## NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2017

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actual	Procureme	nt Activity				Source of Funds	Estima	ated Budget	(PhP)	Con	tract Cost (P	hP)	Winning Bidde
(PAP)		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility		Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	Acceptance/		Total	MOOE	со	Total	MOOE	со	
	GOODS		PUBLIC BIDDING	Connectance	TOTAL TOTAL	- Commercial	Orack									COB	28,542,950.00	19,100,000.00	9,442,950.00	24,759,881.47	17,078,064.59	7,681,816.88	
-	Supply and Delivery of 37 Units of All-in-One Desktop Personal Computer for NDC	Corplan	Public Bidding	7/25/17	8/1-23/17	8/9/17	8/23/17	8/23/17	9/15-18/17	9/26-10/13/17	11/7/17	11/28/17	11/28/17				2,960,000.00		2,960,000.00	1,951,750.00		1,951,750.00	Accel Prime Technologies,
	ouppy and boards of the of the boards of the		-				9/11/17	9/11/17															Coffel Aire Industries, In
	Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units	AMG	Public Bidding	7/25/17	8/2-24/17	8/10/17	8/24/17	8/24/17	8/25-9/8/17	9/13-10/2/17	10/10/17	11/6/17	11/9/17				3,330,000.00		3,330,000.00	3,188,000.88		3,188,000.88	Conta rue mousens, m
	(AHU) with Two (2) Air-cooled Condenser Units for each AHU at the I & I Bidg.				000 04447	04047	001417	8/31/17									990,000.00		990,000.00				
	Supply of Labor and Materials for the Fabrication of Steel Walls and Repair of Fire Exits of the I &	AMG	Public Bidding - 1st	N/A	8/8-31/17	8/16/17	8/31/17	8/31/17									990,000.00		990,000.00				
	Building	AMG	Public Bidding - 2nd	N/A	9/26-10/26/17	10/4/17	10/26/17	10/26/17	10/27-11/3/17	11/8-24/17	12/12/17									875,950.00		875,950.00	P.J. Cruz Construction ar
		AMO	r abite bleating - 21ta	TWEE	OLO TOLLOTTI	10.411	10120111	1															Trading
	Supply, Installation and Commissioning of One (1) 20TR Air Handling Unit (AHU) with Two (2) Air	FAD	Public Bidding	N/A	10/6-26/17	10/13/17	10/26/17	10/26/17	10/27-30/17	11/17-27/17	12/5/17						1,500,000.00		1,500,000.00	1,280,888.00		1,280,888.00	Coffel Aire Industries, In
	cooled Condenser Units at the 4th Floor of the NDC Building																						5
	Supply of Labor and Materials for the Installation of Lighting Fixtures at the 3rd, 4th and 5th	FAD	Public Bidding	N/A	9/5-10/3/17	9/20/17	10/3/17	10/3/17	10/4-10/17	10/18-30/17	11/10/17	12/22/17	12/22/17				662,950.00		662,950.00	385,228.00		385,228.00	Ecoshift Corporation
	Floors of the NDC Building																	0.000.000.00		2 500 040 70	2 500 842 70		Energy Manpower Services
	General Services (for 2016) - awarded in January 2017	FAD	Public Bidding	10/19/16	10/27-11/21/16	11/8/16	11/21/16	11/21/16	11/22-28/16	12/7-1/5/17	1/12/17	2/1/17	2/16/17				3,600,000.00	3,600,000.00		3,509,812.79	3,509,812.79		Liegy margonia ou no
			Public Bidding	12/21/16	12/7/16-1/25/17	1/12/17									-		15,500,000.00	15,500,000.00					
	Security Services	FAD	Public bidding	12/21/10	121/10-1123/11	111211											,,	14/444					
								1															
		FAD	Public Bidding	7/25/17	8/3-30/17	8/16/17	8/30/17	8/30/17	8/31-9/6/17	9/13-26/17	10/10/17	11/9/17	12/29/17							13,568,251.80	13,568,251.80		Lifeguard Archangels Se Agency Corporation
	WORKS/INFRASTRUCTURE PROJECTS																12,500,000.00		12,500,000.00	*			
	Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation	FAD	Public Bidding - 1st	10/10/17	10/25-11/20/17	11/6/17	11/20/17	11/20/17									12,500,000.00		12,500,000.00				
	and General Repair of Selected Areas of the NDC Building																						
			Public Bidding - 2nd	11/28/17	11/29-12/21/17	12/7/17	12/21/17	12/21/17															
						-			-											24 250 004 47	47 070 004 50	7,681,816.88	
	Sub-Total																			24,759,881.47			
	GOODS		ALTERNATIVE MODES														14,083,536.24	11,769,536.24	2,314,000.00		9,357,587.62	927,360.00	
	Common-use Supplies for the Procurement Service (PS):	T															717,526.24	717,526.24		212,376.60	212,376.60	•	
	Office Supplies	FAD	Agency to Agency			1											689,526.24	689,526.24		199,779.08	199,779.08		Procurement Service
	Office Equipment:																28,000.00			12,597.52			
	Telefax (1)	FAD	Agency to Agency														10,000.00	10,000.00		3,502.72	3,502.72		Procurement Service
	External Drive 1T (3)	Corplan	Agency to Agency														18,000.00	18,000.00		9,094.80	9,094.80	040 700 00	Procurement Service
	Common-use Supplies (non-PS):						-							ļ			1,281,800.00	317,800.00	964,000.00	1,088,207.50 4,250.00	<b>239,447.50</b> 4,250.00	848,760.00	Ban Bee Commercial Co. In
	Five (5) packs of legal size expanding green folder	FAD	Shopping (52.1.b)	ļ													4,500.00 7,500.00	4,500.00 7,500.00		7,500.00	7,500.00		Qualiprint, Inc.
	500 pcs. of short brown envelope with NDC logo	FAD	Shopping (52.1.b)		4/5-10/17									-	-		67,500.00	67,500.00		31,770.00	31,770.00		Epca Ink Enterprise
	Various HP Toner	FAD	Shopping (52.1.b)		4/3-10/1/		+										20,000.00	20,000.00		17,000.00	17,000.00		Qualiprint, Inc.
	2,000 pcs. of mailing envelope with NDC logo	FAD FAD	Shopping (52.1.b) Shopping (52.1.b)	-	-	<del> </del>	+			-			-				23,000.00	23,000.00		15,650.00	15,650.00		Epca Ink Enterprise
	Various Office Supplies	FAD	Shopping (52.1.b)	<del> </del>		<del> </del>			-	-			1	<del>                                     </del>			7,200.00	7,200.00		6,300.00	6,300.00		Ban Bee Commercial Co. In
		FAD	Shopping (52.1.b)	-	-		1	1	-					1			5,500.00	5,500.00		5,300.00	5,300.00		Triplex Enterprises, In
		FAD	Shopping (52.1.b)	-	1	1		1									1,750.00	1,750.00		960.00	960.00		Sunshine Officelink Venti Corp.
