



11 February 2019

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 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 Procurement Monitoring Report as of December 31, 2018.

We hope you find everything in order.

Thank you.

Truly yours,


LILIA L. ARCE
Assistant General Manager and
Chairperson, NDC Bids and Awards Committee

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder	
					Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
		GOODS		PUBLIC BIDDING													COB	40,205,000.00	27,905,000.00	12,300,000.00	21,467,042.00	11,090,592.00	10,376,450.00	
		Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the 4F of I&I Bldg.	AMG	Public Bidding	3/27/18	5/18-6/14/18	5/28/18	6/14/18	6/14/18	6/15-7/5/18	6/27 - 7/19/18	7/10 - 7/24/18	7/25 - 8/3/18	8/6 - 8/13/18				3,500,000.00		3,500,000.00	3,350,000.00		3,350,000.00	Coffel Aire Industries, Inc.
		Supply, Application and Installation of Waterproofing on Slab and Replacement of Roofing including Labor, Materials, Equipment, Tools and other Miscellaneous Accessories at the Roof Deck Penthouse Level of the I&I Building	AMG	Public Bidding	08/02/2018		8/15/18	8/28/18	8/28/18	8/29-9/4/18	9/11-9/24/18	1/10/18	10/2 -10/11/2018	10/12 - 10/15				5,100,000.00		5,100,000.00	4,284,000.00		4,284,000.00	Thaumaturgy (Trade) Philippines
		Structural Stability Certification with Testing and Evaluation Report for NDC and I&I Buildings	FAD	Public Bidding		7/6 - 7/30/18	7/16/18	7/30/18	7/30/18	8/15 - 8/27/18	8/29 - 9/4/18	9/20/18	10/31/18	11/6/18				2,000,000.00		2,000,000.00	1,242,450.00		1,242,450.00	Ruel B. Ramirez & Associates
		Supply, Delivery and Installation of Air-conditioning System for the 11F of the NDC Building	FAD	Public Bidding		9/11 - 10/3/18	9/19/18	10/3/18	10/3/18	10/4 - 10/10/18	10/16 10/29/18	11/16/18	12/28/18	1/4/19				1,700,000.00		1,700,000.00	1,500,000.00		1,500,000.00	Coffel Aire Industries, Inc.
		General Services	FAD	Public Bidding	6/8/18	8/7-8/28/18	8/15/18	8/28/18	8/18/18	8/29-9/4/18	9/11-9/24	8/10/18	10/25/18	10/25/18				3,800,000.00	3,800,000.00		3,297,960.36	3,297,960.36		Anchor Human Resources Development
		Security Services	FAD	Public Bidding	7/25/17	8/3/17	8/16/17	8/30/17	8/30/17	8/31 - 9/6/17	9/12 - 9/25	10/10/17	12/29/17	1/3/18				16,000,000.00	16,000,000.00		-			Lifeguard Archangels Security Agency Corp.
		Agency Serviceson on the Provision of Office Personnel and Drivers for NDC	FAD	Public Bidding	6/8/18	8/20-9/11/18	8/29/18	09/11/2018	09/11/2018	9/11 - 9/18	9/25 - 10/8/18	10/24/18	12/7/18	12/12/18				8,105,000.00	8,105,000.00		7,792,631.64	7,792,631.64		DBP Service Corp.
		WORKS/INFRASTRUCTURE PROJECTS																14,000,000.00	-	14,000,000.00	13,971,841.96	-	13,971,841.96	
		Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation and General Repair of Selected Areas of the NDC Building	FAD	Public Bidding	7/23/18	7/27 - 8/23/18	8/6/18	8/23/18	8/23/18	8/24 - 8/30	9/5 -9/7	12/4/18	12/17/18	12/19/18				14,000,000.00		14,000,000.00	13,971,841.96		13,971,841.96	RM Mangubat Construction and Realty Development Corporation
		CONSULTING SERVICES																4,000,000.00	-	4,000,000.00	3,995,000.00	-	3,995,000.00	
		Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and Commercial Complex Project	AMG	Small Value														1,000,000.00		1,000,000.00				
			AMG	Public Bidding - 1st	2/9/18	2/13 - 3/6/18	04/03/2018	4/17/18 (Technical Proposal) 5/2/18 (Financial Proposal)	4/17/18 (Technical Proposal) 5/2/18 (Financial Proposal)									3,500,000.00		3,500,000.00				
				Public Bidding - 2nd	3/27/18	4/6 - 4/25/18		5/28/18 (Technical Proposal) 6/8/18 (Financial Proposal)	5/28/18 (Technical Proposal) 6/8/18 (Financial Proposal)									3,500,000.00		3,500,000.00				
		Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and	AMG	Negotiated Procurement - Two Failed Biddings														4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	TAM Planners Company
		Sub-Total																58,205,000.00	27,905,000.00	30,300,000.00	39,433,883.96	11,090,592.00	28,343,291.96	
		GOODS		ALTERNATIVE MODES													COB	20,567,551.17	16,135,381.17	4,432,170.00	15,307,769.82	11,670,929.06	3,636,840.76	
		Common-use Supplies for the Procurement Service (PS):																700,692.34			493,969.28		-	
		Office Supplies	FAD	Agency to Agency														700,692.34	700,692.34		493,969.28	493,969.28		Procurement Service
		Common-use Supplies (non-PS):																3,377,770.00	1,135,270.00	2,242,500.00	2,732,424.00	1,012,909.00	1,719,515.00	
		Various Office Supplies	FAD	Shopping (52.1.b)														102,080.00	102,080.00		31,500.00	31,500.00		Qualprint, Inc.
																				39,160.00	39,160.00		Sunshine OfficeLink Ventures Corp	
																				22,605.00	22,605.00		Ban Bee Commercial Co., Inc.	
		Various Supplies	FAD	Shopping (52.1.b)														59,260.00	59,260.00		17,520.00	17,520.00		Ban Bee Commercial Co., Inc.
																				35,400.00	35,400.00		Motasco Marketing	
																				450.00	450.00		Sunshine OfficeLink Ventures Corp	
		Customized Data File Folder	FAD	Shopping (52.1.b)														37,500.00	37,500.00		35,075.00	35,075.00		Interior West General Merchandising
		Various Office Supplies	FAD	Shopping (52.1.b)														20,840.00	20,840.00		8,824.00	8,824.00		Ban Bee Commercial Co
																				3,000.00	3,000.00		Irille Trading	
																				6,800.00	6,800.00		Triplex Enterprises	

