

July 14, 2025

**ATTY. MARIA DIONESIA A. RIVERA-GUILLERMO**  
Officer-in-Charge  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Avenue, Ortigas Center  
Pasig City

Dear **Atty. Rivera-Guillermo**:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC First Semester Procurement Monitoring Report as of June 30, 2025.

We hope you find everything in order.

Thank you.

Truly yours,



**LEOPOLDO JOHN F. ACOT**  
Assistant General Manager and  
Chairperson, NDC Bids and Awards Committee

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-S3 7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	22-01-2025	23-1-2025	23-1-2025			Government of the Philippines (current year's budget)	523,448.22	523,448.22		523,448.22	523,448.22	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Vios SAA 7829	ADMIN	No	NP-S3 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00	
	Procurement for the supply and delivery of various inks and toner	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025	-					Government of the Philippines (current year's budget)	255,000.00	255,000.00		236,870.00	236,870.00	
	Procurement for the services of two (2) third (3rd) party appraisers to inspect and value the NDC's Tank Farm Facility located in LIDE, Isabel, Lave	AMG	No	NP-S3 B - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025						Government of the Philippines (current year's budget)	80,000.00	80,000.00		72,000.00	72,000.00	
	Procurement of the supply of labor and materials for the repair of centralized aircon unit at the 8th floor of the NDC Building	ADMIN	No	NP-S3 0 - Small Value Procurement	N/A	21-1-2025	N/A	N/A	N/A	N/A	N/A	06-02-2025						Government of the Philippines (current year's budget)	139,600.00	139,600.00		138,300.00	138,300.00	
	Procurement for the supply of labor and tools for the clearing, grubbing, and maintenance of the 12,687 sq. m. land, NDC property located at Macapagal Blvd. Cor. Seaside Blvd. Block D, Pasay City	AMG	No	NP-S3 0 - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-02-2025						Government of the Philippines (current year's budget)	400,000.00	400,000.00		395,000.00	395,000.00	
	Procurement of the supply of labor, materials and tools for the Preventive Maintenance Program of the Automatic Transfer Switch (ATS) at the Basement of the Industry and Investment Building	AMG	No	NP-S3 0 - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	21-02-2025						Government of the Philippines (current year's budget)	72,000.00	72,000.00		60,000.00	60,000.00	
	Procurement of One -Year Preventive Maintenance Program for the two (2) units of MISUBISHI Elevators installed at the Industry and Investment ( I & I ) Building covering February 01,2025 to January 31,2026	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	27-1-2025	22-2-2025	22-2-2025			Government of the Philippines (current year's budget)	218,400.00	218,400.00		218,400.00	218,400.00	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Hiace Commuter P9L 114 NDC Service Vehicle	ADMIN	No	NP-S3 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-1-2025						Government of the Philippines (current year's budget)	111,668.98	111,668.98		111,668.98	111,668.98	
	Procurement of the supply of labor and tools for the emergency troubleshooting of elevator no. 2 at the NDC Building	ADMIN	No	NP-S3 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-1-2025						Government of the Philippines (current year's budget)	5,040.00	5,040.00		5,040.00	5,040.00	
	Procurement for the Training and Consultancy for NDC Quality Management System ( QMS ) and Business Continuity Management System (BCMS)	AMG	No	NP-S3 0 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	21-2-2025	03-03-2025	22-4-2025	22-4-2025			Government of the Philippines (current year's budget)	400,000.00	400,000.00		350,000.00	350,000.00	
	Procurement for the renewal of one (1) cloud hosting services for two (2) websites for the National Development Company (NDC)	IT	No	NP-S3 0 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	24-2-2025	07-03-2025					Government of the Philippines (current year's budget)	150,000.00	150,000.00		105,000.00	105,000.00	
	Procurement of one (1) unit of paper shredder	SPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-2-2025						Government of the Philippines (current year's budget)	30,000.00	30,000.00		13,200.00	13,200.00	
	Procurement for the supply of labor and materials for the emergency repair of Hyundai Starex SKC 255, NDC Service Vehicle	ADMIN	No	NP-S3 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	-					Government of the Philippines (current year's budget)	36,595.00	36,595.00		36,595.00	36,595.00	
	Procurement for the preventive maintenance of NDC Vehicle Nissan Terra F6T463	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025						Government of the Philippines (current year's budget)	15,466.75	15,466.75		15,466.75	15,466.75	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025						Government of the Philippines (current year's budget)	115,960.00	115,960.00		92,978.00	92,978.00	
	Procurement of Psychological Test Service Provider	HR UNIT	No	NP-S3 0 - Small Value Procurement	N/A	17-2-2025	N/A	N/A	N/A	N/A	N/A	24-2-2025	07-03-2025	03-04-2025				Government of the Philippines (current year's budget)	385,500.00	385,500.00		261,000.00	261,000.00	
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicles	ADMIN	No	NP-S3 0 - Small Value Procurement	N/A	17-2-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025						Government of the Philippines (current year's budget)	98,600.00	98,600.00		86,790.00	86,790.00	
	Procurement of two( 2) unit of ID card printers and three hundred (300) customized Design ID lanyards	HR UNIT	No	NP-S3 0 - Small Value Procurement	N/A	28-2-2025	N/A	N/A	N/A	N/A	N/A	04-08-2025						Government of the Philippines (current year's budget)	600,000.00		500,000.00	81,455.00		81,455.00
	Procurement of 105 pcs. Of customized polo shirts for the 106th NDC Anniversary	CORPLAN	No	NP-S3 0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	36,760.00	36,750.00		0.00		