		FAD	Shopping (52.1.b)	<del> </del>	-		+	1	-								15,450.00	15,450.00		14,505.00	14,505.00		Triplex Enterprises, In
		FAD	Shopping (52.1.b)	1	1	1	1									20	3,000.00	3,000.00		2,850.00	2,850.00		Ban Bee Commercial Co. In
	120 pcs. of Sign Pen	FAD	Shopping (52.1.b)			1	1	1	1				-				3,000.00	3,000.00		2,160.00	2,160.00		Ban Bee Commercial Co. In
	Three (3) cart. of HP Q6511A Toner	FAD	Shopping (52.1.b)														18,000.00	18,000.00		12,600.00	12,600.00		Citipaper, Inc.
	10 cart. of HP CF283A (HP 83A)Toner	FAD	Shopping (52.1.b)														35,000.00	35,000.00		24,500.00	24,500.00		E. P. C. A Ink Enterpris Ban Bee Commercial Co. I
	Ring binder, plastic, 20mm (3/4"), black and 25mm (1"), black	FAD	Shapping (52.1.b)														3,900.00	3,900.00		3,860.00	3,860.00		Interior West Genera
			Inhanalas (En 4 h)	1	1												19,500.00	19,500.00		18,112.50	18,112.50		Merchandising
	150 pcs. of data file folder	FAD	Shopping (52.1.b)					1	1								70,000.00		70,000.00	57,515.00		57,515.00	Columbia Technologies, Accessport I.T. Solutions, Ir
	150 pcs. of data file folder  Laptop (1) - awarded in January 2017	FAD FAD	Shopping (52.1.b)		12/14-19/16												98,000.00		98,000.00	93,914.00		93,914.00	Acresport I.T. Solutions, it Qualicrint. Inc.
					12/14-19/16 12/22-27/16								-	-				46		47 000 00	47 000 00		
	Laptop (1) - awarded in January 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)	FAD FAD FAD	Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b)														19,000.00	19,000.00		17,000.00	17,000.00 6,000.00		Qualiprint, Inc.
	Laptop (1) - awarded in January 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipts (30 booklets)	FAD FAD FAD FAD	Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b)														19,000.00 6,000.00	6,000.00		6,000.00	6,000.00		
	Leptop (1) - awarded in Jenuary 2017  Desistop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pade)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)	FAD FAD FAD FAD FAD	Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b)														19,000.00 6,000.00 10,000.00			6,000.00 8,430.00		18,000.00	Magneto Enterprise
	Leptop (1) - awarded in January 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pode)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)	FAD FAD FAD FAD FAD OGM	Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b) Shopping (52.1.b)		12/22-27/16												19,000.00 6,000.00	6,000.00	18,000.00 150,000.00	6,000.00	6,000.00	18,000.00 120,857.00	Magneto Enterprises Pacific Office Solutions,
	Leptop (1) - swarded in Jenuary 2017  Desktop Computer (2) - swarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)	FAD FAD FAD FAD FAD OGM Corplan	Shopping (52.1.b)														19,000.00 6,000.00 10,000.00 18,000.00	6,000.00	18,000.00	6,000.00 8,430.00 18,000.00	6,000.00		Magneto Enterprises Pacific Office Solutions, Irmax Technologies, Ir
	Leptop (1) - awarded in Jenuary 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)	FAD FAD FAD FAD FAD OGM Corplan Corplan	Shopping (52.1.b)		12/22-27/16 5/16-19/17												19,000.00 6,000.00 10,000.00 18,000.00 150,000.00	6,000.00	18,000.00 150,000.00	6,000.00 8,430.00 18,000.00 120,857.00	6,000.00	120,857.00 15,814.00	Megneto Enterprise Pacific Office Solutions, Irrax Technologies, Ir ePartners Solutions, I ePartners Solutions, I
	Leptop (1) - awarded in Jenuary 2017  Desiktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pade)  Printing of WAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Laser Printer Black (4)	FAD FAD FAD FAD FAD Corplan Corplan Corplan	Shopping (52.1.b)		12/22-27/16 5/16-19/17 5/13-17/17												19,000.00 6,000.00 10,000.00 18,000.00 150,000.00 40,000.00	6,000.00 10,000.00	18,000.00 150,000.00 40,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00	6,000.00 8,430.00	120,857.00 15,814.00 69,320.00	Magneto Enterprises Pacific Office Solutions, Irnax Technologies, Ir ePartners Solutions, It ePartners Solutions, It ePartners Solutions, It
	Leptop (1) - awarded in January 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pade)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Mini Tablet (4)	FAD FAD FAD FAD FAD OGM Corplan Corplan	Shopping (52.1 b)		5/16-19/17 5/13-17/17 5/13-17/17												19,000.00 6,000.00 10,000.00 18,000.00 150,000.00 40,000.00 48,000.00 110,000.00 300,000.00	6,000.00 10,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 299,998.00	6,000.00 8,430.00	120,857.00 15,814.00 69,320.00 299,998.00	Magneto Enterprises Pacific Office Solutions, Irnex Technologies, Ir «Partners Solutions, II «Partners Solutions, II «Partners Solutions, II Irnex Technologies, Ir
	Leptop (1) - awarded in Jenuary 2017  Deaktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pode)  Printing of VAT Receipts (30 booklets)  Steel Filling Cabinet - geuge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Leser Printer Black (4)  Mini Tablet (4)  Wireless Access Points (4)	FAD FAD FAD FAD FAD OGM Corplan Corplan Corplan Corplan	Shopping (52.1 b)		5/16-19/17 5/13-17/17 5/13-17/17 1/26-31/17												19,000.00 6,000.00 10,000.00 18,000.00 40,000.00 48,000.00 110,000.00 300,000.00	6,000.00 10,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 299,998.00 155,342.00	6,000.00 8,430.00	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00	Magneto Enterprise Pacific Office Solutions, Irnex Technologies, Is ePartners Solutions, ePartners Solutions, ePartners Solutions, Irnex Technologies, Is Irnex Technologies, Is Irnex Technologies, Is