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

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				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
		FAD															17,000.00	17,000.00		16,150.00	16,150.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
		FAD															52,090.00	52,090.00		44,875.00	44,875.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	Various Supplies	FAD	Shopping (52.1 b)														73,500.00	73,500.00		69,075.00	69,075.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	HP CE411A (HP 305), Cyan	FAD	Shopping (52.1 b)														18,000.00	18,000.00		15,000.00	15,000.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	HP CF248A (HP 48A) Black	FAD	Shopping (52.1 b)														16,000.00	16,000.00		14,415.00	14,415.00		Epartners Solutions, Inc.
	Copy Paper, Short	FAD	Shopping (52.1 b)														7,000.00	7,000.00		7,000.00	7,000.00		Triplex Enterprises
	2 Layer File Cabinet (4)	OGM & FMG	Shopping (52.1 b)														28,000.00	28,000.00		26,280.00	26,280.00		Magneto Enterprises
	Digital Voice Recorder (1)	SPG	Shopping (52.1 b)														8,000.00	8,000.00					
	MS Office License for PC (50)	Corplan	Shopping (52.1 b)														580,000.00	580,000.00		544,500.00	544,500.00		Infobahn Communications, Inc.
	MS Office License for MAC Home and Business	Corplan	Shopping (52.1 b)														18,000.00	18,000.00		15,206.00	15,206.00		Imax Technologies
	LED for Boardroom with Mounting and Installation (1)	Corplan	Shopping (52.1 b)														370,000.00		370,000.00	288,529.00		288,529.00	AmLink Computer Center
	Laser Printer - Colored (1)	Corplan	Shopping (52.1 b)														25,000.00		25,000.00	24,220.00		24,220.00	AmLink Computer Center
	Laser Printer - Black (1)	Corplan	Shopping (52.1 b)														13,500.00		13,500.00	4,822.00		4,822.00	Epartners Solutions
	3LCD Projector with Installation and Commissioning	Corplan	Shopping (52.1 b)														983,000.00		983,000.00	667,926.00		667,926.00	AmLink Computer Center
	Mini Tablet (1)	Corplan	Small Value														38,000.00		38,000.00	36,495.00		36,495.00	Epartners Solutions, Inc.
	Drone	Corplan	Shopping (52.1 b)														123,000.00		123,000.00	120,000.00		120,000.00	BayanPC Technologies, Inc.
	Rechargeable Batteries (111)	Corplan	Shopping (52.1 b)														30,000.00	30,000.00					
	Database Server	Corplan	Shopping (52.1 b)														495,000.00		495,000.00	410,000.00		410,000.00	Any Network Systems, Inc.
	UPS Secure (Biometrics)	Corplan	Shopping (52.1 b)														6,000.00	6,000.00		6,000.00	6,000.00		E-Partners Solution
	UPS (5 - for General Use)	Corplan	Shopping (52.1 b)														18,000.00	18,000.00		16,074.00	16,074.00		E-Partners Solution
	Laptop (2)	Corplan	Shopping (52.1 b)														175,000.00		175,000.00	149,523.00		149,523.00	Inear Technologies, Inc.
	Electronic Typewriter (1)	FAD	Small Value														20,000.00		20,000.00	18,000.00		18,000.00	Pacific Office Solutions, Inc.
	Printing of Billing Forms (20 Pads)	FAD	Shopping (52.1 b)														20,000.00	20,000.00		17,000.00	17,000.00		Qualiprint Inc.
	Printing of Non-VAT OR (10 Booklets)	FAD	Shopping (52.1 b)														6,000.00	6,000.00		6,000.00	6,000.00		Qualiprint Inc.
	Printing of VAT official Receipts	FAD	Shopping (52.1 b)														18,000.00	18,000.00		15,000.00	15,000.00		Qualiprint Inc.
	Other Goods Procurement:																4,726,410.00	4,726,410.00		3,228,143.60	3,228,143.60		
	4.0 cu. Ft. Refrigerator (1)	OGM	Small Value														12,000.00	12,000.00		7,998.00	7,998.00		Abenson
	Special Corporate Giveaways	OGM	Small Value/Shopping														100,000.00	100,000.00		19,500.00	19,500.00		Philippine Homestyle and Holiday Decor Association
	Newspaper Publication	SPG	Small Value														260,000.00	260,000.00		30,000.00	30,000.00		Philippine Daily Inquirer
	Corporate Giveaways	Special Events	Small Value														200,000.00	200,000.00		166,880.00	166,880.00		Stiles Chat, Inc.
	IT Services	Corplan	Small Value														20,000.00	20,000.00		20,000.00	20,000.00		Joshua H. Roderio
	PGS Third Party Audit	Corplan	Small Value														250,000.00	250,000.00					
	Planning Conference 2018	Corplan	Lease of Real Property/Direct Contracting														650,000.00	650,000.00		592,408.00	592,408.00		
	Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building	Corplan	Lease of Real Property														410,000.00	410,000.00		393,600.00	393,600.00		Begun Country Club Corporation
	Facilitation Services	Corplan	Direct Contracting														200,000.00	200,000.00		198,808.00	198,808.00		Institute for Solidarity in Asia, Inc.
	Planning Conference 2019	Corplan	Lease of Real Property/Direct Contracting														700,000.00	700,000.00		340,000.00	340,000.00		Taal Vista Hotel
	Publication of Invitation to Bid (10)	AMG	Small Value														65,000.00	65,000.00					
	Three-day publication of Invitation to Bid for the Sale of	AMG	Small Value														39,000.00	39,000.00		32,749.20	32,749.20		Philippine Daily Inquirer
	Two-day publication of invitation for the lease of nine (9)	AMG	Small Value																	22,982.40	22,982.40		Philippine Daily Inquirer
	Appraisal of Properties (13)	AMG	Small Value														310,000.00	310,000.00					
	Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial	AMG	Small Value																	170,000.00	170,000.00		Topconsult Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property	AMG	Small Value																	12,000.00	12,000.00		Cal-Fil Appraisal and Management, Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Campo Islam, Zamboanga City	AMG	Small Value																	35,000.00	35,000.00		Cal-Fil Appraisal and Management, Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Talisay, Santa Fe, Cebu City	AMG	Small Value																	33,000.00	33,000.00		Cal-Fil Appraisal and Management, Inc.

