	1 box Calling Cards (Gerardo C Franco)	IRD 14-0554	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/14	n/a	n/a	10/09/14	10/09/14	
38	Printing of 225 pcs Basic Requirement in Filing Claims (in different dialects)	PAD 14-0559	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Returned to RU	n/a	n/a			
39	500 pcs Eco Bag	IRD 14-0563	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a			
40	Appraisal Service for the 16 PDIC Properties located in Davao City and Cebu City (1st Appraiser)	AMDD2 14-0571	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/14	n/a	n/a	Ongoing		
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing	
41	Supply of labor, materials, repair and replacement of defective parts of ultra violet of money counterfeit detector	GSD 14-0581	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Returned to RU	n/a	n/a			
42	720 pcs T-shirt with Collar and Embroidered PDIC Logo	RCID 14-0592	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/14	n/a	n/a	12/22/14	12/22/14	
43	60 pak Cocktails for the CNA 2014-2017 Signing on September 26, 2014	HRAD 14-0595	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/14	n/a	n/a	09/26/14	09/26/14	
44	Maintenance Service for various IT Equipment	TSD 14-0596	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	Ongoing		
45	Supply of labor, materials, repair and reupholstery of 3 pcs: 3-seater sofa, 1 pc. 2-seater sofa and 1 pc. 1-seater sofa	GSD 14-0600	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/14	n/a	n/a	11/03/14	11/03/14	
46	2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014	HRAD 14-0601	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a			
47	2 pcs. Tarpaulin for the CNA 2014-2017 Signing on September 26, 2014	HRAD 14-0604	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/14	n/a	n/a	09/26/14	09/26/14	

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			Pre-Procurement Conference	Ads/Post of IAE8	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover		
48	Supply of labor and materials for the 45,000 kms Periodical Maintenance Service (PMS) Check-up "Top up Only" of PDIC Corporate vehicle Toyota Altis 1.6 A/T with Gov't. Lic. Plate No. SIC-862	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	10/20/14	10/20/14
49	Supply of labor and materials for the purchase of 24 Brand New Tubeless Tires (195 X R15 C PR 8 106/104 S) to be used for 6 units PDIC Corporate Vehicles Toyota Hi-Ace Commuter Vans bearing Gov't. Lic. Plate Nos. SHV-374, SHV-385, SHS-994, SHS-995, SHU-853 & SHU-866	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/14	n/a	n/a	10/29/14	10/29/14
50	150 pcs. Answers sheets for 16 Pk. Personality Test; 200 Pcs. SAT-A for Adults response booklet; and 150 pcs. OSAT Response booklet	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	11/25/14	11/25/14
51	Supply of labor and materials for the 100,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHU-866	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	10/18/14	10/18/14
52	Supply of labor and materials for the 45,000 kms Periodical Maintenance Service (PMS) Check-up "Top up Only" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SIP-430	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/14	n/a	n/a	11/05/14	11/05/14
53	Supply of labor and materials for the 20,000 kms Periodical Maintenance Service (PMS) Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SIP-451	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/14	n/a	n/a	10/21/14	10/21/14
OCTOBER															
54	50 pcs. ID Holder & 50 pcs. ID Lase	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	n/a	n/a	11/19/14	11/19/14
55	1 bk. Calling Card (Atty. Nila Aldrin M. Lucmanio)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/14	n/a	n/a	11/26/14	11/26/14
56	15 bxs. Confidential Payslip Form	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/14	n/a	n/a	11/20/14	11/20/14
57	1 bk. Calling Card (Josie Jane C. Abhir)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/14	n/a	n/a	11/26/14	11/26/14
58	Engagement of a Choir Director for the PDIC Chorale	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/14	n/a	n/a	Ongoing	Ongoing
59	Supply of labor and materials for the replacement of defective parts of dater machine with PN 037-2010-00016 assigned at the BDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Returned to RU	n/a	n/a		
60	150 pcs. Tarpaulin ("Notice to Public" & Guidelines for Payment of Loans/other Payables to the Closed Bank")	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/14	n/a	n/a	For delivery	
61	Supply of labor and materials for the reupholstery of 2 pcs. 3-seater sofa assigned at the ASG Conference Room	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/14	n/a	n/a	11/07/14	11/07/14
62	Appraisal Services for four (4) PDIC Properties located in Tarlac	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/14	n/a	n/a	Ongoing	Ongoing
63	23 pcs. Plaque, Etched Glass - 2 Pk. Leaf Design (8" total height x 2 pc. 1/4" thick blue glass body on 3/8" thick clear glass base. Waterfall design etched no color (frosted) Text in gold and logo etched in Corporate Color)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/14	n/a	n/a	12/16/14	12/16/14