<<NATIONAL DEVELOPMENT COMPANY>>

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Procurement of one (1) unit of mobile pedestal	OGM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	4,000.00	4,000.00		0.00		
	Procurement of customized polo shirts for the National Women's Month Celebration	HR-GAD	No	NP-SS 9 - Small Value Procurement	N/A	24-2-2025	N/A	N/A	N/A	N/A	N/A	04-03-2025						Government of the Philippines (current year's budget)	70,000.00	70,000.00		52,250.00	52,250.00	
	Procurement of one (1) unit of voice recorder	HR UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00		
	Procurement for the supply of labor and materials for the emergency repair of Toyota Innova SAA 7935, NDC Service Vehicle	ADMIN	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025						Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00	
	Procurement of Online Video Conferencing Software Service Provider	IT UNIT	No	NP-SS 9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	08-04-2025						Government of the Philippines (current year's budget)	145,000.00	145,000.00		124,750.00	124,750.00	
	Procurement of One (1) year General Pest Control Services for the NDC Bldg.	ADMIN	No	NP-SS 9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	13-3-2025						Government of the Philippines (current year's budget)	68,000.00	68,000.00		51,177.00	51,177.00	
	Procurement of six (6) units of mobile pedestal cabinet	HR UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025						Government of the Philippines (current year's budget)	38,000.00	38,000.00		32,400.00	32,400.00	
	Procurement for the supply and delivery of customized NDC corporate jackets	CORPLAN	No	NP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	178,260.00	178,250.00		0.00		
	Procurement of supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 of the NDC Bldg.	ADMIN	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-2-2025						Government of the Philippines (current year's budget)	10,754.31	10,754.31		10,754.31	10,754.31	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-04-2025	N/A	N/A	N/A	N/A	N/A	23-4-2025						Government of the Philippines (current year's budget)	67,650.00	67,650.00		43,330.00	43,330.00	
	Supply of labor and materials for the emergency repair of magnetic compressor of 20TR air handling unit at the 11th floor of the NDC Building	ADMIN	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-3-2025						Government of the Philippines (current year's budget)	25,300.00	25,300.00		25,300.00	25,300.00	
	Emergency procurement for the supply of labor, materials, and tools for the repair of the 20TR AHU motor compressor at BOI IPS Ground floor of I&I Building	AMG	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-3-2025						Government of the Philippines (current year's budget)	60,180.00	60,180.00		60,180.00	60,180.00	
	Procurement of Meals for the NDC Performance Review and Operational Planning Activity on April 1, 2025	CORPLAN	No	NP-SS 9 - Small Value Procurement	N/A	15-3-2025	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	70,000.00	70,000.00		0.00		
	Procurement of a Service Provider for the conduct of credit and background investigation, including provision of the Full Business Report, Trade Check Report, and Performance Check Report	SPG	No	NP-SS 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-4-2025						Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,288.00	8,288.00	
	Hiring of Geodetic Engineer to undertake the land surveys at the areas occupied by three (3) Deep Well Stations at FCIE Dasmarinas City Cavite	SPG	No	NP-SS 9 - Small Value Procurement	N/A	31-3-2025	N/A	N/A	N/A	N/A	N/A	23-4-2025						Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,000.00	88,000.00	
	Procurement of Catering Services for NDC's 106th Anniversary Celebration	SPECIAL EVENTS	No	NP-SS 9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	02-04-2025						Government of the Philippines (current year's budget)	118,500.00	118,500.00		117,045.60	117,045.60	
	Emergency Procurement for the supply of labor, materials, and tools for the repair of the 20TR AHU at BOI IAS ground floor, I&I Building	AMG	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025						Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00	
	Procurement for the service of a lecturer/trainer for the conduct of a 4-half day in house training on Microsoft Excel	IT-UNIT	No	NP-SS 9 - Small Value Procurement	N/A	28-4-2025	N/A	N/A	N/A	N/A	N/A	13-4-2025						Government of the Philippines (current year's budget)	150,000.00	150,000.00		140,000.00	140,000.00	
	Procurement of one (1) unit of lateral filing cabinet for the Corporate Planning Department	CORPLAN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-4-2025						Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	
	Supply of labor and materials for the emergency repair of the airconditioning unit at the 6th floor of the NDC Building	ADMIN	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-4-2025						Government of the Philippines (current year's budget)	56,500.00	56,500.00		56,500.00	56,500.00	
	Supply of labor and materials for the emergency repair of Toyota Vios SAA 7829, NDC Service Vehicle	ADMIN	No	NP-SS 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-4-2025						Government of the Philippines (current year's budget)	16,950.00	16,950.00		16,950.00	16,950.00	
	Procurement for the supply , printing and delivery of NDC Sales Invoice	FSG/TREASURY UNIT	No	NP-SS 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-5-2025						Government of the Philippines (current year's budget)	68,000.00	68,000.00		57,976.00	57,975.00	
	Procurement of one (1) unit of office cabinet	FSG	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-4-2025						Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	
	Hiring services of a consultant under the Office of the General Manager for NDC realty companies and other	OGM	No	NP-SS 7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-4-2025						Government of the Philippines (current year's budget)	523,448.22	523,448.22		523,448.22	523,448.22	

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Procurement Monitoring Report as of June 30, 2025