	Leptop (1) - awarded in January 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pade)  Printing of VAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Mini Tablet (4)	FAD FAD FAD FAD FAD Corplen Corplen Corplen Corplen Corplen Corplen Corplen Corplen Corplen	Shopping (52.1 b) Small Value Small Value		5/16-19/17 5/16-19/17 5/13-17/17 5/13-17/17 1/26-31/17 5/3-8/17												19,000.00 6,000.00 10,000.00 18,000.00 45,000.00 48,000.00 110,000.00 300,000.00 18,000.00	6,000.00 10,000.00 48,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 299,998.00 155,342.00	6,000.00 8,430.00 40,700.00	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00 18,000.00	Magneto Enterprisea Pecific Office Solutions, Irraev Technologies, Ir ePartners Solutions, I ePartners Solutions, I ePartners Solutions, I Irraev Technologies, Ir Irraev Technologies, Ir Irraev Technologies, Ir Pactic Office Solutions,
	Leptop (1) - awarded in Jenuary 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipte (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Laser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Min Tablet (4)  Wireless Access Points (4)  Laptop (2)	FAD FAD FAD FAD FAD Corplen AMG	Shopping (52.1 b) Small Value Small Value Shopping Shopping		5/16-19/17 5/16-19/17 5/13-17/17 5/13-17/17 1/26-31/17 5/3-8/17												19,000.00 6,000.00 10,000.00 18,000.00 40,000.00 40,000.00 110,000.00 300,000.00 18,000.00 18,000.00	6,000.00 10,000.00 48,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 299,998.00 155,342.00	6,000.00 8,430.00 40,700.00	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00	Magneto Enterprisa Pecific Office Solutions, Irraev Technologies, It ePartners Solutions, I ePartners Solutions, I ePartners Solutions, I irraev Technologies, It Irraev Technologies, It Irraev Technologies, It Pacific Office Solutions,
	Leptop (1) - awarded in Jenuary 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing From (20 pade)  Printing of WAT Receipts (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Mini Tablet (4)  Wireless Access Points (4)  Laptop (2)  Electric Typewriter (1)	FAD FAD FAD FAD OGM Corplan Corplan Corplan Corplan Corplan Corplan Corplan Corplan Sorplan Corplan	Shopping (52.1 b) Small Value Shopping Shopping Shopping		5/16-19/17 5/16-19/17 5/13-17/17 5/13-17/17 1/26-31/17 5/3-8/17												19,000.00 6,000.00 10,000.00 18,000.00 45,000.00 48,000.00 110,000.00 300,000.00 18,000.00	6,000.00 10,000.00 48,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 155,342.00 18,000.00 8,984,363.52	6,000.00 8,430.00 40,700.00 8,905,763.52	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00 18,000.00	Magneto Enterprise Perdir-Office Solutions, Imax Technologies, It «Partners Solutions, I «Partners Solutions, I «Partners Solutions, I https://documents/solutions, I https://documents/solutions, I https://documents/solutions, I https://documents/solutions, I https://documents/solutions
	Leptop (1) - awarded in Jenuary 2017  Desktop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipte (30 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Leser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Mini Tablet (4)  Wireless Access Points (4)  Laptop (2)  Electric Typewriter (1)  Other Goods Procurement:  Corporate Geverewings  135 pieces of inverted umbretla for Class "8" Corporate Givenways	FAD FAD FAD FAD FAD FAD Corplan Corplan Corplan Corplan Corplan Corplan Corplan Corplan Sopecial Events Special Events	Shopping (52.1 b) Small Value Shopping Shopping Shopping Small Value Small Value Small Value Small Value Small Value		5/16-19/17 5/16-19/17 5/13-17/17 5/13-17/17 1/26-31/17 5/3-8/17												19,000.00 6,000.00 10,000.00 18,000.00 40,000.00 40,000.00 110,000.00 300,000.00 18,000.00 18,000.00	6,000.00 10,000.00 48,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 12,857.00 15,814.00 40,700.00 69,320.00 299,998.00 155,342.00 18,000.00 8,984,363.52	6,000.00 8,430.00 40,700.00 8,905,763.52	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00 18,000.00	Magneto Enterprises Peofic Office Solutions, Install Technologies, Ir ePartners Solutions, ePartners Solutions, eartners Solutions, Install Solutions, Install Technologies, Ir Install Technologies, Ir Install Technologies, Ir Rudit-Office Solutions, NJR Glorell Mechadules
	Leptop (1) - awarded in Jenuary 2017  Desictop Computer (2) - awarded in January 2017  Printing of Billing Form (20 pads)  Printing of VAT Receipte (20 booklets)  Steel Filing Cabinet - gauge #24 (1)  Electric Portable Typewriter (1)  LED for Boardroom (1)  Laser Printer Colored 3-in-1 (2)  Laser Printer Black (4)  Mini Tablet (4)  Wireless Access Points (4)  Leptop (2)  Electric Typewriter (1)  Other Goods Procurement:  Corporate Givesways	FAD FAD FAD FAD FAD FAD OGM Corplan Corplan Corplan Corplan Corplan Corplan Special Events Special Events Special Events	Shopping (52.1 b) Small Value Shopping Shopping Shopping		5/16-19/17 5/13-17/17 5/13-17/17 5/13-17/17 1/26-31/17 5/3-8/17												19,000.00 6,000.00 10,000.00 18,000.00 40,000.00 40,000.00 110,000.00 300,000.00 18,000.00 18,000.00	6,000.00 10,000.00 48,000.00	18,000.00 150,000.00 40,000.00 110,000.00 300,000.00 160,000.00	6,000.00 8,430.00 18,000.00 120,857.00 15,814.00 40,700.00 69,320.00 155,342.00 18,000.00 8,984,363.52	6,000.00 8,430.00 40,700.00 8,905,763.52	120,857.00 15,814.00 69,320.00 299,998.00 155,342.00 18,000.00	Magneto Enterprises Pecific Office Solutions, Irraev Technologies, In ePartners Solutions, Ir ePartners Solutions, Ir ePartners Solutions, Ir irraev Technologies, In Irraev Technologies, In Pactic Office Solutions,

## NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actual	Procureme	ent Activity	,			Source of Funds	Estim	ated Budget	(PhP)	Con	tract Cost (P	hP)	Winning Bidde
(FAF)				Pre-Proc Conference		Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со	
	Refrigerator 7.6 cu.ft.	OGM	Small Value														15,000.00		15,000.00	13,000.00		13,000.00	Abenson Ventures, In
-	Planning Conference	Corplan	Lease of Real Property/Direct Contra	cting													490,000.00	490,000.00					Anvaya Cove Beach a
	Venue (meals and accommodation) for 2017 NDC Planning Session	Corplan	Lease of Real Property and Venue								2/13/17									332,297.50	332,297.50		Nature Club, Inc.