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For the 2nd Semester - 2014

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			Pre-Procurement Conference	Ads/Post of IABEB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover					
64	44 pax Packed Breakfast for the participation of PDIC Personnel to "I am Free from Corruption Freedom Run" on October 19, 2014	HRAD 14-0660	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/14	n/a	n/a	10/19/14	10/19/14
65	Loyalty Award (5 pcs. Necklace with Pendant & 18 pcs. White Gold Service Ring)	HRAD 14-0661	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/14	n/a	n/a	11/19/14	11/18/14
	Loyalty Award (13 pcs. Gold Plated Service Pins & 9 pcs. Silver Plated Service Pins)		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/14	n/a	n/a	11/19/14
66	One Year Garbage Collection Service for PDIC Chino Roces Building (from December 1, 2014 to November 30, 2015)	GSD 14-0665	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/14	n/a	n/a		
67	8 pcs. Table Skirting and 4 pcs. Table Toppings	GSD 14-0670	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	n/a	n/a	12/10/14	12/10/14
68	4 bxs. Calling Cards (2 bxs. each for Emerson Lomio and Lyn R. Bagnes)	ISD 14-0671	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/14	n/a	n/a	11/26/14	11/26/14
69	Supply of labor and materials for the Complete Auto "Interior Detailing" of front/rear passenger seats leather upholstery, front Dashboard Panel, DoorSillings and Ceiling panel. To purchase steering wheel cover (synthetic or leather) for 1 unit PDIC Corporate vehicle Toyota Camry 2.4 A/T with Gov't. Lic. Plate No. SJH-149	GSD 14-0673	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/14	n/a	n/a	11/07/14	11/07/14
70	Supply of labor and materials for the 55,000 kms. Periodic Maintenance Service (PMS) Check-up "Jully Synthetic" of PDIC Corporate vehicle Toyota Vios 1.3 with Gov't. Lic. Plate No. SJF-431	GSD 14-0674	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/14	n/a	n/a	11/07/14	11/07/14
71	Supply of labor and materials for the 100,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHS-994	GSD 14-0675	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/14	n/a	n/a	11/07/14	11/07/14
72	Supply of labor and materials for 120,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SJF-410	GSD 14-0676	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/14	n/a	n/a	11/03/14	11/03/14
73	Supply of labor and materials for 110,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 DSL with Gov't. Lic. Plate No. SHU-853	GSD 14-0677	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/14	n/a	n/a	12/04/14	12/04/14
74	Supply of labor and materials for the repair/welding/alignment of back-door hinges, replacement of 2 pcs. rubber bumper guard, install separate switch for the clearance light, complete diagnostic of the electrical wirings that causes "Grounded wirings" of PDIC Corporate vehicle Mitsubishi Canter (truck) with Gov't. Lic. Plate No. SIX-926	GSD 14-0678	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/14	n/a	n/a	11/07/14	11/07/14
75	Various Office Supplies: 137 bxs. Envelope, mailing; 2,000 pcs. Envelope, Doc. Short; 1,000 pcs. Envelope, Dec., Long; and 74 pads Desk Pad	PPD 14-0679	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/14	n/a	n/a	11/12/14	11/12/14
76	2,900 pcs. Customized Christmas Cards with Envelopes	CCD 14-0680	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/14	n/a	n/a	12/09/14	12/09/14
77	Conduct of Seminar on Valuation of Banks for PDIC Employees	TI 14-0690	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/14	n/a	n/a	Ongoing	Ongoing
78	10 units Steel Shelves	OGC-LAS 14-0691	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for Evaluation of RU	n/a	n/a		

