

# **National Development Company**



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



e P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actua	I Procurem	ent Activity				Source of	Estim	ated Budget	(PhP)	Con	tract Cost (F	PhP)	Winnir Bidde
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference		Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	co	
	GOODS		PUBLIC BIDDING										1 1 1 1 1			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	
0	supply, Installation and Commissioning of One (1) 20TR and the (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the 4F of 1&l 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 Industrie
ar E	supply, Application and Installation of Waterproofing on Slab nd Replacement of Roofing including Labor, Materials, quipment, Tools and other Miscellaneous Accessories at the toof 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	Thaum (Tra Philipp
	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. Asso
	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	Coffe
G	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		Ancho
S	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		-			Life Archange Agen
	agency Serviceson on the Provision of Office Personnel and Orivers 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
	WORKS/INFRASTRUCTURE PROJECTS																14,000,000.00		14,000,000.00	13,971,841.96		13,971,841.96	
In	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 M Constru Realty D Corp
	CONSULTING SERVICES																4,000,000.00	12	4,000,000.00	3,995,000.00		3,995,000.00	
E	Ipdating 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				
	Ipdating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and	AMG	Negotiated Procurement - Two Failed Biddings	•			i (oposai)	Troposary									4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	TAN
	Sub-Total		DEFECT OF STREET	To Tarket	E TO PERSON	HITELDAY			NEW TOWN			14 5 1	Mary Mary			I STATE OF THE	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	W. L. 1900	ALTERNATIVE MODES	1000		THE RESERVE TO SERVE THE PERSON NAMED IN		CONTRACTOR OF THE PERSON OF TH	100	The state of the s		NICE OF		1000	A	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	1000
C	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		Procur
C	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	
1	Various Office Supplies	FAD	Shopping (52.1.b)														102,080.00	102,080.00		31,500.00	31,500.00		Que
																				39,160.00	39,160.00		Sunsit Ven
V	Various Supplies	FAD	Shonning (52.1 h)																	22,605.00	22,605.00		Ban B
1		, AU	Shopping (52.1.b)														59,260.00	59,260.00		17,520.00	17,520.00		Motas
																				35,400.00	35,400.00		Sunsi
-	Customized Data File Falder	CAD	01																	450.00	450.00		Ve
		FAD	Shopping (52.1.b)														37,500.00	37,500.00		35,075.00	35,075.00		Interio
V	Various Office Supplies	FAD	Shopping (52.1.b)														20,840.00	20,840.00		8,824.00	8,824.00		Ban B
																				3,000.00	3,000.00		Int
																-				6,800.00	6,800.00		Triple
1																				0,000.00	0,000.00		

ode PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actua	I Procureme	ent Activity				Source of	Estima	ated Budget (	(PhP)	Con	tract Cost (P	hP)	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	Funds	Total	MOOE	со	Total	MOOE	со	
		FAD															17,000.00	17,000.00		16,150.00	16,150.00		Ban Bee Commercial
		FAD															52,090.00	52,090.00		44,875.00	44,875.00		Sunshine Of
Vani	ious Cussiles	FAD	Changing (EQ 4 h)														73,500.00	73,500.00		69,075.00	69,075.00		Ventures C Ban Be
			Shopping (52.1.b)																				Commercial
HP	CE411A (HP 305), Cyan	FAD	Shopping (52.1.b)														18,000.00	18,000.00		15,000.00	15,000.00		Sunshine Offi Ventures C
HP	CF248A (HP 48A) Black	FAD	Shopping (52.1.b)														16,000.00	16,000.00		14,415.00	14,415.00		Epartners So Inc.
Cop	by Paper, Short	FAD	Shopping (52.1.b)														7,000.00	7,000.00		7,000.00	7,000.00		Triplex Ente
2 La	ayer File Cabinet (4)	OGM & FMG	Shopping (52.1.b)														28,000.00	28,000.00		26,280.00	26,280.00		Magne Enterpri
Digi	ital Voice Recorder (1)	SPG	Shopping (52.1.b)														8,000.00	8,000.00					
-	Office License for PC (50)	Corplan	Shopping (52.1.b)														580,000.00	580,000.00		544,500.00	544,500.00		Infobah Communicatio
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		lmax Techno
LED	O for Boardroom with Mounting and Installation (1)	Corplan	Shopping (52.1.b)														370,000.00		370,000.00	288,529.00		288,529.00	Armlink Con
_	er Printer - Colored (1)	Corplan	Shopping (52.1.b)							-							25,000.00		25,000.00	24,220.00		24,220.00	Contro
										-							13,500.00			4,822.00		4,822.00	Epartners Sol
-	er Printer - Black (1)	Corplan	Shopping (52.1.b)																13,500.00				
3LC	CD Projector with Installation and Commissioning	Corplan	Shopping (52.1.b)														983,000.00		983,000.00	667,926.00		667,926.00	Center
Min	i Tablet (1)	Corplan	Small Value														38,000.00		38,000.00	36,495.00		36,495.00	EPartners Sol
Dro	ne	Corplan	Shopping (52.1.b)														123,000.00		123,000.00	120,000.00		120,000.00	) BayanP Technologie
Rec	chargeable Batteries (111)	Corplan	Shopping (52.1.b)														30,000.00	30,000.00					1 6CHIOLOGES
_	labase Server	Corplan	Shopping (52.1.b)														495,000.00		495,000.00	410,000.00		410,000.00	
UPS	S Secure (Biometrics)	Corplan	Shopping (52.1.b)				1										6,000.00	6,000.00	100,000.00	6,000.00	6,000.00		E-Partners Si
	S (5 - for General Use)	Corplan	Shopping (52.1.b)														18,000.00	18,000.00		16,074.00	16,074.00		E-Partners Si
	otop (2)	Corplan	Shopping (52.1.b)														175,000.00		175,000.00	149,523.00		149,523.00	) Imax Technolog
Ele	ctronic Typewriter (1)	FAD	Small Value														20,000.00		20,000.00	18,000.00		18,000.00	
Prin	nting of Billing Forms (20 Pads)	FAD	Shopping (52.1.b)				-										20,000.00	20,000.00		17,000.00	17,000.00		Solutions. Qualiprint
	nting of Non-VAT OR (10 Booklets)	FAD	Shopping (52.1.b)														6,000.00	6,000.00		6,000.00	6,000.00		Qualiprin
-	ting of VAT official Receipts	FAD	Shopping (52.1.b)														18,000.00	18,000.00		15,000.00	15,000.00		Qualiprin
_	er Goods Procurement:																4,726,410.00	4,726,410.00		3,228,143.60	3,228,143.60		
4.0 c	cu. Ft. Refrigerator (1)	OGM	Small Value														12,000.00	12,000.00		7,998.00	7,998.00		Abens
Spec	cial Corporate Giveaways	OGM	Small Value/Shopping														100,000.00	100,000.00		19,500.00	19,500.00		Philippi Homestyle Holiday D Associal
News	spaper Publication	SPG	Small Value														260,000.00	260,000.00		30,000.00	30,000.00		Philippine Dail
Corp	orate Giveaways	Special Events	Small Value														200,000.00	200,000.00		166,880.00	166,880.00		BiNs One
-	ervices	Corplan	Small Value														20,000.00	20,000.00		20,000.00	20,000.00		Joshua N. I
PGS	Third Party Audit	Corplan	Small Value														250,000.00	250,000.00					1
-	ning Conference 2018	Corplan	Lease of Real Property/D	rect Contracting													650,000.00	650,000.00		592,408.00	592,408.00		
Ver		Corplan	Lease of Real Property														410,000.00	410,000.00		393,600.00	393,600.00		Baguio Court Corporali
Fac	cilitation Services	Corplan	Direct Contracting														200,000.00	200,000.00		198,808.00	198,808.00		Institute for Solid Inc
Plan	ning Conference 2019	Corplan	Lease of Real Property/D	rect Contracting													700,000.00	700,000.00		340,000.00	340,000.00		Taal Vista
-	lication of Invitation to Bid (10)	AMG	Small Value														65,000.00	65,000.00					
_	ree-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 Dai
_	o-day publication of invitation for the lease of nine (9)	AMG	Small Value																	22,982.40	22,982.40		Philippine Dai
-	raisal of Properties (13)	AMG	Small Value														310,000.00	310,000.00					1
Thi		AMG	Small Value																	170,000.00	170,000.00		Topconsu
Thi		AMG	Small Value																	12,000.00	12,000.00		Cal-Fil Appr Manageme
	d party appraisal company to conduct valuation with action of NDC's Brgy. Campo Islam, Zamboanga City	AMG	Small Value																	35,000.00	35,000.00		Cal-Fil Appri Manageme
Thi	auk.	AMG	Small Value																	33,000.00	33,000.00		Cal-Fil Appra Managemen

Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actua	al Procurem	ent Activity				Source of	Estima	ated Budget	(PhP)	Con	tract Cost (F	PhP)	Winnin
			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	Funds	Total	MOOE	со	Total	MOOE	co	
		Small Value																	29,000.00	29,000.00		Royal Asia A Corporat
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 E Equipment In
Fencing of Bongabon Property	AMG	Small Value														350,000.00	350,000.00		344,980.00	344,980.00		Infinite En
Supply of Labor and Tools for the Cleaning and Grubbing of th	AMG	Small Value														185,000.00	185,000.00		185,000.00	185,000.00		Opni Inc
Supply of Labor and Sundry Materials for recutting of Hoisting		Direct Contracting														31,920.00	31,920.00		31,920.00	31,920.00		Internationa
Rope for the Mitsubishi Elevator #1 at the I&I Bldg.  Replace, supply, Installation & testing of Condenser Fan	AMG	Direct Contracting														45,000.00	45,000.00		45,000.00	45,000.00		Equipm Coffel Aire
Motor at the 5/F (I&I Bldg.)																, a b = 2 p = (a - 1 ) , do				Matter-Co.e.s		Incorp Fujite
Elevator Preventive Maintenance	FAD	Direct Contracting														156,000.00	156,000.00		130,800.00	130,800.00		ruje
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		Dacrisdeek
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 C
Genset preventive maintenance	FAD	Small Value														70,000.00	70,000.00		65,000.00	65,000.00		JT Max Pox
Electrical equipment, devices, lighting consumables	FAD	Shopping /Small Value														100,000.00	100,000.00		10,320.00	10,320.00		Ecoshift (
Various Lighting Fixtures - MR in 2017, awarded in January 2018	FAD	Shopping														27,500.00	27,500.00		18,798.00	18,798.00		Greatphil I
Tires - for NDC vehicles (10)	FAD	Small Value	-	-												64 868 88	C4 0C0 00		55,360.80	55,360.80		+
Tires for Toyota Innova 2858	FAD		-	-												61,863.20	61,863.20			16,440.00		Tyrem
Tires for Altis SH U936	FAD	Small Value		-			-					-	-			16,440.00	16,440.00		16,440.00	9,600.00		Tierodn
		Small Value														9,600.00	9,600.00		9,600.00			Con
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		1,710
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		Tierod
Battery for Isuzu Sportivo SHY 224	FAD	Small Value														6,000.00	6,000.00		5,850.00	5,850.00		Tierod
Battery for Toyota Innova 2858	FAD	Small Value														6,000.00	6,000.00		6,000.00	6,000.00		Tierod
Battery for Toyota Vios SAA 7829	FAD	Small Value														6,500.00	6,500.00		6,500.00	6,500.00		Tierod
Battery for Toyota Revo SGH 886	FAD	Small Value														7,000.00	7,000.00		6,500.00	6,500.00		Tierod
Battery for Toyota Revo SFX 696	FAD	Small Value														7,000.00	7,000.00		6,900.00	6,900.00		Tierod
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		Cen
Pest Control	FAD	Small Value														99,600.00	99,600.00		62,970.00	62,970.00		Cont
NDC Building																			52,770.00	52,770.00		Power H
Open Parking Area			1			-				1									10,200.00	10,200.00		Control Power H
Rental of Photocopiers	FAD	Small Value	-	-		-				-						180,000.00	180,000.00		159,300.00	159,300.00	-	Control
Record Storage	FAD	Small Value														450,000.00	450,000.00		355,077.90	355,077.90		Lane A Techr
Plant Rental	FAD	Small Value														130,000.00	130,000.00		107,520.00	107,520.00		Tecsor Corp
PLDT	FAD	Direct Contracting														700,000.00	700,000.00		619,223.34	619,223.34		F
Smart	FAD	Direct Contracting														140,000.00	140,000.00		139,287.66	139,287.66		s
Globe	FAD	Direct Contracting														110,000.00	110,000.00		89,860.29	89,860.29		Globe
Smart Bro Pocket Wi-fi	FAD	Direct Contracting														35,000.00	35,000.00		29,928.00	29,928.00		s
Gasoline (Shell Fleet Card)	FAD	Direct Contracting														800,000.00	800,000.00		783,932.06	783,932.06		Pilipi
Meralco	FAD	Direct Contracting		-								-				2,800,000.00	2,800,000.00		1,860,023.59	1,860,023.59		Petrol
Manila Water System, Inc.	FAD	Direct Contracting	-	-		-		-		-						180,000.00	180,000.00		426,289.59	426,289.59	-	Mar
Repair and Maintenance of NDC Vehicles	FAD	Shopping / Small Value														423,307.57	423,307.57		420,950.63	420,950.63		Come
																						Tieros
Repair and maintenance of Toyota Revo SFX 696	FAD	Small Value														29,130.00	29,130.00		28,880.00	28,880.00		Cer
Repair and maintenance of Isuzu Sportivo SHY 224																16,900.00	16,900.00		16,600.00	16,600.00		Tierod
																6,590.00	6,590.00		6,590.00	6,590.00		Tierod Cen
																10,230.00	10,230.00		10,230.00	10,230.00		Tierodn
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		Tierodr Cent