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			Small Value																	29,000.00	29,000.00		Royal Asia Appraisal Corporation
	Contract for the maintenance for two (2) units service elevators	AMG	Direct Contracting														260,000.00	260,000.00		192,000.00	192,000.00		International Elevator & Equipment Inc. (IEE)
	Fencing of Bongabon Property	AMG	Small Value														350,000.00	350,000.00		344,980.00	344,980.00		Infinite Enterprise
	Supply of Labor and Tools for the Cleaning and Grubbing of the	AMG	Small Value														185,000.00	185,000.00		185,000.00	185,000.00		Opre Industrial Enterprise
	Supply of Labor and Sundry Materials for recutting of Hoisting Rope for the Mitsubishi Elevator #1 at the I&I Bldg.	AMG	Direct Contracting														31,920.00	31,920.00		31,920.00	31,920.00		International Elevator & Equipment, Inc.
	Replace, supply, installation & testing of Condenser Fan Motor at the 5/F (I&I Bldg.)	AMG	Direct Contracting														45,000.00	45,000.00		45,000.00	45,000.00		Coffel Are Industries Incorporated
	Elevator Preventive Maintenance	FAD	Direct Contracting														156,000.00	156,000.00		130,800.00	130,800.00		Fujitec, Inc.
	Exit Signage/Emergency Lights/Fire extinguishers	FAD	Small Value														140,000.00	140,000.00					
	Refilling of various Fire Extinguishers	FAD	Small Value														99,990.00	99,990.00		67,400.00	67,400.00		Dacrosdek Enterprises
	Emergency Lights and Exit Light Signages - MR in 2017, awarded in January 2018	FAD	Small Value														45,000.00	45,000.00		33,000.00	33,000.00		Ecoshift Corporation
	Genset preventive maintenance	FAD	Small Value														70,000.00	70,000.00		65,000.00	65,000.00		JT Max Power Equipment Corp.
	Electrical equipment, devices, lighting consumables	FAD	Shopping /Small Value														100,000.00	100,000.00		10,320.00	10,320.00		Ecoshift Corporation
	Various Lighting Fixtures - MR in 2017, awarded in January 2018	FAD	Shopping														27,500.00	27,500.00		18,798.00	18,798.00		Greathill Enterprises, Inc.
	Tires - for NDC vehicles (10)	FAD	Small Value														61,863.20	61,863.20		55,360.80	55,360.80		
	Tires for Toyota Innova 2858	FAD	Small Value														16,440.00	16,440.00		16,440.00	16,440.00		Tyemart, Inc.
	Tires for Altis SH U936	FAD	Small Value														9,600.00	9,600.00		9,600.00	9,600.00		Tierodman Auto Center, Inc.
	Tires - for NDC vehicles (8) - MR in 2017, awarded in January 2018	FAD	Small Value														35,823.20	35,823.20		29,320.80	29,320.80		Tyemart, Inc.
	Batteries for NDC Vehicles (5)	FAD	Shopping /Small Value														43,902.40	43,902.40		43,100.00	43,100.00		
	Battery for Toyota Altis SHU 936	FAD	Small Value														5,000.00	5,000.00		4,950.00	4,950.00		Tierodman Auto Center, Inc.
	Battery for Isuzu Sportivo SHY 224	FAD	Small Value														6,000.00	6,000.00		5,850.00	5,850.00		Tierodman Auto Center, Inc.
	Battery for Toyota Innova 2858	FAD	Small Value														6,000.00	6,000.00		6,000.00	6,000.00		Tierodman Auto Center, Inc.
	Battery for Toyota Vios SAA 7829	FAD	Small Value														6,500.00	6,500.00		6,500.00	6,500.00		Tierodman Auto Center, Inc.
	Battery for Toyota Revo SGH 886	FAD	Small Value														7,000.00	7,000.00		6,500.00	6,500.00		Tierodman Auto Center, Inc.
	Battery for Toyota Revo SFX 696	FAD	Small Value														7,000.00	7,000.00		6,900.00	6,900.00		Tierodman Auto Center, Inc.
	Battery for NDC Vehicle (1) - MR in 2017, awarded in January	FAD	Small Value														6,402.40	6,402.40		6,400.00	6,400.00		Tierodman Auto Center, Inc.
	Pest Control	FAD	Small Value														99,600.00	99,600.00		62,970.00	62,970.00		
	NDC Building																			52,770.00	52,770.00		Power House Pest Control Services
	Open Parking Area																			10,200.00	10,200.00		Power House Pest Control Services
	Rental of Photocopiers	FAD	Small Value														180,000.00	180,000.00		159,300.00	159,300.00		U-BIX
	Record Storage	FAD	Small Value														450,000.00	450,000.00		355,077.90	355,077.90		Lane Archives Technologies Corporation
	Plant Rental	FAD	Small Value														130,000.00	130,000.00		107,520.00	107,520.00		Tecson Orchids Corporation
	PLDT	FAD	Direct Contracting														700,000.00	700,000.00		619,223.34	619,223.34		PLDT
	Smart	FAD	Direct Contracting														140,000.00	140,000.00		139,287.66	139,287.66		Smart Communications, Inc.
	Globe	FAD	Direct Contracting														110,000.00	110,000.00		89,860.29	89,860.29		Globe Telecom
	Smart Bro Pocket Wi-fi	FAD	Direct Contracting														35,000.00	35,000.00		29,928.00	29,928.00		Smart Communications, Inc.
	Gasoline (Shell Fleet Card)	FAD	Direct Contracting														800,000.00	800,000.00		783,932.06	783,932.06		Pilpinas Shell Petroleum Corp.
	Meralco	FAD	Direct Contracting														2,800,000.00	2,800,000.00		1,860,023.59	1,860,023.59		MERALCO
	Manila Water System, Inc.	FAD	Direct Contracting														180,000.00	180,000.00		426,289.59	426,289.59		Manila Water Company, Inc.
	Repair and Maintenance of NDC Vehicles	FAD	Shopping / Small Value														423,307.57	423,307.57		420,950.63	420,950.63		
	Repair and maintenance of Toyota Revo SFX 696	FAD	Small Value														29,130.00	29,130.00		28,880.00	28,880.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Isuzu Sportivo SHY 224																16,900.00	16,900.00		16,600.00	16,600.00		Tierodman Auto Center, Inc.
																	6,590.00	6,590.00		6,590.00	6,590.00		Tierodman Auto Center, Inc.
																	10,230.00	10,230.00		10,230.00	10,230.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Toyota Altis SHU 936	FAD	Shopping (52.1.a)														8,930.00	8,930.00		8,770.00	8,770.00		Tierodman Auto Center, Inc.