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2014

	Procuring Unit	Mode of Procurement	Schedule/Milestone of Activities													
			Pre-Procurement Conference	Add/Post of IAB/EAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover			
79	2 bxs. Calling Cards (Cynthia B. Marcelo) and 1 bx. Calling Card (Daisy Ann T. Alagos)	OVP-IG 14-0692	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/14	11/26/14	
80	Supply of labor and materials for the repair/reupholstery of computer chair with PN 144-037-375 assigned to the Secretary of OSVP-MSS	GSD 14-0693	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Returned to RU	11/26/14	
81	Supply of labor and materials for the repair of defective paper shredder with PN 100-2013-00060, Model: Martin Yale 2000C assigned at the AVP-InvD	GSD 14-0694	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR Returned to RU		
82	5 rms. Letterhead with name of PDIC President; 5 pads Desk pad with name of the President; and 5 Envelopes for the PDIC Letterhead of President	OP 14-0698	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PO		
83	1 pc. Wooden Cabinet, Bookshelf	OP 14-0707	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/14	12/05/14	12/05/14
84	Various Newspaper for 2015	PPD 14-0711	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/14	Ongoing	
85	15 pcs. Magic Mugs	TI 14-0712	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR		
86	4 bxs Calling Cards (Eden J. Dizon, Niño Ray L. Villanuna, Heidi S Bobis & Raymond T. Sape)	OVP-EG1 14-0715	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/14	11/26/14	11/26/14
87	Supply of labor and materials for 60,000 kms Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Mitsubishi Canter (Truck) with Gov't. Lic. Plate No. SIX-926	GSD 14-0730	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	11/13/14	11/13/14
88	Supply of labor and materials for 115,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 DSL with Gov't. Lic. Plate No. SIC-884	GSD 14-0731	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	11/17/14	11/17/14
89	Supply of labor and materials for 105,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Hi-Ace Commuter Van 2.5 with Gov't. Lic. Plate No. SHV-374	GSD 14-0732	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	11/17/14	11/17/14
90	Supply of labor and materials for 110,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 with Gov't. Lic. Plate No. SIC-864	GSD 14-0733	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/14	11/10/14	11/10/14
91	Supply of labor and materials for 95,000 kms. Periodic Maintenance Service Check-up "Fully Synthetic" of PDIC Corporate vehicle Toyota Innova 2.5 with Gov't. Lic. Plate No. SIC-853	GSD 14-0734	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/14	12/04/14	12/04/14
92	7 pcs. PDIC Passes (SO Audit (Agan)) Tarp Poster & 12 pcs. No Noon Break Policy Tarp Poster	CCD 14-0745	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/14	11/18/14	11/18/14
NOVEMBER																
93	2 bxs. Calling Cards (Peter Noel P. Herrera)	TD 14-0752	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/14	11/26/14	11/26/14
94	7 pcs. Signages	CPD 14-0753	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/14	12/10/14	12/10/14
95	1 batch Design and Conduct of the PDIC Executive Leadership Program for ManCom	CCD 14-0746	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/14		