ode (AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actua	I Procureme	ent Activity				Source of	Estima	ated Budget (	PhP)	Con	tract Cost (P	hP)	Winnin 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	Funds	Total	MOOE	СО	Total	MOOE	со	
																	5,100.00	5,100.00		4,800.00	4,800.00		Tierodman Center: I
																	6,510.00	6,510.00		6,510.00	6,510.00		Tierodman
																	39,150.00	39,150.00		39,150.00	39,150.00		Tierodman Center
																	8,810.00	8,810.00		8,810.00	8,810.00		Tierodman Center
	Repair and maintenance of Hyundai Starex SKC 255	FAD	Small Value														19,620.00	19,620.00		19,620.00	19,620.00		Tierodinar Center
																	5,420.00	5,420.00		5,420.00	5,420.00		Tierodma Center
	Repair and maintenance of Toyota Innova ZDR 743	FAD	Small Value														27,710.00	27,710.00		27,590.00	27,590.00		Tierodma
	*																6,400.00	6,400.00		6,400.00	6,400.00		Center Tierodma
																	30,720.00	30,720.00		30,720.00	30,720.00		Center. Tierodma
-																	42,820.00	42,820.00		42,820.00	42,820.00		Center Tierodma
-	Repair and maintenance of Toyota Revo SGH 886	FAD	Small Value								-						17,250.00	17,250.00		16,715.00	16,715.00		Center
-	Topon and manifoldiness of Topota Nevo Con 1000	I NO	Official Volume														17,900.00	17,900.00		17,900.00	17,900.00		Center Tierodma
-																		200 (0000000000000000000000000000000000		26,750.00	26,750.00		Center
																	26,750.00	26,750.00					Center Tierodma
_																	14,420.00	14,420.00		14,420.00	14,420.00		Center Tierodma
																	31,440.00	31,440.00		31,440.00	31,440.00		Center
	Repair and maintenance of Innova YP2858	FAD	Small Value														19,213.48	19,213.48		19,213.48	19,213.48		Toyota N
	Repair and maintenance of Vios YM8283	FAD	Small Value														7,060.09	7,060.09		6,417.04	6,417.04		Toyota N
ā	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 N
1	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 In
-	Circuit Breaker	FAD	Shopping (52.1.a)	-			-										7,284.00	7,284.00		7,284.00	7,284.00		Inc. Malaya Lu
			30 50 0																				Construction Makati Finest
1	Repair of Perimeter Fence at the Open Parking Area of the NDC Building		Shopping (52.1.a)														4,220.00	4,220.00		4,220.00	4,220.00		Hardw Royal Lum
		FAD															6,660.00	6,660.00		6,660.00	6,660.00		Construction  Malaya Lui
		FAD															13,777.00	13,777.00		13,777.00	13,777.00		Constructi
	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 Mercha
		FAD															1,080.00	1,080.00		1,080.00	1,080.00		Gray Tra Paint
	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 L Constructi Ir
		FAD															18,280.00	18,280.00		18,280.00	18,280.00		McKinley Merch
																	9,075.00	9,075.00		9,075.00	9,075.00		Royal Lu Construct
	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 E
	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		Coffe Industr
	the NDC Building	FAD	Shopping (52.1.a)														30,000.00	30,000.00		27,001.00	27,001.00		Je
	Replacement of Compressor Motor at the 11th Floor ACU	FAD	Shopping (52.1.a)														28,000.00	28,000.00		28,000.00			Aircond Refrig
	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 Co
	Replacement of Defective Steel Trench Grating at the Basement Ramp Area of the NDC Building including Repair of		Shopping (52.1.a)														30,000.00	30,000.00		29,500.00	29,500.00		DCEQ Co
	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 S Technol
		1		1													4,821.60	4,821.60		4,821.60	4,821.60		Quad B Supplies

