

30 March 2022

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

Dear **Atty. Ruiz**:

In compliance with the requirement of GPPB to all government agencies to submit their respective Annual Procurement Plan, the National Development Company (NDC) hereby re-submits the attached NDC Annual Procurement Plan for 2022.

Initial submission was sent through email last January 28, 2022.

We hope you find everything in order.

Thank you.

Truly yours,


SATURNINO H. MEJIA
Assistant General Manager and
Chairperson, NDC Bids and Awards Committee

NATIONAL DEVELOPMENT COMPANY Annual Procurement Plan for FY 2022

Code (PAP)	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/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Design and Build for the fire protection, detection, and alarm system of the I&I Building	AMG	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000,000.00		25,000,000.00	Procurement of specified item
	Maintenance of Service Elevator - I & I Bldg.	AMG	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	397,000.00	397,000.00		Procurement of specified item
	Hiring of Consultant for the fire protection, detection and alarm system of the I&I Building (during project implementation)	AMG	NP-53.7 Highly Technical Consulta	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	480,000.00	480,000.00		Procurement of Consulting Service
	Preventive Maintenance and Repair Works - I & I Bldg.	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	750,000.00	750,000.00		Procurement of specified item
	Preventive Maintenance of GenSet - I & I Bldg.	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	175,000.00	175,000.00		Procurement of specified item
	Preventive Maintenance of Airconditioning Units - I & I Bldg.	AMG	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	360,000.00	360,000.00		Procurement of specified item
	Relocation Survey of Properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified item
	Appraisal of Properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	800,000.00	800,000.00		Procurement of specified item
	Publication of Invitation to Bid (lease and sale of properties)	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Quarterly maintenance, clearing and grubbing of the whole lot - Macapagal property	AMG	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	850,000.00	850,000.00		Procurement of specified item
	Best Use/Value Study of properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	850,000.00	850,000.00		Procurement of specified item
	Vertical Filing Cabinet	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00		Procurement of specified item
	Printer	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	27,000.00		27,000.00	Procurement of specified item
	Computer Table	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified item
	External Drive	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		Procurement of specified item
	Tax Consultant	FAD-Acctg	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00		Procurement of Consulting Service
	Appraisal of NDC's Property	FAD-Acctg	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified service
	General Services	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,337,750.00	4,337,750.00		Procurement of specified item
	Security Services	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,800,000.00	19,800,000.00		Procurement of specified item
	Supply, Installation and Commissioning of 20TR Inverter Packaged Air Handling Unit (AHU) with Two (2) Air-cooled Condenser Units (ACU) at the Ground Floor of the NDC Building	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500,000.00		3,500,000.00	Procurement of specified item
	Furniture for the NDC Officers' Rooms and NDC Clinic/Breastfeeding Area	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Face Mask for NDC Personnel	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450,000.00	450,000.00		
	Retrofitting of the NDC Building	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000,000.00		40,000,000.00	Procurement of specified item
	Improvement of Facade and Major Repair of the NDC building (Remaining Works)	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	32,000,000.00		32,000,000.00	Procurement of specified item
	Elevator Preventive Maintenance	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	162,000.00	162,000.00		Procurement of specified service
	PLDT	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	725,000.00	725,000.00		Procurement of specified service
	Smart	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	152,000.00	152,000.00		Procurement of specified service
	Globe	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	108,000.00	108,000.00		Procurement of specified service
	Smart Bro Pcket Wi-Fi	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00		Procurement of specified service
	Gasoline (Shell Fleet Card)	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	1,500,000.00		Procurement of specified service
	MERALCO	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	2,800,000.00	2,800,000.00		Procurement of specified service
	Manila Water System, Inc.	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified service
	Office Supplies	FAD-Admin	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800,000.00	1,800,000.00		Procurement of specified item
	Refilling of Fire Extinguishers	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		Procurement of specified item
	Genset Preventive Maintenance	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		Procurement of specified item
	Electrical equipment/devices, lighting consumables	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pest Control	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		Procurement of specified item
	Rental of Photocopiers	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00		Procurement of specified service
	Record storage	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00		Procurement of specified service
	Plant rental	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of specified service
	Repair and Maintenance of NDC vehicles	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified service
	Repair and Maintenance of NDC building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	350,000.00	350,000.00		Procurement of specified service
	Repair and Maintenance of equipment, furniture and fixtures	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00		Procurement of specified service
	Voice Recorder	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified item
	Fabrication of Bid Box	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	17,000.00	17,000.00		Procurement of specified item
	Supply and installation of Document Archiving System	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00		200,000.00	Procurement of specified service
	Preventive Maintenance and Configuration and Installation a Voice Mail System for NDC's PABX System	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Services of a Firm for the Electrical and Mechanical Certification of the NDC Building and I & I Building, Including a One-time Preventive Maintenance	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	130,000.00	130,000.00		Procurement of specified service