	Facilitation Services for the Strategy Refresh and Planning Session of NDC	Corplan	Direct Contracting								2/23/17									141,120.00	141,120.00		Institute for Solidarity in A
-		Corplan	Small Value														25,000.00		25,000.00	23,000.00		23,000.00	Irnax Technologies, Inc
	Internet Re-cabling Mid-year Planning	Corplan	Lease of Real Property and Venue										-				30,600.00	30,600.00		30,600.00	30,600.00		The Metropolitan Club, I
	Mid-yeeli Pranting	1			-		-			-							120,000.00	120,000.00					
	Appraisal Services (4)	SPG	Small Value																				
	Third party appraisal with inspection of the NDC property at Brgy. Daliao, Torit, Davao City	SPG	Small Value		1/27-2/1/17															28,000.00	28,000.00		Cal-Fil Appraisal and Management, Inc.
	Third party appraisal with inspection of the NDC property at Brgy. Deliao, Toril, Davao City-2nd appraisal company	SPG	Small Value																	32,200.00	32,200.00		825 ProperTXT & Altier Services  Cal-Fil Appraisal and
	Third party appraisal with inspection of the NDC property in Dasmariñas City, Cavite	SPG	Small Value																	15,000.00	15,000.00		Management, Inc.
	Third party appraisal with inspection of the NDC property in Dasmariñas City, Cavite - 2nd appraisal company	SPG	Small Value	-																21,000.00	21,000.00		Top Consult Incorporate
	Appraisal Services (1)	SPG	Small Value				1				1	-					33,000.00	33,000.00		32,000.00	32,000.00		Top Consult Incorporate
	Publication of Invitation to Bid (3)	AMG	Small Value														100,000.00	100,000.00					
	Publication of invitation for the lease of NDC properties in Luzon, Visayas & Mindanao	AMG	Small Value																	22,982.40	22,982.40		Philippine Daily Inquire Philippine Daily Inquire
	Publication of Invitation for the Sale through public bidding of NDC's (32) Metrodub Membership Certificates/Shares		Small Value																	34,473.60 28,728.00	34,473.60 28,728.00		Philippine Daily Inquire
	Publication of Invitation for the Sale through public bidding of NDC's San Nicoles, San Fernando, Pampanga properties	AMG	Small Value														250,000.00	250,000.00		20,720.00	20,720.00		
	Contract for the maintenance for two (2) units service elevators at the I & I Building	AMG	Direct Contracting			-	-					-				-	250,000.00	250,000.00		31,920.00	31,920.00		International Elevator &
	Recutting of hoisting rope for the Mitsubishi Elevator #1 at the I & I Building	AMG	Direct Contracting																				Equipment, Inc. International Bevator 8
	One-Year Preventive Maintenance Program for the two (2) units of "MITSUBISHI" elevators installed at the I & I Building	AMG	Direct Contracting														700 400 00	700 100 00		183,000.00 679,600.00	183,000.00 679,600.00		Equipment, Inc.  P.J. Cruz Construction &
	Cleaning and Re-sealing of Windows of the I & I Bldg.	AMG	Small Value		4/6-11/17									1			720,400.00	720,400.00		679,600.00	679,000.00		Trading
	Appreisal of Properties (12)	AMG	Small Value				1	1									170,000.00	170,000.00					
	Services of third party appraiser with inspection to value six (6) NDC properties	AMG	Small Value		3/25-4/3/17															65,000.00	65,000.00		Top Consult Incorporate
	Third party appraisal/valuation with inspection of the NDC Building	AMG	Small Value																	15,000.00	15,000.00		Cal-Fil Appraisal and Management Inc.
		AMG	Small Value	-	-	-		-				-	-	-	-	-				10,000.00	10,000.00		Top Consult Incorporate
	Third party appraisal with inspection of the two (2) NDC properties	NAMO	Citial Finds																	9,000.00	9,000.00		Cal-Fil Appraisal and Management inc.
	Valuation with inspection of NDC property at Tomas Claudio St., Beata, Pandacan, Manila	AMG															305,420.00	305,420.00		18,000.00	18,000.00 284,000.00		Asian Appreisal Co., In Cal-Fit Appraisal and
	Qualitative Assessment of Properties	AMG	Small Value		5/16-19/17												303,420.00			204,000.00	204,000.00		Management Inc.
	Repair of cracked wall at the basement parking area of the I & I Building	AMG	Small Value														100,000.00	100,000.00					
	Waterproofing of concrete gutter for 2nd, 3rd, 4th and 5th floors of the I & I Building	AMG	Small Value		9/25-28/17	-	1										493,720.00	493,720.00		399,912.00	399,912.00		Teravera Corporation
	Repair of the generator set at the basement parking area of the I & I Building	AMG	Small Value	1	10/13-19/17			1									133,470.00	133,470.00		126,796.50	126,796.50		Energylink Commercial
	1.0 HP Aircon for the 6th Floor Conference Room of the NDC Building (1)	AMG	Small Value														50,000.00		50,000.00	19,200.00		19,200.00	
	Supply of Labor and Materials for the Correction, Replacement of Parts and One-Time Preventive Maintenance of the Fire Protection System and Fire Detection and Alarm System of the NDC Building with One (1) Year Warranty on Parts and Services	ve FAD	Small Value		7/10-14/17												700,000.00	50,000,00	700,000.00	628,888.80	628,888.80		Fire Solutions, Inc.
	Emergency Lights	FAD	Small Value	-						-	-	+	-				80,000.00 50,000.00	50,000.00 50,000.00	30,000.00				<b> </b>
	Electrical equipment, devices, lighting consumables	FAD	Shopping /Small Value					-				-	-				50,000.00	00,000,00		16,000.00	16,000.00		Innovailte, Inc.
	Various lighting fixtures	FAD FAD	Shopping (52.1.b) Small Value			+	-	-		-		1	1	1		1	73,000.00	73,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Tires for NDC Vehicles (8)	FAD	Small Value		-		-	-		-	-					1		7.0,2.2.2.2		9,145.50	9,145.50		Tyremart, Inc.
	Tires for Isuzu Sportivo SHY 224	FAD	Small Value		-		-			-		<del> </del>		<del> </del>						9,849.00	9,849.00		Tyremart, Inc.
	Tires for Isuzu Sportivo SHY 224	FAD	Small Value		-		-	-		-		-	-			-				7,020.00	7,020.00		Tyremart, Inc.
	Tires for Toyota Altis SHU 936 Tires for Toyota Revo SFX 696	FAD	Small Value																	8,142.40	8,142.40		Tyrement, Inc.
	Batteries for NDC Vehicles (1)	FAD	Shopping /Small Value														10,000.00	10,000.00		F7 444 44	57 000 00		Power House Pest Conf
	Pest Control	FAD	Small Value		2/3-7/17												99,600.00	99,600.00		57,000.00	57,000.00		Services
	Rental of Photocopiers	FAD	Small Value		2/21-24/17	1		1									180,000.00	180,000.00		153,216.00	153,216.00		U-BIX Corporation
	PLDT PLOT	FAD	Direct Contracting														695,000.00	695,000.00		639,136.15	639,136.15		PLDT
	Smart	FAD	Direct Contracting														140,000.00	140,000.00		110,744.55	110,744.55		Smart Communications,
	Globe	FAD	Direct Contracting														110,000.00	110,000.00		93,901.97	93,901.97		Globe Telecom, Inc.