Wind Suppp Cellin Suppp Water AHU AHU Suppp Tank Suppp Tank Micro Micro NDC Cond NDC Appr Sale Suppp Train T	dow-type ACU for 7F Conference Room  Fiply of Labor and Materials for the Re-Piping, Leak Repair, ing Restoration and Electrical Works Selected Areas of ply of Labor and Materials for the Application of erproofing Works (Floor Coating and Injection) at the 2/F  I Room and G/F Canopy  ply of Labor and Materials for the Cleaning of Cistern  k and Repainting of Overhead Tank of the NDC Building  ply of Labor and Materials for the Air-balancing at the 6th, F  and 8th Floor of the NDC Building  shift of Canopy  provided the NDC Building  dimit (1)  Fowave oven (1) and Oven toaster (1)  proverment of Grasscutters  duct of Table Appraisal/Valuation without Inspection of F  Property  raisal of Various Unserviceable Vehicles for Purposes of F  ply and Installation of blinds at the Cashier's area  ping and Development	FAD FAD	Small Value	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total  100,000.00  30,000.00  700,000.00  195,750.00  343,920.00	MOOE 100,000.00	30,000.00 700,000.00 195,750.00	27,798.00 688,888.00 195,750.00	MOOE	27,798.00 688,888.00 195,750.00	Infinite Enterpri  Ethaneli Paints-Coal and Waterproofing Services  RWBO Building Reg and Maintenance
Wind Suppp Cellin Suppp Water AHU AHU Suppp Tank Suppp Tank Micro Micro NDC Cond NDC Appr Sale Suppp Train T	dow-type ACU for 7F Conference Room  Fiply of Labor and Materials for the Re-Piping, Leak Repair, ing Restoration and Electrical Works Selected Areas of ply of Labor and Materials for the Application of erproofing Works (Floor Coating and Injection) at the 2/F  I Room and G/F Canopy  ply of Labor and Materials for the Cleaning of Cistern  k and Repainting of Overhead Tank of the NDC Building  ply of Labor and Materials for the Air-balancing at the 6th, F  and 8th Floor of the NDC Building  shift of Canopy  provided the NDC Building  dimit (1)  Fowave oven (1) and Oven toaster (1)  proverment of Grasscutters  duct of Table Appraisal/Valuation without Inspection of F  Property  raisal of Various Unserviceable Vehicles for Purposes of F  ply and Installation of blinds at the Cashier's area  ping and Development	FAD FAD FAD FAD FAD FAD FAD FAD FAD	Small Value														30,000.00 700,000.00 195,750.00	100,000.00	700,000.00 195,750.00	688,888.00 195,750.00		688,888.00 195,750.00	Infinite Enterp Ethaneli Paints-Co and Waterproof Services RWBD Building R and Maintenan
Support Ceilining Support Ceil	ply of Labor and Materials for the Re-Piping, Leak Repair, Fing Restoration and Electrical Works Selected Areas of ply of Labor and Materials for the Application of erproofing Works (Floor Coating and Injection) at the 2/F Room and G/F Canopy ply of Labor and Materials for the Cleaning of Cistern k and Repainting of Overhead Tank of the NDC Building ply of Labor and Materials for the Air-balancing at the 6th, Find Building and Stripping of the NDC Building and Stripping of Stripping and Development	FAD	Small Value														700,000.00 195,750.00		700,000.00 195,750.00	688,888.00 195,750.00		688,888.00 195,750.00	Infinite Enterp Ethaneli Paints-Co and Waterproof Services RWBD Building R and Maintenan
Ceilin Supp Wate AHU Supp Tank Supp 7th a Treac Micro Procu Cond NDC Appr: Sale Supp Train	ing Restoration and Electrical Works Selected Areas of ply of Labor and Materials for the Application of erproofing Works (Floor Coating and Injection) at the 2/F Room and G/F Canopy ply of Labor and Materials for the Cleaning of Cistern k and Repainting of Overhead Tank of the NDC Building ply of Labor and Materials for the Air-balancing at the 6th, F and 8th Floor of the NDC Building admill (1) Floor of the NDC Building admill (1) Floor and Materials for the Air-balancing at the 6th, F and 8th Floor of the NDC Building admill (1) Floor and Floor of the NDC Building admill (1) Floor and Floor of the NDC Building admill (1) Floor and Floor of the NDC Building admill (1) Floor and Floor of Grasscutters Floor of Grassc	FAD FAD FAD FAD FAD FAD FAD FAD	Small Value  Small Value  Small Value  Small Value  Small Value  Small Value														195,750.00		195,750.00	195,750.00		195,750.00	Ethaneli Paints-Co and Waterproof Services RWBO Building R and Maintenan
Wate AHU Supp Tank Supp 7th a Treac Micro Procu Cond NDC Approx Sale Supp Train	erproofing Works (Floor Coating and Injection) at the 2/F Room and G/F Canopy ply of Labor and Materials for the Cleaning of Cistern k and Repainting of Overhead Tank of the NDC Building ply of Labor and Materials for the Air-balancing at the 6th, F and 8th Floor of the NDC Building admill (1)  wave oven (1) and Oven toaster (1)  purement of Grasscutters  duct of Table Appraisal/Valuation without Inspection of F Property Traisal of Various Unserviceable Vehicles for Purposes of F P and Installation of blinds at the Cashier's area  Fing and Development	FAD FAD FAD FAD FAD FAD FAD	Small Value Small Value Small Value Small Value Small Value																				and Waterproofs Services RWBO Building Ri and Maintenance
Tank Suppy 7th at Tread Micro Proce Cond NDC Appre Sale Supp Train	k and Repainting of Overhead Tank of the NDC Building ply of Labor and Materials for the Air-balancing at the 6th, and 8th Floor of the NDC Building admill (1)  wave oven (1) and Oven toaster (1)  purement of Grasscutters  duct of Table Appraisal/Valuation without Inspection of Property  raisal of Various Unserviceable Vehicles for Purposes of ply and Installation of blinds at the Cashier's area  Fing and Development	FAD FAD FAD FAD	Small Value Small Value Small Value														343 020 00		343,920.00	319,500.00		319,500.00	and Maintenance
7th at Tread Micro Proce Cond NDC Approx Sale Supp Train	and 8th Floor of the NDC Building  sidmill (1)  owave oven (1) and Oven toaster (1)  purement of Grasscutters  duct of Table Appraisal/Valuation without Inspection of  Property  raisal of Various Unserviceable Vehicles for Purposes of  ply and Installation of blinds at the Cashier's area  ping and Development	FAD FAD	Small Value Small Value														545,820.00						Services
Micro Proce Cond NDC Appre Sale Supp Train	owave oven (1) and Oven toaster (1)  Furumement of Grasscutters  Funduct of Table Appraisat/Valuation without Inspection of E Property  raisal of Various Unserviceable Vehicles for Purposes of Full Purposes of	FAD FAD	Small Value														300,000.00		300,000.00	163,500.00		163,500.00	Coffel Aire Industries, In
Cond NDC Appro Sale Supp Train	curement of Grasscutters  duct of Table Appraisal/Valuation without Inspection of Property  raisal of Various Unserviceable Vehicles for Purposes of ply and Installation of blinds at the Cashier's area  Fing and Development	FAD					1										200,000.00		200,000.00	126,000.00		126,000.00	JB Music and
Cond NDC Appro Sale Supp Train	duct of Table Appraisal/Valuation without Inspection of Property raisal of Various Unserviceable Vehicles for Purposes of Purpose	FAD															8,350.00	8,350.00		7,820.00	7,820.00		Sports, Inc. Abenson Venture
Cond NDC Appro Sale Supp Train	duct of Table Appraisal/Valuation without Inspection of Property raisal of Various Unserviceable Vehicles for Purposes of Purpose	FAD	Small Value													_	14,500.00	14,500.00		100000000000000000000000000000000000000	14,480.00		Inc.
Appro Sale Supp Train	Property  raisal of Various Unserviceable Vehicles for Purposes of F  ply and Installation of blinds at the Cashier's area F  rining and Development		Small Value																	14,480.00			DCEQ Construction
Sale Supp Train	ply and Installation of blinds at the Cashier's area Fining and Development	FAD															376,000.00	376,000.00		320,000.00	320,000.00		Par Excellence Appraisal & Corporate
Train	ning and Development		Small Value														10,000.00	10,000.00		6,000.00	6,000.00		Value Metrics
	The state of the s	AD	Small Value														20,000.00		20,000.00				
In.	have Tarisina (E late)																						
	n-house Trainings (5 lots)	AD	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 Profession Advancement ar Continuing Educa
																	60,000.00	60,000.00		60,000.00	60,000.00		People Summit Training & Consult Inc.
																	60,000.00	60,000.00		60,000.00	60,000.00		Synergy at Wor Learning & Development Co
																	60,000.00	60,000.00		40,000.00	40,000.00		Synergy at Wor Learning & Development Cor
																	80,000.00	80,000.00		72,000.00	72,000.00		People Summit Training & Consult Inc.
GAD	Plans and Budget (GAD Activities - 3 lots)	AD	Small Value														340,000.00	340,000.00					
Selec	ection, Recruitment and Other Personnel Action																220,000.00	220,000.00		77,392.00	77,392.00		
Ps	Psychological Testing for Recruitment (30)	FAD	Small Value														100,000.00	100,000.00		39,088.00	39,088.00		Vanguard Assessn and Behavioral Dynamics
Pi	Publication of NDC Vacancies	AD	Smalli Value														48,000.00	48,000.00					
																	48,000.00	48,000.00		22,982.40	22,982.40		Philippine Dail
_																	24,000.00	24,000.00		15,321.60	15,321.60		Philippine Dail
Mach	ply, Delivery and Installation of Biometric Fingerprint hine (with System Integration with the HRMIS) and tromagnetic Door Locks Inclusive of Configuration and	FAD	Small Value														400,000.00		400,000.00	395,889.76		395,889.76	E.D.S. Innovention 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 Catering Services,
Even	nts Coordinator for NDC's 100 <sup>th</sup> year and other Expenses	Special Events	Small Value														913,000.00	913,000.00					
		Special Events	Shopping/Lease of Real P	roperty/Small Valu	ie												300,000.00	300,000.00					
	Christmas Related Expenses (Food, Venue and Vities)	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		Jolibee PRC
																				55,480.00	55,480.00		Excelente Har
																				51,900.00	51,900.00		Mark & Tita Mar
																				8,800.00	8,800.00		Caterer Lydias Lechor
																				0,000.00	264,212.00		Landmark

de Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actua	l Procureme	ent Activity				Source of	Estima	ated Budget	(PhP)	Con	tract Cost (P	hP)	Winning Bidder
	Lina Goo.		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	Funds	Total	MOOE	со	Total	MOOE	со	
Sports Day (Food, Materials, T-shirts, Venue and Facilitators	Sports Development	Small Value/Lease of Rea	al Property													36,000.00	36,000.00					
CONSULTING SERVICES			13.	The Paris					BORN TO THE						16157	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 IN
IT Consultant	Corplan	Small Value														135,000.00	135,000.00		135,000.00	135,000.00		Roselito L. Zars
Consultant (Solar Project)	SPG	Highly Technical Consult	ants													45,000.00	45,000.00		44,444.44	44,444.44		Engr Andrei Vid
JV Specialist	SPG	Highly Technical Consult	ants													600,000.00	600,000.00		300,000.00	300,000.00		Emesto O. Sever
Stakeholder Satisfaction Study	SPG	Small Value														750,000.00	750,000.00		714,500.00	714,500.00		Contact-Asia Sn Inc
Consultancy Services (4)	FAD	Highly Technical Consult	ants													2,156,000.04	2,156,000.04					
	FAD	Highly Technical Consult	ants																166,666.68	166,666.68		Atty. Aurora Ma Timbol
	FAD	Highly Technical Consult	ants																199,999.98	199,999.98		Josephine A. Ba
	EAD	Highly Technical Consult																	300,000.00	300,000.00		Liza H. Abien
	FAD	Highly Technical Consult		-															400,000.02	400,000.02		Ma Theresa R. I
Consultancy Services for Building Improvements	FAD	Small Value	anto													540,000.00		540,000.00	540,000.00		540,000.00	Jericho Joseph Troncales
			1													400.000.00	400.000.00		399,999.96	399,999.96		Roselito L. Zars
Consultant for Upgrading of FMS for Registration to BIR	FAD	Highly Technical Consult		-		-	-		-					-		100,000.00	100,000.00		100.000.00	100,000.00		Jekell G. Salosa
Consultant for PFRS	FAD	Highly Technical Consult	ants			-	-			-		-		1		200,000.00	200.000.00		260,000.00	260,000.00		Romelia Constano
Consultant for ISO 9001:2015 QMS	100 10011.0110	Small Value	-	-		-			-							60.000.00	60.000.00		200,000.00	223,000		Mendru
ISO 9001:2015 Refresher Courses (2)	ISO Task Force											7					21,581,381.21	4,972,170.00	19 868 380 90	15,691,540.14	4,176,840.76	
Sub-Total																The state of the s	The second second	MARKET POST				
TOTAL	n was been			100												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:

APPROVED BY:

Legend:

Public Bidding (Goods, Works/Infrastructure Projects and Consulting Services)

Alternative Modes (Goods and Consulting Services)