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Procurement of one (1) unit of mobile pedestal cabinet	OGM	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025						Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	
	Procurement for the 25,000km preventive maintenance of NDC Vehicle Toyota Veloz SNC 1750	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025						Government of the Philippines (current year's budget)	17,074.91	17,074.91		17,074.91	17,074.91	
	Procurement for the supply and replacement of 3-pole electrical Molded Case Circuit Breaker (MCCB)	AMG	No	NP-53 0 - Small Value Procurement	N/A	19-5-2025	N/A	N/A	N/A	N/A	N/A	20-5-2025						Government of the Philippines (current year's budget)	58,800.00	58,800.00		58,800.00	58,800.00	
	Supply of labor and materials for the emergency repair of the centralized air-conditioning unit on the 6th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025						Government of the Philippines (current year's budget)	166,000.00	166,000.00		166,000.00	166,000.00	
	Procurement of Consulting Services for the Market Study and the determination of industry practice for the lease of lands and buildings as a basis for the formulation of lease guidelines for NDC Properties	AMG	No	NP-53 0 - Small Value Procurement	N/A	20-5-2025	N/A	N/A	N/A	N/A	N/A	27-5-2025	06-02-2025					Government of the Philippines (current year's budget)	600,000.00	500,000.00		600,000.00	500,000.00	
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	No	NP-53.0 - Small Value Procurement	N/A	19-5-2025	N/A	N/A	N/A	N/A	N/A	11-06-2025						Government of the Philippines (current year's budget)	73,700.00	73,700.00		61,450.00	61,450.00	
	Procurement of customized letter envelopes with NDC logo	ADMIN	No	NP-53 0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-5-2025						Government of the Philippines (current year's budget)	16,000.00	15,000.00		13,500.00	13,500.00	
	Procurement of various office equipment	ADMIN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-5-2025						Government of the Philippines (current year's budget)	68,000.00	69,000.00		68,000.00	68,000.00	
	Supply of labor and materials for the emergency repair of the centralized air-conditioning unit at the 2nd floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025						Government of the Philippines (current year's budget)	139,750.00	139,750.00		139,750.00	139,750.00	
	Procurement for the supply of labor and materials for the one-time preventive maintenance of the audio visual system of the ABB Hall, NDC Bldg.	ADMIN	No	NP-53.0 - Small Value Procurement	N/A	23-5-2025	N/A	N/A	N/A	N/A	N/A	09-06-2025						Government of the Philippines (current year's budget)	150,000.00	150,000.00		137,800.00	137,800.00	
	Procurement of Consulting Services for the Hackathon Program of the Philippine Innovation Hub – Marikina Enterprise Center (iHub-MEC)	BDS-IHUB	No	NP-53.0 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025						Government of the Philippines (current year's budget)	600,000.00	500,000.00		448,000.00	448,000.00	
	Procurement of Consulting Services for the Startup Residency of the Philippine Innovation Hub – Marikina Enterprise Center (iHub-MEC)	BDS-IHUB	No	NP-53 0 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025						Government of the Philippines (current year's budget)	400,000.00	400,000.00		358,400.00	358,400.00	
	Supply of labor and materials for the emergency repair of Toyota Veloz SNC 1744 NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-5-2025						Government of the Philippines (current year's budget)	85,421.00	85,421.00		85,421.00	85,421.00	