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				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
																	5,100.00	5,100.00		4,800.00	4,800.00		Tierodman Auto Center, Inc.
																	6,510.00	6,510.00		6,510.00	6,510.00		Tierodman Auto Center, Inc.
																	39,150.00	39,150.00		39,150.00	39,150.00		Tierodman Auto Center, Inc.
																	8,810.00	8,810.00		8,810.00	8,810.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Hyundai Starex SKC 255	FAD	Small Value														19,620.00	19,620.00		19,620.00	19,620.00		Tierodman Auto Center, Inc.
																	5,420.00	5,420.00		5,420.00	5,420.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Toyota Innova ZDR 743	FAD	Small Value														27,710.00	27,710.00		27,590.00	27,590.00		Tierodman Auto Center, Inc.
																	6,400.00	6,400.00		6,400.00	6,400.00		Tierodman Auto Center, Inc.
																	30,720.00	30,720.00		30,720.00	30,720.00		Tierodman Auto Center, Inc.
																	42,820.00	42,820.00		42,820.00	42,820.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Toyota Revo SGH 886	FAD	Small Value														17,250.00	17,250.00		16,715.00	16,715.00		Tierodman Auto Center, Inc.
																	17,900.00	17,900.00		17,900.00	17,900.00		Tierodman Auto Center, Inc.
																	26,750.00	26,750.00		26,750.00	26,750.00		Tierodman Auto Center, Inc.
																	14,420.00	14,420.00		14,420.00	14,420.00		Tierodman Auto Center, Inc.
																	31,440.00	31,440.00		31,440.00	31,440.00		Tierodman Auto Center, Inc.
	Repair and maintenance of Innova YP2858	FAD	Small Value														19,213.48	19,213.48		19,213.48	19,213.48		Toyota Makati, Inc.
	Repair and maintenance of Vios YM8283	FAD	Small Value														7,060.09	7,060.09		6,417.04	6,417.04		Toyota Makati, Inc.
	Regular Preventive Maintenance of Toyota Innova YP 2858 and Toyota Vios YM8283 (MR Prepared in December 2017 and awarded in February 2018)																25,234.00	25,234.00		25,185.11	25,185.11		Toyota Makati, Inc.
	Repair and Maintenance of NDC Building	FAD	Shopping / Small Value														310,178.00	310,178.00		306,659.00	306,659.00		
	Condenser fan motor at 6th floor AHU room of NDC	FAD	Small Value														59,920.00	59,920.00		59,900.00	59,900.00		Coffel Aire Industries, Inc.
	Circuit Breaker	FAD	Shopping (52.1.a)														7,284.00	7,284.00		7,284.00	7,284.00		Malaya Lumber & Construction Supply, Inc.
	Repair of Perimeter Fence at the Open Parking Area of the NDC Building	FAD	Shopping (52.1.a)														4,220.00	4,220.00		4,220.00	4,220.00		Makati Finest Lumber & Hardware
		FAD															6,660.00	6,660.00		6,660.00	6,660.00		Royal Lumber and Construction Supply
		FAD															13,777.00	13,777.00		13,777.00	13,777.00		Malaya Lumber and Construction Supply
	Repair of Electrical Wiring and Replacement of Electrical Circuit Breaker with box at the Open parking area	FAD	Shopping (52.1.a)														7,202.00	7,202.00		7,202.00	7,202.00		McKinley General Merchandise
		FAD															1,080.00	1,080.00		1,080.00	1,080.00		Gray Trading and Paint Center
	Repair of Slab Roof Deck and Repairing of Corrugated Roof at the Canteen Area of the NDC Building	FAD	Shopping (52.1.a)														1,260.00	1,260.00		1,260.00	1,260.00		Malaya Lumber & Construction Supply, Inc.
		FAD															18,280.00	18,280.00		18,280.00	18,280.00		McKinley General Merchandise
																	9,075.00	9,075.00		9,075.00	9,075.00		Royal Lumber and Construction Supply
	Repair of Leak at the 3rd Floor Pantry Area and De-clogging at the 4th Floor Mop Sink Area	FAD	Shopping (52.1.a)														27,000.00	27,000.00		27,000.00	27,000.00		Infinite Enterprises
	Replacement of Defective Condenser Fan Motor at 8th Floor of NDC Building	FAD	Shopping (52.1.a)														59,920.00	59,920.00		59,920.00	59,920.00		Coffel Aire Industries, Inc.
	Repair of the Roof Gutter at the Side of Canteen Area of the NDC Building	FAD	Shopping (52.1.a)														30,000.00	30,000.00		27,001.00	27,001.00		DCEQ Construction
	Replacement of Compressor Motor at the 11th Floor ACU	FAD	Shopping (52.1.a)														28,000.00	28,000.00		28,000.00	28,000.00		Jemar Airconditioning & Refrigeration
	Replacement of Defective Main Gate Valve of the Water Supply at the 2nd Floor of the NDC Building	FAD	Shopping (52.1.a)														6,500.00	6,500.00		6,500.00	6,500.00		DCEQ Construction
	Replacement of Defective Steel Trench Grating at the Basement Ramp Area of the NDC Building including Repair of	FAD	Shopping (52.1.a)														30,000.00	30,000.00		29,500.00	29,500.00		DCEQ Construction
	Repair and Maintenance of Equipment, Furniture and Fixtures	FAD	Shopping / Small Value														145,000.00	145,000.00		89,821.60	89,821.60		
																	97,000.00	97,000.00		85,000.00	85,000.00		World Solution Technology Inc
																	4,821.60	4,821.60		4,821.60	4,821.60		Quad B Office Supplies Trade