Projects procured as of December 31, 2018

NDC BAC Chairperson

On		Invited Observers										(Explaining changes from the APP)
On		Obscivers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
On	GOODS											
	pply, Installation and Commissioning of One (1) 20TR and te (1) 25TR Air Handling Units (AHU) with Two (2) Air- oled Condenser Units for each AHU at the 4F of 1&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.
and Eq	pply, Application and Installation of Waterproofing on Slab d Replacement of Roofing including Labor, Materials, juipment, Tools and other Miscellaneous Accessories at the of 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
	ructural Stability Certification with Testing and Evaluation aport 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
	upply, Delivery and Installation of Air-conditioning System for a 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.
Ge	eneral 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
Se	ocurity 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.
	gency Serviceson on the Provision of Office Personnel and ivers 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											A local control of the local control
lm	ipply of Labor, Equipment and Materials for the provement of Façade, Interior Renovation and General epair 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							100			1	MERCHANIE SOMETHINE
En	odating of the Feasibility Study and Preparation of an invironmental Impact Study for the NDC Administrative and immercial 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.
	odating of the Feasibility Study and Preparation of an invironmental Impact Study for the NDC Administrative and											Service Fees for the specified project. Two (2) failed public bidding. Negotiated procureme
	Sub-Total					U validad						1 WO (2) Islinos public brouning. Hogolistica provisionio
	GOODS											
Cr	ommon-use Supplies for the Procurement Service (PS):					The state of	1000	2				A STATE OF STREET
	Office Supplies											Includes electrical, computer, office supplies/consumables
Cc	ommon-use Supplies (non-PS):											
	/arious Office Supplies											Items not available in the Procurement Service.
V	arious Supplies											Items not available in the Procurement Service.
C	ustomized Data File Folder											Items not available in the Procurement Service.
	A HOUSE CONTROL OF A STORY											Items not available in the Procurement Service.
V	arious Office Supplies											Items not available in the Procurement Service.  Items not available in the Procurement Service.
-											-	Items not available in the Procurement Service.

Observers Pre-Proc. Conference Co	ode	Procurement Program/Project	List of				Date of R	eceipt of Ir	nvitation				Remarks (Explaining changes from the APP
Various Supplies  HP CE411A (19* 305), Cyan  HP CT24BA (19* 48A) Black  Copy Paper, Short  Z Layer File Cabinet (4)  Digital Vaious Recorder (1)  MS Office Lionnee for MAC Home and Business  LED for Boardsoon with Mounting and Installation (1)  Laser Printer - Colored (1)  Digital State	AP)		Invited Observers						Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the AFF
HP CE41A (HP 305), Cyan  HP CE48A (HP 48A) Black  Copy Paper, Short  2 Layer File Cabinet (4)  Digital Vices Recorder (1)  MS Offices License for PC (50)  MS Offices License for MC Home and Business  LED for Boardroom with Mounting and Installation (1)  Laser Printer - Black (1)  3 LCD Projector with Installation and Commissioning  Min Tablet (1)  Done  Renchargeable Batteries (111)  Database Server  UPS Secure (Bornetics)  UPS (5 - for General Use)  Laptic (2)  Electronic Typecenter (1)  Printing of Non-VAT OR (10 Booklets)  Printing of Var Official Recepts  Other Coocal Procurement: 4 Ou. P. R. Refigerator (1)  Special Corporate Giveaways  If Services  Other Goods Procurement: 4 Out of The Refigerator (1)  Special Corporate Giveaways  If Services  Passing and Team Building  Facilitation of Invitation to Bid (10)  Passing and Team Building  Facilitation of Invitation for Bid for the Seale of Two-day publication of Invitation for Bid for Proceeding of Invitation for Bid for Proceeding of Invitation for Bid for Invitation of Invitation for Bid for Invitation of Bid (10)  Passing and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation for Bid for Invitation with inspection of NDC Paradesin Ministry propries  Third party appeals company to conduct valuation with inspection of NDC Paradesin, Ministry proprint in Third party appeals company to conduct valuation with inspection of NDC Paradesin, Ministry proprint proprinting the Paradesin Ministry proprinting with inspection of NDC Paradesin, Ministry proprint proprinting the Paradesin Ministry proprinting with inspection of NDC Paradesin, Ministry proprinting with inspecti				Comerciace	Connecticue	Officer	Or Dias	Lvandation		7111414	- Organing	, , , , , , , , , , , , , , , , , , ,	Items not available in the Procurement Service.
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Database Server  UPS (5- for General Use) UPS (5- for General Use) Laptop (2) Electronic Typewriter (1) Printing of Billing Forms (20 Pads) Printing of Nor-VAT OR (10 Bookiets) Printing of Nor-VAT OR (10 Bookiets) Printing of VAT official Receipts Other Goods Procurement: 4 0 cu. Ft. Rafrigerator (1) Special Corporate Giveaways  Newspaper Publication Corporate Giveaways IT Services PGS Third Party Audit Planning Conference 2018 Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation to Bid for the Sale of Two-day publication of invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of NDC's Pandaca, Manila property Third party appraisal company to conduct valuation with inspection of NDC's Pandaca, Manila property Third party appraisal company to conduct valuation with inspection of NDC's Pandaca, Manila property Third party appraisal company to conduct valuation with inspection of NDC's Pandaca, Manila property Third party appraisal company to conduct valuation with		Drone											Items not available in the Procurement Service.
Database Server  UPS Geoure (Biometrics)  UPS (5 - for General Use)  Laptop (2)  Electronic Typewriter (1)  Printing of Billing Forms (20 Pads)  Printing of Nor-VAT OR (10 Bookets)  Printing of Nor-VAT OR (10 Bookets)  Printing of VAT official Receipts  Other Goods Procurement:  4.0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Verue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of Invitation to Bid for the Sale of  Two-day publication of Invitation for the lease of nine (9)  Apparaisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of NDC's Pandiac noments.	-	Rechargeable Batteries (111)	1										No procurement made
UPS (5 - for General Use)  Laptop (2)  Electronic Typewriter (1)  Printing of Billing Forms (20 Pads)  Printing of Non-VAT OR (10 Booklets)  Printing of VAT official Receipts  Other Goods Procurement:  4 0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9)  Appraisal of Proporties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manilla property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manilla property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manilla property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manilla property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manilla property													Items not available in the Procurement Service.
UPS (5 - for General Use)  Laptop (2)  Electronic Typewriter (1)  Printing of Billing Forms (20 Pads)  Printing of Non-VAT OR (10 Booklets)  Printing of Non-VAT OR (10 Booklets)  Printing of VAT official Receipts  Other Goods Procurement:  4 0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of Invitation to Planning (10)  Appraisal of Proporties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with		UPS Secure (Biometrics)	1										No procurement made
Laptop (2)  Electronic Typewriter (1)  Printing of Billing Forms (20 Pads)  Printing of Nor-VAT OR (10 Bookelets)  Printing of VAT official Receipts  Other Goods Procurement:  4 0 cu. Ft. Refrigerator (1)  Special Corporate Givesways  Newspaper Publication  Corporate Givesways  IT Services  POS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of invitation to Bid for the Sale of  Two-day publication of invitation to Bid for the Sale of  Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of NDC Panaca, Manila property  Third party appraisal company to conduct valuation with inspection of NDC Panacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC Panacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC Panacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC Panacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC Panacan, Manila property		The state of the s											Items not available in the Procurement Service.
Electronic Typewriter (1)  Printing of Billing Forms (20 Pads)  Printing of Non-VAT OR (10 Booklets)  Printing of VAT official Receipts  Other Goods Procurement: 4.0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Bullding  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day upblication of Invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDCS Pandean, Manila property  Third party appraisal company to conduct valuation with			1										Items not available in the Procurement Service.
Printing of Billing Forms (20 Pads) Printing of Non-VAT OR (10 Booklets) Printing of Non-VAT of (10 Booklets) Printing of VAT official Receipts Other Goods Procurement: 4.0 ou. Ft. Refrigerator (1) Special Corporate Giveaways  Newspaper Publication Corporate Giveaways IT Services PGS Third Party Audit Planning Conference 2018 Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panadcan, Manila property Third party appraisal company to conduct valuation with	-		-						1				Items not available in the Procurement Service.
Printing of Non-VAT OR (10 Booklets) Printing of VAT official Receipts Other Goods Procurement: 4.0 cu. Ft. Refrigerator (1) Special Corporate Giveaways  Newspaper Publication Corporate Giveaways IT Services PGS Third Party Audit Planning Conference 2018 Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of Invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of NDCs Panacina, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Panacan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property Third party appraisal company to conduct valuation with		200 100	-	-					-				Items not available in the Procurement Service.
Printing of VAT official Receipts  Other Goods Procurement: 4.0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of Invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of Not's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NOt's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NOt's Pandacan, Manila property  Third party appraisal company to conduct valuation with			-							-			Items not available in the Procurement Service.
Other Goods Procurement: 4.0 cu. Ft. Refrigerator (1) Special Corporate Giveaways  Newspaper Publication Corporate Giveaways IT Services PGS Third Party Audit Planning Conference 2018 Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property			1	1	1								Purchase of the specified item
4.0 cu. Ft. Refrigerator (1)  Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of invitation to Bid for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with	_												
Special Corporate Giveaways  Newspaper Publication  Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of invitation to Bid for the Sale of  Two-day publication of invitation to Bid for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with	_		1										Purchase of the specified item
Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of Two-day publication of Invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with	_												Purchase of special corporate giveaway items
Corporate Giveaways  IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of Two-day publication of Invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with		Newspaper Publication	1	-									Fees for the specified project
IT Services  PGS Third Party Audit  Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of Two-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with		X X			1		-			1			Purchase of corporate giveaway items
PGS Third Party Audit Planning Conference 2018 Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property Third party appraisal company to conduct valuation with			1										Fees for the specified project
Planning Conference 2018  Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building  Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with Inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with					-							-	No procurement made
Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building Facilitation Services Planning Conference 2019 Publication of Invitation to Bid (10) Three-day publication of Invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9) Appraisal of Properties (13) Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property Third party appraisal company to conduct valuation with Third party appraisal company to conduct valuation with			1	1									Agency Planning Venue and Facilitation Services
Facilitation Services  Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with		Venue (meals and accommodation) for 2018 NDC Planning											Venue of the specified activity
Planning Conference 2019  Publication of Invitation to Bid (10)  Three-day publication of Invitation to Bid for the Sale of  Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with		Total Control of the											
Publication of Invitation to Bid (10)  Three-day publication of invitation to Bid for the Sale of  Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property  Third party appraisal company to conduct valuation with		Facilitation Services			· ·								Fees for the Facilitation Services
Three-day publication of invitation to Bid for the Sale of Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with													Awarded 2019
Two-day publication of invitation for the lease of nine (9)  Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with													Publication of ITB (lease and sale of properties)
Appraisal of Properties (13)  Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDCs Pandacan, Manila property  Third party appraisal company to conduct valuation with													Publication of ITB (lease and sale of properties)
Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with													Publication of ITB (lease and sale of properties)
inspection of the NDC lands in ten (10) different provincial  Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with													Appraisal Fees for Third-Party Valuation of
Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property  Third party appraisal company to conduct valuation with			1										Appraisal Fees for Third-Party Valuation of Properties
Third party appraisal company to conduct valuation with		Third party appraisal company to conduct valuation with											Appraisal Fees for Third-Party Valuation of Properties
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		Third party appraisal company to conduct valuation with											Appraisal Fees for Third-Party Valuation of Properties