	Procurement for the supply of labor and materials for the repair of "MITSUBISHI" Passenger Elevator No. 2 at the Basement of Industry and Investments (I & I) Building	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-5-2025						Government of the Philippines (current year's budget)	40,320.00	40,320.00		40,320.00	40,320.00	
	Procurement of twelve (12) units of black powder coated stanchion post with 2 meter retractable belt	ADMIN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-5-2025						Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00	
	Procurement for the supply of labor and materials for the repair of Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	No	NP-53 0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025						Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,800.00	11,800.00	
	Procurement for the purchase of 2SM battery for Nissan terra	ADMIN	No	NP-53 0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-5-2025						Government of the Philippines (current year's budget)	8,600.00	8,600.00		8,600.00	8,600.00	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	30-6-2025						Government of the Philippines (current year's budget)	81,800.00	81,800.00		52,910.00	52,910.00	
	Procurement of a Supplier for the National Development Company's 2024 Annual Report	CCG	No	NP-53 0 - Small Value Procurement	N/A	19-6-2025	N/A	N/A	N/A	N/A	N/A	26-6-2025						Government of the Philippines (current year's budget)	950,000.00	950,000.00		720,000.00	720,000.00	
	Procurement for the supply of labor and installation of tires for the Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	No	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-6-2025						Government of the Philippines (current year's budget)	38,068.80	38,068.80		36,920.00	36,920.00	
	Procurement of services of two (2) third-party appraisers to conduct inspection and value the NDC properties located at (a.) Macapagal Ave., Pasay City; and (b.) Pureza, Sta. Mesa, Manila	AMG	No	NP-53 0 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	26-06-2025						Government of the Philippines (current year's budget)	100,000.00	100,000.00		87,000.00	87,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Procurement of various office equipment	BDG	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025						Government of the Philippines (current year's budget)	93,000.00	93,000.00		93,000.00	93,000.00	
	Procurement of various office equipment	ADMIN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025						Government of the Philippines (current year's budget)	40,900.00	40,900.00		40,900.00	40,900.00	
	Procurement for the supply and delivery of customized sticker tags	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-6-2025						Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00	
	Procurement for the supply and delivery of inks and office supplies	ADMIN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-6-2025						Government of the Philippines (current year's budget)	168,000.00	168,000.00		168,000.00	168,000.00	
	Procurement for the supply and delivery of LED light fixtures for theNDC Building	ADMIN	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-5-2025						Government of the Philippines (current year's budget)	99,675.00	99,675.00		99,675.00	99,675.00	
	Procurement for the supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 at the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-6-2025						Government of the Philippines (current year's budget)	656,209.48	656,209.48		656,209.48	656,209.48	
	Emergency Procurement for the Supply of Labor, Materials, and Tools for the Repair of the 20TR AHU at Ground Floor Level of the NDC Building	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-6-2025						Government of the Philippines (current year's budget)	39,500.00	39,500.00		39,500.00	39,500.00	