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Electrical and Mechanical Certification of the NDC Building	FAD	Small Value														100,000.00	100,000.00					
	Window-type ACU for 7F Conference Room	FAD	Small Value														30,000.00		30,000.00	27,798.00		27,798.00	Abenson Ventures Inc.
	Supply of Labor and Materials for the Re-Piping, Leak Repair, Ceiling Restoration and Electrical Works Selected Areas of	FAD	Small Value														700,000.00		700,000.00	688,888.00		688,888.00	Infinite Enterprise
	Supply of Labor and Materials for the Application of Waterproofing Works (Floor Coating and Injection) at the 2/F AHU Room and G/F Canopy	FAD	Small Value														195,750.00		195,750.00	195,750.00		195,750.00	Ethanol Paints Coating and Waterproofing Services
	Supply of Labor and Materials for the Cleaning of Cistern Tank and Repainting of Overhead Tank of the NDC Building	FAD	Small Value														343,920.00		343,920.00	319,500.00		319,500.00	RWBD Building Repair and Maintenance Services
	Supply of Labor and Materials for the Air-balancing at the 6th, 7th and 8th Floor of the NDC Building	FAD	Small Value														300,000.00		300,000.00	163,500.00		163,500.00	Coffel Aire Industries, Inc.
	Treadmill (1)	FAD	Small Value														200,000.00		200,000.00	126,000.00		126,000.00	JB Music and Sports, Inc.
	Microwave oven (1) and Oven toaster (1)	FAD	Small Value														8,350.00	8,350.00		7,820.00	7,820.00		Abenson Ventures, Inc.
	Procurement of Grasscutters	FAD															14,500.00	14,500.00		14,480.00	14,480.00		DCEQ Construction
	Conduct of Table Appraisal/Valuation without Inspection of NDC Property	FAD	Small Value														376,000.00	376,000.00		320,000.00	320,000.00		Par Excellence Appraisal & Corporate
	Appraisal of Various Unserviceable Vehicles for Purposes of Sale	FAD	Small Value														10,000.00	10,000.00		6,000.00	6,000.00		Value Metrics, Inc.
	Supply and Installation of blinds at the Cashier's area	FAD	Small Value														20,000.00		20,000.00				
	Training and Development																						
	In-house Trainings (5 lots)	FAD	Small Value														360,000.00	360,000.00		292,000.00	292,000.00		
																	60,000.00	60,000.00		60,000.00	60,000.00		PMF Professional Advancement and Continuing Education
																	60,000.00	60,000.00		60,000.00	60,000.00		People Summit Training & Consulting Inc.
																	60,000.00	60,000.00		60,000.00	60,000.00		Synergy at Work Learning & Development Corp.
																	60,000.00	60,000.00		40,000.00	40,000.00		Synergy at Work Learning & Development Corp.
																	80,000.00	80,000.00		72,000.00	72,000.00		People Summit Training & Consulting Inc.
	GAD Plans and Budget (GAD Activities - 3 lots)	FAD	Small Value														340,000.00	340,000.00		-			
	Selection, Recruitment and Other Personnel Action																220,000.00	220,000.00		77,392.00	77,392.00		
	Psychological Testing for Recruitment (30)	FAD	Small Value														100,000.00	100,000.00		39,088.00	39,088.00		Vanguard Assessment and Behavioral Dynamics
	Publication of NDC Vacancies	FAD	Small Value														48,000.00	48,000.00		-			
																	48,000.00	48,000.00		22,982.40	22,982.40		Philippine Daily
																	24,000.00	24,000.00		15,321.60	15,321.60		Philippine Daily
	Supply, Delivery and Installation of Biometric Fingerprint Machine (with System Integration with the HRMIS) and Electromagnetic Door Locks Inclusive of Configuration and	FAD	Small Value														400,000.00		400,000.00	395,889.76		395,889.76	E.D.S. Innovations, Inc.
	NDC Anniversary (Shirts, Food and Venue)	Special Events	Small Value														87,000.00	87,000.00		54,250.00	54,250.00		Hizon's Restaurant and Catering Services, Inc.
	Events Coordinator for NDC's 100 th year and other Expenses	Special Events	Small Value														913,000.00	913,000.00					
	NDC Family Day (Shirts, Food, Venue and Activities)	Special Events	Shopping/Lease of Real Property/Small Value														300,000.00	300,000.00					
	NDC Christmas Related Expenses (Food, Venue and Activities)	Special Events	Small Value														580,000.00	580,000.00		408,315.00	408,315.00		
																				18,528.00	18,528.00		Chowking
																				9,395.00	9,395.00		Jollibee PRC
																				55,480.00	55,480.00		Excelente Ham
																				51,900.00	51,900.00		Merk & Tita Mary's Caterer
																				8,800.00	8,800.00		Lydes Lechon
																				264,212.00	264,212.00		Landmark