	Smart Bro Pocket Wi-fi	FAD	Direct Contracting														30,000.00	30,000.00		27,322.66	27,322.66		Smart Communications, Plicinas Shell Petroleum
	Gasoline (Shell Fleet Card)	FAD	Direct Contracting														600,000.00	600,000.00		680,581.20	680,581.20		-
	Meralco	FAD	Direct Contracting		1												2,500,000.00	2,500,000.00		2,440,205.90	2,440,205.90		Meralco
	Manila Water System, Inc.	FAD	Direct Contracting		1					1							250,000.00	250,000.00		139,249.71	139,249.71		Manita Water Co., In
	Newspaper Publication	FAD	Small Value														10,000.00	10,000.00		9,576.00	9,576.00		Philippine Daily Inquir
	Renewal of Anti-Virus License	FAD	Shopping (52.1.b)		1												75,000.00	75,000.00		30,492.00	30,492.00		InfoBahn Communication
		FAD	Shopping / Small Value	+	+	-	+	-					1	-			320,000.00	320,000.00					
	Repair and Maintenance of NDC Vehicles	FAD	Small Value		+		1	1	-	-	1	1		1						9,020.00	9,020.00		Tierodman Auto Center,
	Repair and Maintenance of Toyota Altis SHU 936	FAD	Small Value	-	-	1	1	1				1								29,500.00	29,500.00		Tierodman Auto Center,

## NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2017

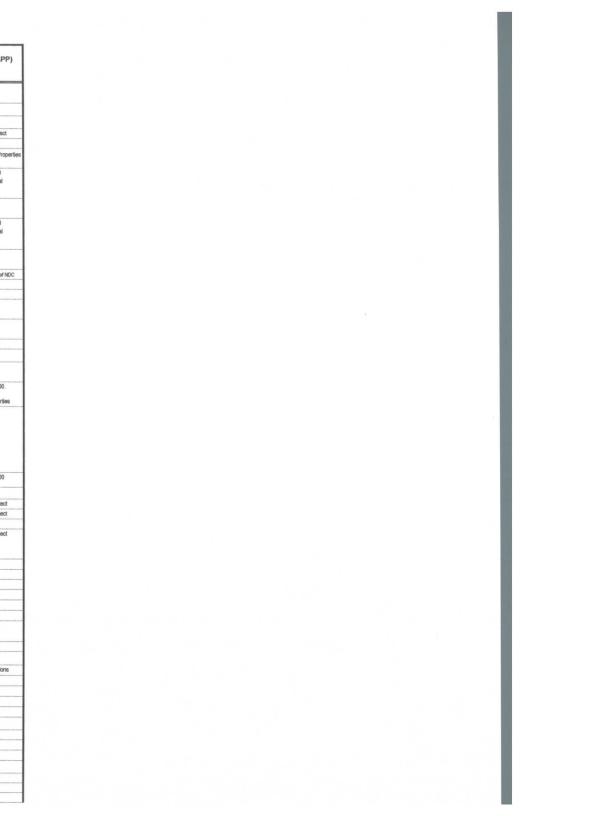
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							Actual	Procureme	ent Activity				Source of Funds	Estim	ated Budget	(PhP)	Con	ntract Cost (P	hP)	Winning Bi
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со	
	Change oil, tune-up and repair of Toyota Altis SHU 936	FAD	Small Value				T													15,730.00	15,730.00		Tierodman Auto
	Change oil, tune-up and repair of Toyota Revo SFX 696	FAD	Small Value																	9,600.00	9,600.00		Tierodman Auto
	Change-oil, tune-up and repair of Toyota Innova ZDR 743	FAD	Small Value																	11,710.00	11,710.00		Tierodman Auto
	Change-oil, tune-up and repair of Isuzu Sportivo SHY 224	FAD	Small Value																	29,350.00	29,350.00		Tierodman Aul
	Change-oil, tune-up and repair of Toyota Altis SHU 936 and Toyota Innova ZDR 743	FAD	Small Value																	28,100.00	28,100.00		Tierodman Aut
	Regular preventive maintenance of NDC service vehicles (Innova YP2858 & Vios YM8283	FAD	Small Value							-										15,850.00	15,850.00		Toyots M
	Repair of break system of NDC service vehicle Toyota Altis SHU 936	FAD	Small Value																	9,950.00	9,950.00		Tierodman Au
	Repair of Toyota Innova ZDR 743	FAD	Small Value																	21,615.00	21,615.00		Tierodman Aut
	Repair and Maintenance of NDC Building	FAD	Shopping / Small Value														350,000.00	350,000.00					
	Emergency replacement of Meralco Meter Base for the 2nd and 5th Firs of NDC Building	FAD	Shopping (52.1.a)																	26,880.00	26,880.00		R. A. Dela Ro Serv
	Emergency repair of two (2) units of booster or transfer pump of the NDC Building	FAD	Shopping (52.1.a)		-		1			1										38,000.00	38,000.00		AEJ Motor
	Declogging of two (2) units of urinal & one (1) unit of floor drain at the 11F of the NDC Bldg	FAD	Shopping (52.1.a)					1		1										8,500.00	8,500.00		Cezar Plumb
	Replacement of defective parts of Fujitec Elevator Nos. 1 & 2 installed at the NDC Building	FAD	Direct Contracting				1			1										20,326.38	20,326.38		Fujite
-	Repair and Maintenance of Equipment, Furniture and Fixtures	FAD	Shopping / Small Value			-											145,000.00	145,000.00					
	Repair of the Air-Conditioning unit at the ground floor (BPI Leased Area)	FAD	Small Value		-			1												27,428.00	27,428.00		True-Temp
	Repair of the Air-conditioning unit at the 4th floor of the NDC Building	FAD	Small Value			-	-													19,500.00	19,500.00		True-Temp
	Repair of the Air-conditioning unit at the 11th floor of the NDC Building	FAD	Small Value		1	-		1												24,500.00	24,500.00		True-Temp
	One (1) set of water closet for the GM's office	FAD	Shopping (52.1.a)		1		1													8,859.50	8,859.50		Wilcon D
	Repair of the Centralized Air-conditioning Unit at the 4th Floor of the NDC Building	FAD	Small Value		8/15-18/17		1	<del>                                     </del>		1										63,000.00	63,000.00		Jener Naturationing
	Replacement of filter drier of centralized air-conditioning unit at the 11F of the NDC Bldg	FAD	Small Value		-					1						1				13,500.00	13,500.00		Year Vicingeral)
		FAD	Shopping (52.1.a)			-	-								1					22,192.00	22,192.00		Sattery P
	Two (2) units of battery for generator set	FAD	Small Value			-	-	1									300,000.00	300,000.00					
	In-house Trainings (5 lots)	FAD	Small Value			-	1	1												49,500.00	49,500.00		PMF Professions Continuin
	Two-day Training on Service Delivery Excellence Program					-				-										49,500.00	49,500.00		PMF Professions
	Two-day Training on Strategic and Systems Thinking	FAD	Small Value																				Continuin
	Training on ISO 9001:2015 Awareness and Basic Internal Quality Audit (IQA)	FAD	Small Value																	15,000.00	15,000.00		Romalia Centi
		FAD	Small Value				<del> </del>													49,900.00	49,900.00		Synergy at Work
	Two-day Training on Exemplifying Integrity and Professionalism																				25,000,00		Romelio Const
	Training on Root Cause Analysis and Corrective Action	FAD	Small Value																	25,000.00	25,000.00		
	Psychological Testing for Recruitment (30)	FAD	Small Value		1												100,000.00	100,000.00		34,800.00	34,800.00		Philippine F Corp
-		FAD	Small Value					-									500,000.00		500,000.00				-
	Biometrics and Door Lock (1 lot)	FAD	Small Value		-		-									-	30,000.00		30,000.00	23,400.00		23,400.00	Abenson V