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2014


	Procuring Unit	Mode of Procurement	Schedule/Milestone of Activities															
			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					
96	7 Pcs. No Gift Policy Tarp Poster	CCD 14-0755	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/14	n/a	n/a	12/05/14	12/05/14
97	Printing of 300 copies Intercom Newsletter (April-July 2014)	CCD 14-0757	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/14	n/a	n/a	For delivery	12/05/14
98	Printing of 1,000 copies of customized Year-round Gift Wrapper	CCD 14-0758	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/14	n/a	n/a	12/05/14	12/05/14
99	Printing of 1 pc. Backdrop tarpaulin	CCD 14-0759	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/14	n/a	n/a	11/19/14	11/19/14
100	10 rolls customized Ribbons	CCD 14-0761	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/14	n/a	n/a	01/05/15	01/05/15
101	1,190 packs packed breakfast for the swearing-in of the new President	HRAD 14-0762	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR	n/a	n/a		
102	1,209 packs packed brunch for the thanksgiving mass on January 5, 2015	HRAD 14-0763	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/14	n/a	n/a	01/05/15	01/05/15
103	2 boxes Calling Cards for President Cristina Que Obeta	OP 14-0765	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/14	n/a	n/a	11/26/14	11/26/14
104	Catering Services for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium	CCD 14-0766	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/14	n/a	n/a	12/17/14	12/17/14
105	20 pax Buffet Breakfast for the Thanksgiving Mass on January 5, 2015	HRAD 14-0767	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/14	n/a	n/a	01/05/15	01/05/15
106	Printing and framing of official photo of PDIC President Cristina Que Obeta	CCD 14-0768	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/14	n/a	n/a	12/16/14	12/16/14
107	Time Charter of 6 Air-Conditioned Tourist Buses for the PDIC Year-end Praise Awards on December 17, 2014 at GSIS Gymnasium	CCD 14-0769	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/14	n/a	n/a	12/17/14	12/17/14
108	Engagement of Service Provider for the Lights, Sounds and Entertainment for the PDIC Year-end Praise Award on December 17, 2014 at GSIS Gymnasium	CCD 14-0771	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/14	n/a	n/a	12/17/14	12/17/14
109	3 boxes Calling Cards for Director Protacio T. Tacandong	OMBPS 14-0774	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/14	n/a	n/a	12/16/14	12/16/14
110	1 pc. Plaque, Etched Glass - Rectangle Shape Design	HRAD 14-0780	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/14	n/a	n/a	12/16/14	12/16/14
111	One Year Subscription to Business World Newspaper (January 1, 2015 to December 31, 2015)	PPD 14-0781	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/14	n/a	n/a	Ongoing	Ongoing
112	40 Boxes Official Receipts for PDIC BURL On Line Deposit	AAASD 14-0784	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/14	n/a	n/a	For delivery	For delivery

PHILIPPINE DEPOSIT INSURANCE CORPORATION
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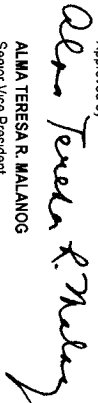
PROCUREMENT MONITORING REPORT (SMALL VALUE)
 For the 2nd Semester - 2014

	Procuring Unit	Schedule/Milestone of Activities															
		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				
113	18 pcs. Boutonnieres and 27 pcs. Corsage	HRAD 14-0786	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/14	n/a	n/a	12/17/14	12/17/14
114	Venue and Meals for the conduct of the Executive Leadership Program for members of PDIC ManCom	TI 14-0787	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awaiting for the list of prospective suppliers from RU				
DECEMBER																	
115	Supply of labor, materials, repair and reupholstery of 1 pc. 4-seater sofa and 2 pcs. 1-seater sofa assigned at the 6th Floor, ASG Conference Room	GSD 14-0788	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/14	n/a	n/a		For delivery
116	2 sets Modular Panels for Exhibits	CCD 14-0789	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding	n/a	n/a		-
117	4 pcs. Wristwatch, Automatic and 5 pcs. Plaque, Etched Glass	HRAD 14-0793	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding	n/a	n/a		-
118	5 pcs. Spring Arm Bouquet and 3 bottles French Red Wine	HRAD 14-0794	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/14	n/a	n/a	12/17/14	12/17/14
119	Gift Checks (Denomination of P100.00 or P500.00)	CCD 14-0795	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/14	n/a	n/a		For delivery
120	Supply of labor and materials for the repair of defective paper shredder with PN 100-2013-00058, Model: Martin Yale 200C assigned at the OVP-RMO	GSD 14-0796	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bidding	n/a	n/a		-

Submitted by


NINA NOREEN 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