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Sports Day (Food, Materials, T-shirts, Venue and Facilitators)	Sports Development	Small Value/Lease of Real Property														36,000.00	36,000.00					
	CONSULTING SERVICES																5,986,000.04	5,446,000.04	540,000.00	4,560,611.08	4,020,611.08	540,000.00	
	Corporate Branding	Corplan	Small Value														1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		FATFREE INC.
	IT Consultant	Corplan	Small Value														135,000.00	135,000.00		135,000.00	135,000.00		Rosellito L. Zarsuela
	Consultant (Solar Project)	SPG	Highly Technical Consultants														45,000.00	45,000.00		44,444.44	44,444.44		Engr. Andrei Viduya
	JV Specialist	SPG	Highly Technical Consultants														600,000.00	600,000.00		300,000.00	300,000.00		Ernesto O. Severino
	Stakeholder Satisfaction Study	SPG	Small Value														750,000.00	750,000.00		714,500.00	714,500.00		Contact-Asia Svcs Inc.
	Consultancy Services (4)	FAD	Highly Technical Consultants														2,156,000.04	2,156,000.04					
		FAD	Highly Technical Consultants																	166,666.68	166,666.68		Atty. Aurora Ma. F. Tembol
		FAD	Highly Technical Consultants																	199,999.98	199,999.98		Josephine A. Batiller
		FAD	Highly Technical Consultants																	300,000.00	300,000.00		Liza H. Abiera
		FAD	Highly Technical Consultants																	400,000.02	400,000.02		Ma. Theresa R. Farol
	Consultancy Services for Building Improvements	FAD	Small Value														540,000.00		540,000.00	540,000.00		540,000.00	Jencho Joseph R. Troncales
	Consultant for Upgrading of FMS for Registration to BIR	FAD	Highly Technical Consultants														400,000.00	400,000.00		399,999.96	399,999.96		Rosellito L. Zarsuela
	Consultant for PFRS	FAD	Highly Technical Consultants														100,000.00	100,000.00		100,000.00	100,000.00		Jekell G. Salasagcol
	Consultant for ISO 9001:2015 QMS	ISO Task Force	Small Value														200,000.00	200,000.00		260,000.00	260,000.00		Ramela Constanza S. Mendra
	ISO 9001:2015 Refresher Courses (2)	ISO Task Force															60,000.00	60,000.00					
	Sub-Total																26,553,551.21	21,581,381.21	4,972,170.00	19,868,380.90	15,691,540.14	4,176,840.76	
	TOTAL																84,758,551.21	49,486,381.21	35,272,170.00	59,302,264.86	26,782,132.14	32,520,132.72	