	Airconditioner, 1.5HP, digital	FAD	The state of the s		-			-		-							120,000.00	120,000.00		110,000.00	110,000.00		Manage Manage
	Table appraisal/valuation of 15 NDC properties	FAD	Small Value				-	-					-										
	NDC Anniversary (Shirts, Food, Venue and CSR Activities)	Special Events	Small Value				-										400,000.00	400,000.00		20,700.00	20,700.00		NJR General
	Customized T-shirt with collar for NDC 98th Anniversary	Special Events	Small Value																	20,700.00	20,700.00		1
	Food catering services for the 98th NDC Anniversary Celebration	Special Events	Small Value																	43,750.00	43,750.00		Lemon Grass
		-		all Value	-	-	-	+							-		300,000.00	300,000.00					
	NDC Family Day (Shirts, Food, Venue and Activities)	Special Events	The second secon	T value						-	6/29/17							300,000.00		217,500.00	217,500.00		China Oceanie
	Venue (inclusive of food) for 2017 NDC Family Day	Special Events					-				0/23/1/					+				27,550.00	27,550.00		Elison Enterpr
	T-shirt with multi-color print to be used for 2017 NDC Family Dey	Special Events					-										480,000.00	480,000.00					-
	NDC Christmas Party (Food, Venue and Activities)	Special Events			1											-	400,000.00	400,000.00		45,460.80	45,460.80		PA Venue Foo
-	Food for NDC's 2017 Christmas Party	Special Events	Small Value														7 020 000 04	E 980 000 04	2 540 000 00		-	270,000.00	10000000
Bill	CONSULTING SERVICES													10110117	Mark Complete		7,926,000.04	Company of the Company	2,540,000.00			270,000.00	Roselto
	Knowledge Management Information System	Corplan	Highly Technical Consultant				-				5/31/17		6/13/17	12/12/17			400,000.00	400,000.00		396,000.00	396,000.00	<u> </u>	Sustainable
	Stakeholder Satisfaction Evaluation of NDC's overall performance as an investment partner, client and lessor	SPG	Small Value		8/15-18/17						9/19/17		10/2/17	11/22/17			850,000.00	850,000.00		830,933.33	830,933.33		Solutio
	JV Specialist	SPG	Highly Technical Consultants								4/3/17		4/18/17	10/10/17			300,000.00	300,000.00		300,000.00	300,000.00		Ernesto
		SPG	Highly Technical Consultants							1	10/6/17		10/24/17	4/24/18			300,000.00	300,000.00		300,000.00	300,000.00		Ernesto
	Consultant for the preparation of Engineering Geological & Geohazard Assessment Report	AMG	Highly Technical Consultants			1	1				9/6/17		9/11/17	11/11/17			140,000.00	140,000.00		140,000.00	140,000.00		Pancho I
	Consultant for the Preparation of ECC Clearance	AMG	Small Value				1										1,000,000.00		1,000,000.00				
	Consultant for the Updating of the Feasibility Study of Macapagal property	AMG	Small Value				1						-				1,000,000.00		1,000,000.00				
	Consultancy Services (4)	FAD	Highly Technical Consultants			1	-						-				2,156,000.04	2,156,000.04					
	Octobilitity Oct 11000 (4)	FAD	Highly Technical Consultants	t	<b></b>		-	-		1	3/20/17		4/24/17	10/23/17						300,000.00	300,000.00		Liza
		FAD	Highly Technical Consultants			1	1	1	-	1	9/28/17		10/12/17	4/23/18						300,000.00	300,000.00		Liza
		FAD	Highly Technical Consultants				1				3/20/17		4/17/17	10/16/17						199,999.98	199,999.98		Josephi
		FAD	Highly Technical Consultants	1		-	1	1			9/29/17		10/12/17	4/16/17						199,999.98	199,999.98		
		FAD	Highly Technical Consultants	-	1	-		1		1	3/15/17		4/11/17	10/10/17						166,666.68	166,666.68		Aurora I
		FAD	Highly Technical Consultants		-	1	1	1		1	9/29/17		10/10/17	4/10/18	1	1				166,666.68	166,666.68		Aurora I
		FAD	Highly Technical Consultants			-	1	-		<b>†</b>	6/19/17		7/10/17	1/9/18		1				400,000.02			Ma. The
		FAD	riging rowman outlounding	-	+		+	1			12/21/17					1				400,000.02			Ma. The
	0 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FAD	Small Value		7/18-24/17	+	+				8/9/17		8/18/17	12/21/17	<b></b>	-	1,000,000.00	1,000,000.00		990,000.00			CLEARVISION
	Consultancy Services for Competency Model/Framework Phase II	FAD	Highly Technical Consultants		1/10-24/1/		+	-	-		7/18/17		8/1/17	11/30/17			240,000.00	240,000.00		240,000.00			Christian
	Consultant for the Development, Customization and Migration of an Accounting System	FAD	Highly Technical Consultants Highly Technical Consultants				1	-		-	6/2/17			1			540,000.00	2.0,000.00	540,000.00	270,000.00		270,000.00	Jerscha Jos
	Consultancy Services for Building Improvements	FAU	riigniy recinical consulants		-						VIZ II						22,009,536.28	17,155,536.28	4,854,000.00	15,885,214.31	14,687,854.31		
PV (III	Sub-Total Sub-Total																						_
ACCOUNT OF THE PARTY OF	TOTAL		THE RESERVE THE PROPERTY OF THE PARTY OF THE				A PERSONAL PROPERTY.		THE RESERVE OF THE PERSON NAMED IN	The state of the s	PARTY BUILDING		1	DESCRIPTION OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE	THE PERSON	63,052,486.28	36,255,536.28	26,796,950.00	40,645,095.78	31,765,918.90	8,879,176.88	A. Landing

Legend:
Public Bidding (Goods, Works/Infrastructure Projects and Consulting Services)
Alternative Modes (Goods and Consulting Services)
Projects procured as of December 31, 2017

Procurement Program/Project	List of				Date of	Receipt of	nvitation				Remarks (Explaining changes from the APP)
	Invited Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
20000		Conference	Conference	Check	of Bids	Evaluation		Award	Signing	Acceptance	
GOODS  Supply and Delivery of 37 Units of All-in-One Desktop Personal Computer for NDC	COA, MBC,	N/A	8/3/17	8/3&9/4/17	8/3&9/4/17	8/38/9/4/17	8/389/4/17	10			Actual ABC per Materials Requisition - P2,590,000.00.