Code (PAP)	Procurement Program/F	Project List of Invited				Date of F	Receipt of Ir	nvitation				Remarks (Explaining changes from the APP)
		Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	1
												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 at	nd Grubbing of the										Supply of labor and tools for the specified project
	Supply of Labor and Sundry Materials for reci Rope for the Mitsubishi Elevator #1 at the I&I											Supply of labor and materials for the specified project
	Replace, supply, Installation & testing of Con- Motor at the 5/F (I&I Bldg.)	denser Fan										Supply of labor and materials for the specified project
	Elevator Preventive Maintenance											Maintenance of the specified units
	Exit Signage/Emergency Lights/Fire extinguis	shers										No procurement made
	Refilling of various Fire Extinguishers				-							Supply and delivery of the specified items
	Emergency Lights and Exit Light Signages - I	MD in 2017			-	-	-					
	awarded in January 2018	MR III 2017,										Supply and delivery of the specified items
	Genset preventive maintenance											Maintenance of the specified units
	Electrical equipment, devices, lighting consur	mables										Supply and delivery of the specified items
	Various Lighting Fixtures - MR in 2017, award 2018	ded in January										Supply and delivery of the specified items
	Tires - for NDC vehicles (10)							1				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, a January 2018	warded in										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, aw	and add to become		-				-		-		
	Pest Control	varded in January .	-									Supply and delivery of the specified items
				-	-		-	-				Procurement of specified services.
	NDC Building							-				Procurement of specified services.
	Open Parking Area											Procurement of specified services.
	Rental of Photocopiers Record Storage											Rental of Photocopiers for Daily Operations/Function 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 Si	FX 696										Supply of labor and materials for the specified project
	Repair and maintenance of Isuzu Sportivo											Supply of labor and materials for the specified project
												Supply of labor and materials for the specified project
				1	-		-					Supply of labor and materials for the specified project
	Repair and maintenance of Toyota Altis SH	111000		-	-			-		-		Supply of labor and materials for the specified project

