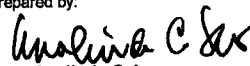
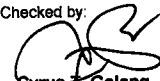
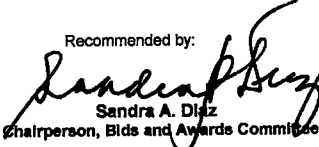



**PHILIPPINE DEPOSIT INSURANCE CORPORATION
APP Supplemental Procurement Plan for CY 2020**

| | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Project) |
|---|---|-----------------------|-------------------------|--|------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | Advs/ Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 1 | Engagement of Accounting Advisor/Firm on PDIC's Compliance with Financial Reporting Standards | Accounting Department | Small Value Procurement | August - September 2020 | | | | 2020 COB | 952,000.00 | 952,000.00 | | The Consultant shall provide advisory services/assistance on PDIC's compliance with Financial Reporting Standards. This include, among others, proper treatment of PDIC's bank deposit insurance, financial assets/liabilities, assets recovered and recoverable from closed banks |
| | | | | | | | | | 952,000.00 | | | |

| DEFINITION | Remarks |
|--|--|
| 1 PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions | Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps |
| 2 PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services | |
| 3 PMO/End User - Unit as proponent of program or project | Breakdown into MOOE and CO for tracking purposes, aligned with budget documents |
| 4 Mode of Procurement - competitive bidding and alternative methods including selective bidding, direct contracting, repeat order, shopping, and negotiated procurement. | |
| 5 Schedule for Each Procurement Activity - Major procurement activities (advertising/posting, submission and receipt/Opening of bids award of contract, contract signing) | Any remark that will help GPPB track programs and projects |
| 6 Source of Funds - whether GoP, Foreign Assisted or Special Purpose Fund | |
| 7 Estimated Budget - Agency approved estimate of project/program costs | |
| 8 Remarks - brief description of program or project | |

| | | | |
|--|--|---|---|
| Prepared by:  Analinda C. Lao Department Manager, PPD | Checked by:  Cyrus T. Galang Vice President - ASG | Recommended by:  Sandra A. Diaz Chairperson, Bids and Awards Committee | Approved by:  Roberto B. Tan President & CEO |
|--|--|---|---|

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July 28, 2020 - 11th Update/Supplemental APP