	Procurement of Goods and Services for the Supply and Delivery of Materials and Labor for the Improvement of the Basement of the NDC Building	ADMIN	No	Competitive Bidding	24-09-2024	10-01-2024	16-10-2024	28-10-2024	28-10-2024	30-10-2024	19-11-2024	12-09-2024	12-12-2024	30-1-2025	30-1-2025			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,388,500.00	1,388,500.00	
	Procurement of One (1) Year Supply of Security Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	21-10-2024	31-10-2024	11-12-2024	25-11-2024	25-11-2024	28-11-2024	12-09-2024	12-11-2024	12-12-2024	24-1-2025	27-1-2025			Government of the Philippines (current year's budget)	26,500,000.00	26,500,000.00		25,424,585.00	25,424,585.00	
	Procurement of One (1) Year General Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	15-10-2024	18-10-2024	11-06-2024	18-11-2024	18-11-2024	21-11-2024	12-6-204	23-12-2024	01-10-2025					Government of the Philippines (current year's budget)	5,500,000.00	5,500,000.00		5,406,485.39	5,406,485.39	
	Procurement of the Supply Installation and Commissioning of four (4) x 20TR Direct Expansion Packaged-Type Air Handling Units (AHU) with matching two (2) Air-Cooled Condenser Unit (ACCU) for each AHU and other miscellaneous items to complete the system at the Ground Floor Level of the Industry and Investment (I&I) Bldg	AMG	No	Competitive Bidding	17-01-2025	20-2-2025	28-2-2025	12-03-2025	12-03-2025	23-3-2025	15-4-2025	23-4-2025						Government of the Philippines (current year's budget)	11,000,000.00		11,000,000.00	0.00		
	Procurement of Supply, Delivery, Installation, Testing and Commissioning of Two (2) Units of Brand-New Passenger Elevator for the NDC Bldg. (2nd Public Bidding)	ADMIN	No	Competitive Bidding		08-01-2025	30-01-2025	11-02-2025	11-02-2025	18-2-2025	27-3-2025	23-4-2025						Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	0.00		
	Procurement of Health Care Insurance from Private Health Maintenance Organization (HMO) for the	HR UNIT	No	NP-53.1 Two Failed Biddings														Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		0.00		
	Procurement for the Consultancy Services for the Project Integration and Marketing Communications for Philippine Innovation Hub (iHub)/Philippine Innovation Hub-Marikina Enterprise Scale-Up Hub (iHub-MESH) Project of the National Development Company (NDC)	BDG-IHUB	No	Competitive Bidding	29-10-2025 12-11-2025	26-11-2025	01-03-2025	15-1-2025	15-1-2025	24-1-2025	25-2-2025	09-05-2025						Government of the Philippines (current year's budget)	5,500,000.00	5,500,000.00		4,900,000.00	4,900,000.00	
	Procurement of the Consultancy Services for the Philippine Innovation Hub (iHub)/Philippine Innovation Hub-Marikina Enterprise Scale-Up Hub (iHub-MESH) Project Architecture for National Development Company (NDC)	BDG-IHUB	No	Competitive Bidding	29-10-2025 12-11-2025	26-11-2025	01-03-2025	15-1-2025	15-1-2025	24-1-2025	25-2-2025	09-05-2025						Government of the Philippines (current year's budget)	14,000,000.00	14,000,000.00		0.00		
	Procurement for the provision of a network security firewall with two (2)-year subscription, training, and	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	30-6-2025						Government of the Philippines (current year's budget)	500,000.00	500,000.00		392,880.00	392,880.00	
Total Allotted Budget of Procurement Activities																			83,860,680.67	64,360,680.67	19,500,000.00			
Total Contract Price of Procurement Activities Conducted																						45,943,740.86	45,862,285.86	81,455.00
Total Savings (Total Allotted Budget - Total Contract Price)																			37,916,939.81					