ode PAP)	Procurement Program/Project	List of Invited				Date of F	Receipt of In	ivitation				Remarks (Explaining changes from the APP)
7,		Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
												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
												Supply of labor and materials for the specified project
	Repair and maintenance of Hyundai Starex SKC 255											Supply of labor and materials for the specified project
												Supply of labor and materials for the specified project
	Repair and maintenance of Toyota Innova ZDR 743											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
												Supply of labor and materials for the specified project
	Repair and maintenance of Toyota Revo SGH 886			-								Supply of labor and materials for the specified project
	Tropali and mantanance of Toyota Nevo Corr Coo											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
												Supply of labor and materials for the specified project
										-		Supply of labor and materials for the specified project
	Repair and maintenance of Innova YP2858											Supply of labor and materials for the specified project
	Repair and maintenance of Vios YM8283									-		supply of labor and materials for the specified project
	Regular Preventive Maintenance of Toyota Innova YP 2858 and Toyota Vios YM8283 (MR Prepared in December 2017 and awarded in February 2018)											
	Repair and Maintenance of NDC Building											Supply of labor and materials for the specified
	Condenser fan motor at 6th floor AHU room of NDC		-				1					Supply of labor and materials for the specified project
	Circuit Breaker					-						Supply and delivery of the specified items
	Repair of Perimeter Fence at the Open Parking Area of the											Supply of labor and materials for the specified project
	NDC Building											Supply of labor and materials for the specified project
												Supply of labor and materials for the specified project
	Repair of Electrical Wiring and Replacement of Electrical Circuit Breaker with box at the Open parking area											Supply of labor and materials for the specified project
	Circuit breaker with box at the Open parking area											Supply of labor and materials for the specified project
	Repair of Slab Roof Deck and Repairing of Corrugated Roof at the Canteen Area of the NDC Building											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 of Leak at the 3rd Floor Pantry Area and De- clogging at the 4th Floor Mop Sink Area											Supply of labor and materials for the specified project
	Replacement of Defective Condenser Fan Motor at 8th Floor of NDC Building											Supply of labor and materials for the specified project Supply of labor and materials for the specified project
	Repair of the Roof Gutter at the Side of Canteen Area of the NDC Building  Replacement of Compressor Motor at the 11th Floor ACU											Supply of labor and materials for the specified project  Supply of labor and materials for the specified project
	Replacement of Defective Main Gate Valve of the Water Supply at the 2nd Floor of the NDC Building											Supply of labor and materials for the specified project  Supply of labor and materials for the specified project
	Replacement of Defective Steel Trench Grating at the Basement Ramp Area of the NDC Building including Repair of Repair and Maintenance of Equipment, Furniture and											Supply of labor and materials for the specified project  Supply of labor and materials for the specified
	Fixtures											project Supply of labor and materials for the specified project
												, and a project

PAP)		List of Invited					eceipt of Ir					(Explaining changes from the APP)
,		Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Electrical and Mechanical Certification of the NDC Building											Procurement ongoing / Awarded 2019
	Window-type ACU for 7F Conference Room											Supply and delivery of the specified item
	Supply of Labor and Materials for the Re-Piping, Leak Repair, Ceiling Restoration and Electrical Works Selected Areas of											Supply of labor and materials for the specified proje
	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											Supply of labor and materials for the specified proje
	Supply of Labor and Materials for the Cleaning of Cistern Tank and Repainting of Overhead Tank of the NDC Building											Supply of labor and materials for the specified project
	Supply of Labor and Materials for the Air-balancing at the 6th, 7th and 8th Floor of the NDC Building											Supply of labor and materials for the specified proje
	Treadmill (1)											Supply and delivery of the specified item
	Microwave oven (1) and Oven toaster (1)											Supply and delivery of the specified item
	Procurement of Grasscutters											Supply of labor and materials for the specified proje
	Conduct of Table Appraisal/Valuation without Inspection of NDC Property											Supply of labor and materials for the specified proje
	Appraisal of Various Unserviceable Vehicles for Purposes of Sale											Supply of labor and materials for the specified proje
	Supply and Installation of blinds at the Cashier's area											No procurement made
	Training and Development											
	In-house Trainings (5 lots)											Hiring of consultants/experts for trainings and seminars
												Hiring of consultants/experts for trainings and seminars
												Hiring of consultants/experts for trainings and seminars
												Hiring of consultants/experts for trainings and seminars
												Hiring of consultants/experts for trainings and seminars
												Hiring of consultants/experts for trainings and seminars
	GAD Plans and Budget (GAD Activities - 3 lots)	-	-			1						No activities identified for the year
	Selection, Recruitment and Other Personnel Action											
	Psychological Testing for Recruitment (30)											Procurement of the specified services
	Publication of NDC Vacancies											Procurement of the specified services
	Supply, Delivery and Installation of Biometric Fingerprint											Procurement of the specified project
	Machine (with System Integration with the HRMIS) and Electromagnetic Door Locks Inclusive of Configuration and											
	NDC Anniversary (Shirts, Food and Venue)											Catering services
	Events Coordinator for NDC's 100 <sup>th</sup> year and other Expenses											Failed Bidding
	NDC Family Day (Shirts, Food, Venue and Activities)											No activities for the year
	NDC Christmas Related Expenses (Food, Venue and Activities)											Food, venue and activity expenses
			1		1							

Code (PAP)	Procurement	Program/Project	List of Invited				Date of R	eceipt of Ir	nvitation				Remarks (Explaining changes from the APP)
			Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
	Sports Day (Food, Materials, T	-shirts, Venue and Facilitators)											No activities for the year
	CONSULTIN	NG SERVICES		THE REAL PROPERTY.									
	Corporate Branding												Service Fees for the specified project.
	IT Consultant												Service Fees for the specified project.
	Consultant (Solar Project)						-						Service Fees for the specified project.
	JV Specialist												Hiring of JV consultant
	Stakeholder Satisfaction Study	у											Service Fees for the specified project.
	Consultancy Services (4)												Hiring of consultants
													Hiring of consultants
													Hiring of consultants
													Hiring of consultants
													Hiring of consultants
	Consultancy Services for Build	ding Improvements											Hiring of consultants
	Consultant for Upgrading of F	MS for Registration to BIR											Hiring of consultants
	Consultant for PFRS												Hiring of consultants
	Consultant for ISO 9001:2015	QMS											Hiring of consultants
	ISO 9001:2015 Refresher Cou	urses (2)											
-	Sut	b-Total				T-9 9/				100			
	TOTAL	Barrier May 457											