rupply and Delivery of 37 Office of All-In-Offic Desktop Personal Computer for 1100	PCCI, PICE										Supply and delivery of the specified units.
Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units	COA, MBC,	N/A	8/3/17	8/3/17	8/3/17	8/3/17	8/3/17				Supply, installation and commissioning of the specified units.
AHU) with Two (2) Air-cooled Condenser Units for each AHU at the I & I Bldg.	PCCI, PICE						010010117				
Supply of Labor and Materials for the Fabrication of Steel Walls and Repair of Fire Exits of the I & Building	COA, MBC, PCCI, PICE	N/A	8/8&10/17	8/8&10/17	8/8&10/17	8/8&10/17	8/8&10/17				1st Failed Bidding. Bidder failed the eligibility requirements.
	COA, MBC, PCCI, PICE	N/A	9/28&29/17	10/19&20/17	10/19&20/17	10/19&20/17	10/19820/17				Actual ABC per Materials Requisition - P990,000.00.
Supply, Installation and Commissioning of One (1) 20TR Air Handling Unit (AHU) with Two (2) Air cooled Condenser Units at the 4th Floor of the NDC Building	COA, MBC, PCCI, PICE	N/A	10/6/17	10/6/17	10/6/17	10/6/17	10/6/17				Actual ABC per Materials Requisition - P1,400,000.00.
Supply of Labor and Materials for the Installation of Lighting Fixtures at the 3rd, 4th and 5th Floors of the NDC Building	COA, MBC, PCCI, PICE	N/A	9/14/17	9/14/17	9/14/17	9/14/17	9/14/17				Supply and installation of the specified units.
General Services (for 2016) - awarded in January 2017	COA, MBC,	10/12/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/1	10/28&11/3/16	10/28&11/3/16		-		Actual ABC per Materials Requisition - P3,600,000.00.
Control Controls (of 2010) - ameliabilist Controls (of 2010)	PCCI, PICE										Updated per PhilGEPS posting with Award Notice Abstract Ref. No. 1399736.
Security Services	COA, MBC,	12/12/16 &	1/6/17	1/6/17	1/6/17	1/6/17	1/6/17				Actual ABC per Materials Requisition - P13,000,000.00.
oceany, son stoce	PCCI, PICE	12/14-15/16									Public Bidding was terminated per BAC Resolution No. 2017-01-005 and cencelled/updated per PhilGEPS posting on Jan. 17, 2017 with Bid Notice Abstract Ref. No. 4274069.
	COA, MBC,	N/A	8/3&8-9/17	8/3/17	8/3/17	8/3/17	8/3/17		-		Actual ABC per Materials Requisition - P14,200,000.00.
WORKS/INFRASTRUCTURE PROJECTS	PCCI, PICE										
Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation	COA, MBC,	N/A	10/25/17	10/25/17	10/25/17	10/25/17	10/25/17				1st Failed Bidding. Bidder failed the eligibility requirements
and General Repair of Selected Areas of the NDC Building	PCCI, PICE		400047	1011117	40/447	12/1/17	12/1/17		-		2nd Failed Bidding, Bidder failed the eligibility requirement
	COA, MBC, PCCI, PICE	N/A	12/1/17	12/1/17	12/1/17	12/1/1/	12/1/1/				Zita Passa Didding, Didda raiso sio organiny requirement
Sub-Total											
GOODS											
Common-use Supplies for the Procurement Service (PS):											
Office Supplies		+									Includes electrical, computer, office supplies/consumables
Office Equipment:		1									
Telefax (1)											Purchase of the specified item
External Drive 1T (3)											Purchase of the specified item
Common-use Supplies (non-PS):				-	-	-					It was not a will have be a December of Consider
Five (5) packs of legal size expanding green folder	1					1					Items not available in the Procurement Service.  Items not available in the Procurement Service.
500 pcs. of short brown envelope with NDC logo	-										Items not available in the Procurement Service.
Various HP Toner	1	1		1							Items not available in the Procurement Service.
2,000 pcs. of mailing envelope with NDC logo	1										Items not available in the Procurement Service.
Various Office Supplies	1										Items not available in the Procurement Service.
	1										Items not available in the Procurement Service.
	1			1				1			Items not available in the Procurement Service.
	1						1				Items not available in the Procurement Service.
	1				1	1					Items not available in the Procurement Service.
120 pcs. of Sign Pen	1							1			Items not available in the Procurement Service.
Three (3) cart. of HP Q6511A Toner											Items not available in the Procurement Service.
10 cart. of HP CF283A (HP 83A)Toner	1										
Ring binder, plastic, 20mm (3/4"), black and 25mm (1*), black	1										
150 pcs. of diata file folder											Items not available in the Procurement Service.
Laptop (1) - awarded in January 2017											Purchase of the specified item
Desktop Computer (2) - awarded in January 2017											Purchase of the specified item
Printing of Billing Form (20 pads)							-				Procurement of the specified item
Printing of VAT Receipts (30 booklets)					-	-	-				Procurement of the specified item
Steel Filing Cabinet - gauge #24 (1)				-			-				Purchase of the specified item  Purchase of the specified item
Electric Portable Typewriter (1)					-						Purchase of the specified item
LED for Boardroom (1)				-		+		<del> </del>		-	Purchase of the specified item
Laser Printer Colored 3-in-1 (2) Laser Printer Black (4)			+	-	1	+	1		1	1	Purchase of the specified item
Mini Tablet (4)						+		-	-	-	ABC - P70,000.00 for 2 units of mini tablet computer.
