

DEVELOPMENT BANK OF THE PHILIPPINES

Procurement Monitoring Report

January to June 2018

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Re-marks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES - HEAD OFFICE																														
GOODS																														
G-2017-16	Lease Rental Subscription of IBM Power 6 S20 for Disaster Recovery (DR)	ICT Management Group	Public Bidding	11/16/17	11/24/17	12/4/17	12/21/17	12/21/17	12/21/17	12/29/17	1/5/18	3/27/18	5/2/18	4/1/18-3/31/20	CB	2,900,000.00	2,900,000.00		2,899,800.00	2,899,800.00		COA, PCCI & PISM	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17			
G-2017-17	Procurement of Automated Security Policy Reviewer Solution	ICT Management Group	Public Bidding	11/16/17	11/24/17	12/4/17	12/21/17	12/21/17	12/21/17	2/2/18	2/8/18	3/16/18	3/2/18		CB	5,000,000.00	5,000,000.00		3,958,000.00	3,958,000.00		COA, PCCI & PISM	11/24/17	11/24/17	11/24/17	11/24/17	11/24/17			
G-2018-01	Maintenance and Subscription Support of Network Threat Prevention Appliance	ICT Management Group	Public bidding	12/23/17	1/11/18	1/18/18	2/1/18	2/1/18	Failed per BAC Resolution No. 2018-04						CB	1,800,000.00	1,800,000.00		Failed per BAC Resolution No. 2018-04			COA, PCCI & PISM	1/11/18	1/11/18	1/11/18	1/11/18	1/11/18			
G-2018-02	Supply, Deliver, Installation, Testing and Commissioning of One (1) Brand New Unit of Freight Elevator including Dismantling of Existing Old Unit at Makati-Head Office building (REBID)	Procurement & Facilities Management Group	Public bidding	8/24/17	2/1/18	2/8/18	2/22/18	2/22/18	2/22/18	2nd Failed per BAC Resolution No. 2018-18						CB	8,000,000.00	8,000,000.00		2nd Failed per BAC Resolution No. 2018-18			COA, PCCI & PISM	2/2/18	2/2/18	2/2/18	2/2/18	2/2/18		

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				Pre-Proc Conference	Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open Bids	Bid Evaluation	Post Qual				
G-2018-03	Maintenance and Support for the Twenty Seven (27) license VMware vsphere Software	ICT Management Group	Public Bidding	12/21/18	2/15/18	2/22/18	3/8/18	3/8/18	3/8/18	3/15/17	3/27/18	4/6/18	5/23/18	5/23/18	4/22/18-4/21/19		CB	1,800,000.00	1,800,000.00		Failed per BAC Resolution No. 2018-07	COA, PCCI & PISM	2/14/18	2/14/18	2/14/18	2/14/18	2/14/18					
G-2018-04	Maintenance and Support for the Twenty Seven (27) license VMware vsphere Software	ICT Management Group	Public Bidding	2/1/18	2/20/18	3/1/18	3/15/18	3/15/18	3/15/18	3/15/17	3/27/18	4/6/18	5/23/18	5/23/18	4/22/18-4/21/19		CB	1,599,600.00	1,599,600.00		Failed per BAC Resolution No. 2018-07	COA, PCCI & PISM	2/21/18	2/21/18	2/21/18	2/21/18	2/21/18					
G-2018-05	Maintenance and Support for EMC Clarion CX4 240 Storage Device	ICT Management Group	Public Bidding	2/15/18	2/22/18	3/1/18	3/15/18	3/15/18	3/15/18	3/15/18	3/27/18	4/6/18					CB	1,200,000.00	1,200,000.00		Failed per BAC Resolution No. 2018-19	COA, PCCI & PISM	2/21/18	2/21/18	2/21/18	2/21/18	2/21/18					
G-2018-06	Rental of IBM T138-6M2 servers 650 for the Disaster Recovery (DR)	ICT Management Group	Public Bidding	2/15/18	2/28/18	3/8/18	3/22/18	3/22/18	3/22/18	3/22/18	4/3/18	4/23/18					CB	2,000,000.00	2,000,000.00		Failed per BAC Resolution No. 2018-19	COA, PCCI & PISM	2/28/18	2/28/18	2/28/18	2/28/18	2/28/18					
G-2018-08	Supply, Production, Personalization, Printing and Delivery of One (1) set 58K ATM Cards	Cards and ATM Department	Public Bidding	4/5/18	4/19/18	4/26/18	5/10/18	5/10/18	5/10/18	5/10/18							CB	10,000,000.00	10,000,000.00		Failed per BAC Resolution No. 2018-19	COA, PCCI & PISM	4/18/18	4/18/18	4/18/18	4/18/18	4/18/18					

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				Pre-Proc Conference	Add./Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual								
G-2018-09	Procurement of Freight and Courier Services	Procurement & Facilities Management Group	Public Bidding	4/29/18	4/26/18	5/2/18	5/17/18	5/17/18	5/17/18	6/1/18	6/4/18	6/4/18							CB	12,000,000.00		12,000,000.00	7,548,800.00	7,548,800.00		COA, PCCI & PISM	4/29/18	4/29/18	4/29/18	4/29/18	4/29/18				
G-2018-10	Subscription to an IT-Observer Recovery Center	ICT Management Group	Public Bidding	3/8/18	5/3/18	5/10/18	5/24/18	5/24/18	5/24/18	6/5/18	6/4/18								CB	12,000,000.00		12,000,000.00	11,969,000.00	11,969,000.00		COA, PCCI & PISM	5/2/18	5/2/18	5/2/18	5/2/18	5/2/18				
CONSULTING																																			
C-2017-08	Tax Consultant to conduct Tax Health Check- (Zaid Rebid)	Accounting Department	Public Bidding	10/26/17	10/31/17	12/6/17	11/23/17	12/21/17	12/21/17	1/26/18	2/1/18	2/15/18	2/19/18	12 weeks					CB	1,200,000.00		1,200,000.00	1,108,800.00	1,108,800.00		COA, PCCI, PISM & COPILCO	11/2/17	11/2/17	11/2/17	11/2/17	11/2/17				
C-2017-09	Consulting Services for the Conduct of Job Leveling	Human Resource Management Group	Public Bidding	11/23/17	1/11/18	1/4/18	12/14/17	1/18/18	1/29/18	2/2/18	2/20/18	4/13/18	4/16/18						CB	3,400,000.00		3,400,000.00	3,400,000.00	3,400,000.00		COA, PCCI, PISM & COPILCO	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17				
C-2018-01	Consulting Services for the Development of PRFS 9 Expected Credit Loss Models (ECL) and Enhancement of the Internal Credit Risk Rating Models (ICRM)	Credit Risk Management Department	Public Bidding	12/14/17	1/11/18	3/6/18	2/22/18	3/20/18	3/28/18	4/5/18	4/17/18	5/24/18	5/25/18						CB	45,000,000.00		45,000,000.00	48,880,800.00	48,880,800.00		COA, PCCI, PISM & COPILCO	1/11/2018 02/02/2018 02/02/2018 03/02/2018	1/11/2018 02/02/2018 02/02/2018 03/02/2018	1/11/2018 02/02/2018 02/02/2018 03/02/2018	1/11/2018 02/02/2018 02/02/2018 03/02/2018	1/11/2018 02/02/2018 02/02/2018 03/02/2018				

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