SUBMITTED BY:


LILIA L. ARCE
NDC BAC Chairperson

APPROVED BY:


MA. LOURDES F. REBUENA
NDC General Manager

Legend:

-  Public Bidding (Goods, Works/Infrastructure Projects and Consulting Services)
-  Alternative Modes (Goods and Consulting Services)
-  Projects procured as of December 31, 2018

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
	GOODS											
	Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the 4F of I&I Bldg.	COA, MBC, PCCI, PICE	N/A	5/24/18	5/24/18	5/24/18	5/24/18	5/24/18				Awarded to Coffel Aire Industries Inc.
	Supply, Application and Installation of Waterproofing on Slab and Replacement of Roofing including Labor, Materials, Equipment, Tools and other Miscellaneous Accessories at the Roof Deck Penthouse Level of the I&I Building	COA, MBC, PCCI, PICE		8/10/18	8/10/18	8/10/18	8/10/18	8/10/18				Supply of labor and materials for the specified project Awarded to Thaumaturgy (Trade) Philippines
	Structural Stability Certification with Testing and Evaluation Report for NDC and I&I Buildings	COA, MBC, PCCI, PICE		7/12/18	7/12/18	7/12/18	7/12/18	7/12/18				Structural Stability Certification with Testing and Evaluation Report. Awarded to Ruel B. Ramirez & Associate
	Supply, Delivery and Installation of Air-conditioning System for the 11F of the NDC Building	COA, MBC, PCCI, PICE		9/14/18	9/14/18	9/14/18	9/14/18	9/14/18				Supply, installation and commissioning of the specified units. Awarded to Coffel Aire Industries, Inc.
	General Services	COA, MBC, PCCI, PICE		8/10/18	8/10/18	8/10/18	8/10/18	8/10/18				Messenger and Janitorial Services. Awarded to Anchor Human Resources Development
	Security Services	COA, MBC, PCCI, PICE		8/11/17	8/11/17	8/11/17	8/11/17	8/11/17				Awarded to Lifeguard Archangels Security Agency Corp.
	Agency Services on the Provision of Office Personnel and Drivers for NDC	COA, MBC, PCCI, PICE		8/24/18	8/24/18	8/24/18	8/24/18	8/24/18				Agency services on the provision of personnel and drivers
	WORKS/INFRASTRUCTURE PROJECTS											
	Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation and General Repair of Selected Areas of the NDC Building	COA, MBC, PCCI, PICE		8/1/18	8/1/18	8/1/18	8/1/18	8/1/18				Supply of labor and materials for the specified project
	CONSULTING SERVICES											
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and Commercial Complex Project											Failure of procurement through small value procurement
		COA, MBC, PCCI, PICE	N/A	03/30/2018	03/30/2018	03/30/2018	03/30/2018	03/30/2018				1st Failed Bidding. Bidder failed the eligibility requirements.
		COA, MBC, PCCI, PICE	N/A	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018				2nd Failed Bidding. Bidder failed the eligibility requirements.
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and											Service Fees for the specified project. Two (2) failed public bidding. Negotiated procurement
	Sub-Total											
	GOODS											
	Common-use Supplies for the Procurement Service (PS):											
	Office Supplies											Includes electrical, computer, office supplies/consumables
	Common-use Supplies (non-PS):											
	Various Office Supplies											Items not available in the Procurement Service.
	Various Supplies											Items not available in the Procurement Service.
	Customized Data File Folder											Items not available in the Procurement Service.
	Various Office Supplies											Items not available in the Procurement Service.
												Items not available in the Procurement Service.
												Items not available in the Procurement Service.