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Declogging of Floor and Mop Drains for All Floors, Including Water Flushing, of the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		Procurement of specified service
	Preventive Maintenance of the Centralized ACU at the Ground, 2nd, 5th, 6th, 7th, 8th, 9th and 12th Floors of the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified service
	Cleaning of Cistern Tank and Two (2) Overhead Tank including interior waterproofing and exterior repainting at the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	400,000.00	400,000.00		Procurement of specified service
	Procurement of Scaffolding Set	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00		Procurement of specified item
	Installation of Acrylic Bulletin Boards for the Lobby Areas and Elevators of the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	95,000.00	95,000.00		Procurement of specified service
	One (1) Year Disinfection Services at the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	795,000.00	795,000.00		Procurement of specified item
	Procurement of Agency Services for Contracted Services	FAD-HR	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000,000.00	8,000,000.00		Procurement of specified service
	GAD Activities	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	2,399,680.00	2,399,680.00		Procurement of specified service
	PRAISE Programs (Plaques & Token)	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	745,000.00	745,000.00		Procurement of specified service

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Employee Wellness Program	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	222,300.00	222,300.00		Procurement of specified service
	Psychological Testing for Recruitment	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	212,000.00	212,000.00		Procurement of specified service
	Publication of Vacant Positions	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	140,000.00	140,000.00		Procurement of specified item
	Office ID (ATM Size and ARTA ID) with lanyard	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	18,000.00	18,000.00		Procurement of specified item
	In-house Trainings	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	275,000.00	275,000.00		Procurement of specified item
	External Trainings	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	303,910.00	303,910.00		Procurement of specified service
	Printer	FAD-Treasur	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		Procurement of specified service
	ERM Consultant	Internal Audit	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00		
	ERM System	Internal Audit	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		
	3 Drawers - Lateral Filing Cabinet	Internal Audit	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00		Procurement of specified item
	External Hard Drive, 1Tb	Internal Audit	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	5,428.00		5,428.00	Procurement of specified item
	Consultant for ISO 9001:2015 QMS	ISO Task Force	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00		Procurement of specified service
	ISO Related Expenses	ISO Task Force	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Recertification	ISO Task Force	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00		Procurement of specified service
	Technical Consultant	IT	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00		Procurement of specified item
	Procurement of Gsuite Email Package	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified item
	Laptops	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	180,000.00		180,000.00	Procurement of specified item
	Storage Devices	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	17,500.00	17,500.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Firewall License	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00		Procurement of specified item
	Web Hosting	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00		Procurement of specified item
	Cloud hosting for Web Applications	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Publication for Extrajudicial Foreclosure Cases	Legal	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		
	Highly Technical Consultants	OGM	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500,229.89	1,500,229.89		Procurement of specified service
	Venue and Food for the Anniversary	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		Procurement of specified item
	Corporate Giveaways	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of specified service
	Venue and Food for the Christmas Party	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		Procurement of specified service
	Individual Technical Consultant for the Detailed Engineering Design (DED) of Road Widening and Relocation/ Restoration of affected Utilities and Structures at the NDCIE Entrance Road	SPG	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of Consulting Services
	Technical Consultant (Startup Venture Fund)	SPG	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	900,000.00	900,000.00		Procurement of Consulting Services
	Technical consultant (GAMMA project)	SPG	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	783,828.00	783,828.00		Procurement of Consulting Services
	Calculator	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	12,500.00	12,500.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laser pointer	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00		Procurement of specified item
	External Hard Drive, 1Tb	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00		Procurement of specified item
	For Under Desk Steel Cabinet (3-drawers)	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified service
	Construction of ECC Billboard	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00		Procurement of specified service
	ECC consultant (GAMMA project)	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of Consulting Services
	Stakeholder Satisfaction Survey	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	950,000.00	950,000.00		Procurement of Consulting Services
									166,050,125.89	65,137,697.89	100,912,428.00	

Prepared By:



ROWENA R. ROSEOS
BAC Secretariat

Recommending Approval:



JOHNIER A. CUETO
Budget Officer V
Head, BAC Secretariat



SATURNINO H. MEJIA
BAC Chairperson

[X] Approved

[] Disapproved by:



MA. LOURDES F. REBUENA
General Manager