ONGOING PROCUREMENT ACTIVITIES																								
	Procurement of NDC's Back-up Internet for One (1) Year		No	NP-53.9 - Small Value Procurement															180,000	180,000		0		
	Procurement of a cloud storage back-up solution for NDC workgroups for two (2) years	IT UNIT	No	NP-53.9 - Small Value Procurement															380,000	380,000		0		
	Procurement for the supply and delivery of multi-high quality waterproofing paint film at the NDC Building.	ADMIN UNIT	No	NP-53.9 - Small Value Procurement															252,000	252,000		0		



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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER RA 12009
N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER RA 12009
							Completed
							DIRECT ACQUISITION PER RA 12009
							DIRECT ACQUISITION PER RA 12009
							Completed
							Completed
Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024		Completed
Philippine Chamber of Commerce and Industry (PCCI) Philippine Competition Commission (PCC) Commission on Audit (COA)	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024		Completed
Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024		Completed
PICE PCCC COA	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025		Recommending the Approval of Award to the NDC Board of Directors
PICE PCCC COA	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025		Recommending the Approval of Award to the NDC Board of Directors
							Cancelled
							Completed
							Recommending the Approval of Award to the NDC Board of Directors
							Awarded with issued Notice of Award

							Ongoing Procurement Process
							Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	Procurement of Six (6) months of E-mail Hosting Services with Storage for Files for NDC (additional 20 users)	IT UNIT	No	NP-53.9 - Small Value Procurement															70,000	70,000		0		
	Procurement of a two (2) terabyte cloud storage backup solution for NDC workgroups for two (2) years	IT UNIT	No	NP-53.9 - Small Value Procurement															380,000	380,000		0		
	Procurement of the Consultancy Services for the Development of Incubation Programs for the Marikina Enterprise Scale-Up Hub (MESH)	BDG-IHUB	No	Competitive Bidding															10,000,000	10,000,000		0		
	Procurement for the Design and Fit-Out of the Interiors of the Philippine Innovation Hub Building, Marikina	BDG-IHUB	No	NP-53.1 Two Failed Biddings															50,000,000		50,000,000	0		
	Procurement of services of two (2) third-party appraisers to conduct inspection and value the NDC properties located at (a.)Sambag, Cebu and (b.) Campo Islam,	AMG	No	NP-53.9 - Small Value Procurement															170,000	170,000		0		
Total Allotted Budget of On-going Procurement Activities																			61,432,000.00	11,432,000.00	50,000,000.00	0.00	0.00	0.00

Prepared by:

ALEGRIA A. OCHAVO  
BAC Secretariat

Recommended for Approval by:

AGM LEOPOLDO JOHN F. ACOT  
BAC Chairperson

APPROVED:

GM SATURNINO H. MEJIA  
Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
							Ongoing Procurement Process
							Ongoing Procurement Process
							Ongoing Procurement Process
							Ongoing Procurement Process
							Ongoing Procurement Process