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
												Items not available in the Procurement Service.
												Items not available in the Procurement Service.
	Various Supplies											Items not available in the Procurement Service.
	HP CE411A (HP 305), Cyan											Items not available in the Procurement Service.
	HP CF248A (HP 48A) Black											Items not available in the Procurement Service.
	Copy Paper, Short											Items not available in the Procurement Service.
	2 Layer File Cabinet (4)											Items not available in the Procurement Service.
	Digital Voice Recorder (1)											No procurement made
	MS Office License for PC (50)											Items not available in the Procurement Service.
	MS Office License for MAC Home and Business											No procurement made
	LED for Boardroom with Mounting and Installation (1)											No procurement made
	Laser Printer - Colored (1)											Items not available in the Procurement Service.
	Laser Printer - Black (1)											Items not available in the Procurement Service.
	3LCD Projector with Installation and Commissioning											Items not available in the Procurement Service.
	Mini Tablet (1)											Items not available in the Procurement Service.
	Drone											Items not available in the Procurement Service.
	Rechargeable Batteries (111)											No procurement made
	Database Server											Items not available in the Procurement Service.
	UPS Secure (Biometrics)											No procurement made
	UPS (5 - for General Use)											Items not available in the Procurement Service.
	Laptop (2)											Items not available in the Procurement Service.
	Electronic Typewriter (1)											Items not available in the Procurement Service.
	Printing of Billing Forms (20 Pads)											Items not available in the Procurement Service.
	Printing of Non-VAT OR (10 Booklets)											Items not available in the Procurement Service.
	Printing of VAT official Receipts											Purchase of the specified item
	Other Goods Procurement:											
	4.0 cu. Ft. Refrigerator (1)											Purchase of the specified item
	Special Corporate Giveaways											Purchase of special corporate giveaway items
	Newspaper Publication											Fees for the specified project
	Corporate Giveaways											Purchase of corporate giveaway items
	IT Services											Fees for the specified project
	PGS Third Party Audit											No procurement made
	Planning Conference 2018											Agency Planning Venue and Facilitation Services
	Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building											Venue of the specified activity
	Facilitation Services											Fees for the Facilitation Services
	Planning Conference 2019											Awarded 2019
	Publication of Invitation to Bid (10)											Publication of ITB (lease and sale of properties)
	Three-day publication of Invitation to Bid for the Sale of											Publication of ITB (lease and sale of properties)
	Two-day publication of invitation for the lease of nine (9)											Publication of ITB (lease and sale of properties)
	Appraisal of Properties (13)											Appraisal Fees for Third-Party Valuation of
	Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial											Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property											Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Campo Islam, Zamboanga City											Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Talisay, Santa Fe, Cebu City											Appraisal Fees for Third-Party Valuation of Properties

Code (PAP)	Procurement	Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
													Appraisal Fees for Third-Party Valuation of Properties
		Contract for the maintenance for two (2) units service elevators											Maintenance of the specified units
		Fencing of Bongabon Property											Procurement was Cancelled
		Supply of Labor and Tools for the Cleaning and Grubbing of the											Supply of labor and tools for the specified project
		Supply of Labor and Sundry Materials for recutting of Hoisting Rope for the Mitsubishi Elevator #1 at the I&I Bldg.											Supply of labor and materials for the specified project
		Replace, supply, Installation & testing of Condenser Fan Motor at the 5/F (I&I Bldg.)											Supply of labor and materials for the specified project
		Elevator Preventive Maintenance											Maintenance of the specified units
		Exit Signage/Emergency Lights/Fire extinguishers											No procurement made
		Refilling of various Fire Extinguishers											Supply and delivery of the specified items
		Emergency Lights and Exit Light Signages - MR in 2017, awarded in January 2018											Supply and delivery of the specified items
		Genset preventive maintenance											Maintenance of the specified units
		Electrical equipment, devices, lighting consumables											Supply and delivery of the specified items
		Various Lighting Fixtures - MR in 2017, awarded in January 2018											Supply and delivery of the specified items
		Tires - for NDC vehicles (10)											Supply and delivery of the specified items
		Tires for Toyota Innova 2858											Supply and delivery of the specified items
		Tires for Altis SH U936											Supply and delivery of the specified items
		Tires - for NDC vehicles (8) - MR in 2017, awarded in January 2018											Supply and delivery of the specified items
		Batteries for NDC Vehicles (5)											Supply and delivery of the specified items
		Battery for Toyota Altis SHU 936											Supply and delivery of the specified items
		Battery for Isuzu Sportivo SHY 224											Supply and delivery of the specified items
		Battery for Toyota Innova 2858											Supply and delivery of the specified items
		Battery for Toyota Vios SAA 7829											Supply and delivery of the specified items
		Battery for Toyota Revo SGH 886											Supply and delivery of the specified items
		Battery for Toyota Revo SFX 696											Supply and delivery of the specified items
		Battery for NDC Vehicle (1) - MR in 2017, awarded in January 2018											Supply and delivery of the specified items
		Pest Control											Procurement of specified services.
		NDC Building											Procurement of specified services.
		Open Parking Area											Procurement of specified services.
		Rental of Photocopiers											Rental of Photocopiers for Daily Operations/Functions
		Record Storage											Procurement of specified services.
		Plant Rental											Procurement of specified services.
		PLDT											Communication Services for Daily Operations
		Smart											Communication Services for Daily Operations
		Globe											Communication Services for Daily Operations
		Smart Bro Pocket Wi-fi											Communication Services for Daily Operations
		Gasoline (Shell Fleet Card)											Supply of Gasoline for NDC Vehicles
		Meralco											Electricity Charges
		Manila Water System, Inc.											Water Charges
		Repair and Maintenance of NDC Vehicles											Supply of labor and materials for the specified project
		Repair and maintenance of Toyota Revo SFX 696											Supply of labor and materials for the specified project
		Repair and maintenance of Isuzu Sportivo SHY 224											Supply of labor and materials for the specified project
													Supply of labor and materials for the specified project
													Supply of labor and materials for the specified project
		Repair and maintenance of Toyota Altis SHU 936											Supply of labor and materials for the specified project

[illegible]

[illegible]

[illegible]