Wireless Access Points (4)	-	-	-	1	1	1					Supply and Installation of the specified item
Laptop (2)	1		1		1						Purchase of the specified item
Electric Typewriter (1)											Purchase of the specified item
Other Goods Procurement:											
Corporate Giveaways											Purchase of corporate giveaway items
135 pieces of inverted umbrella for Class "B" Corporate Giveaways							-	-	1	-	ABC - P47,250.00
180 pieces of automatic open square umbrella for Class "C" Corporate Giveaways				-	-	-				-	ABC - P32,400.00 ABC - P82,500.00
75 pieces of 8GB OTG USB (for endroid) and 75 pieces of 8GB OTG USB (for IOS)			-				-	-		-	Purchase of special corporate giveaway items
Special Corporate Giveaways					1		1				It are note or appoint on possing girrodately itelia



Procurement Program/Project	List of Invited				Date of	Receipt of I	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	Delivery/ Acceptance	
Refrigerator 7.6 cu.ft.		Todillerende	- Odinarana	- Olicon	-						Purchase of the specified item
Planning Conference											Agency Planning Venue and Facilitation Services
Venue (meals and accommodation) for 2017 NDC Planning Session											ABC - P340,000.00
Facilitation Services for the Strategy Refresh and Planning Session of NDC											ABC - P145,000.00
nternet Re-cabling											Supply of labor and materials for the specified project
lid-year Planning											Mid-Year Planning Venue
and the state of the											Appraisal Fees for Third-Party Valuation of NDC Propertie
ppraisal Services (4)											and Property to be Purchased
Third party appraisal with inspection of the NDC property at Brgy. Deliao, Toril, Davao City											Actual ABC per Materials Requisition - P70,000.00 (P35,000.00/appraisal company). Second appraisal company failed.
Third party appraisal with inspection of the NDC property at Brgy. Daliao, Toril, Davao City-2nd ppraisal company											ABC P35,000.00 for 2nd appraisal company.
Third party appraisal with inspection of the NDC property in Dasmariñas City, Cavite											Actual ABC per Materials Requisition - P50,000.00 (P25,000.00/appreisal company). Second appraisal company failed.
Third party appraisal with inspection of the NDC property in Dasmaniñas City, Cavite - 2nd appraisal company											ABC P25,000.00 for 2nd appraisal company.
ppraisal Services (1)											Appraisal Fee for Third Party Valuation of Toril Property of NDC
Publication of Invitation to Bid (3)											Publication of ITB (lease and sale of properties)
Publication of invitation for the lease of NDC properties in Luzon, Visayas & Mindanao Publication of Invitation for the Sale through public bidding of NDC's (32) Metrodub Membership Certificates/Shares											Publication of ITB (lease and sale of properties)  Publication of ITB (lease and sale of properties)
Publication of Invitation for the Sale through public bidding of NDC's San Nicolas, San Fernando, Pampanga properties											Publication of ITB (lease and sale of properties)
Contract for the maintenance for two (2) units service elevators at the I & I Building											Maintenance of the specified units
Recutting of hoisting rope for the Mitsubishi Elevator #1 at the I & I Building											ABC - P31,920.00
One-Year Preventive Maintenance Program for the two (2) units of "MITSUBISHI" elevators stalled at the I & I Building											ABC - P183,000.00
cleaning and Re-sealing of Windows of the I & I Bldg.											Actual ABC per Materials Requisition - P720,400.00.
ppraisal of Properties (12)		1									Appraisal Fees for Third-Party Valuation of Properties
Services of third party appraiser with inspection to value six (6) NDC properties											ABC - P80,000.00
Third party appraisal/valuation with inspection of the NDC Building											ABC - P20,000.00
Third party appraisat with inspection of the two (2) NDC properties											ABC - P20,000.00
Valuation with inspection of NDC property at Tomas Claudio St., Beeta, Pandacan, Manifa		1									ABC - P18,000.00
Qualitative Assessment of Properties											Actual ABC per Materials Requisition - P305,420.00
Repair of cracked wall at the basement parking area of the I & I Building											Failed Bidding.
Vaterproofing of concrete gutter for 2nd, 3rd, 4th and 5th floors of the I & I Building											Supply of labor and materials for the specified project
tepair of the generator set at the basement parking area of the I & I Building											Supply of labor and materials for the specified project
.0 HP Aircon for the 6th Floor Conference Room of the NDC Building (1)											ABC - P 25,000.00
Supply of Labor and Materials for the Correction, Replacement of Parts and One-Time Preventive faintenance of the Fire Protection System and Fire Detection and Alarm System of the NDC suiting with One (1) Year Warranty on Parts and Services	9										Supply of labor and materials for the specified project
Emergency Lights		1	1								Procurement on-going.
Electrical equipment, devices, lighting consumables											Supply and delivery of the specified item
Various lighting fixtures											ABC - P18,200.00
Tres for NDC Vehicles (8)											Supply and delivery of the specified item
Fires for Isuzu Sportivo SHY 224											ABC - P13,280.00
Fires for Isuzu Sportivo SHY 224					-						ABC - P14,000.00
Tires for Toyota Altis SHU 936											ABC - P8,000.00
Tires for Toyota Revo SFX 696					-						ABC - P8,200.00
latteries for NDC Vehicles (1)	-	-	-								Procurement on-going.  Procurement of specified services.
est Control											
Cental of Photocopiers											Rental of Photocopiers for Daily Operations/Functions
LDT											Communication Services for Daily Operations
mart				-	-						Communication Services for Daily Operations
Slobe		-	-		-						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
Vieralico											Electricity Charges
Manila Water System, Inc.											Water Charges
lewspaper Publication					-						ABC - P10,000.00
Renewal of Anti-Virus License											ABC - P35,750.00
Repair and Maintenance of NDC Vehicles											Maintenace of the specified item
Repair and Maintenance of Toyota Altis SHU 936			-		-	-					ABC - P9,420.00
											ABC - P29,500.00



Procurement Program/Project	List of Invited	Invited									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	
nange oil, turne-up and repeir of Toyota Altis SHU 936	-	Comerence	Comercine	Olleck	OI DIGS	Lvaluation		71110110			ABC - P15,800.00
ange oil, tune-up and repair of Toyota Atlis SHO 996			-				-				ABC - P10,070.00
ange-oil, tune-up and repair of Toyota Innova ZDR 743											ABC - P11,910.00
lange-oil, turne-up and repair of Toyota Innova 2017 745 lange-oil, turne-up and repair of Isuzu Sportivo SHY 224	<b>-</b>										ABC - P29,350.00
nange-oii, turne-up and repair of 1suzu sportivo SHT 224 nange-oil, turne-up and repair of Toyota Altis SHU 936 and Toyota Innova ZDR 743	-										ABC - P28,100.00
egular preventive maintenance of NDC service vehicles (Innova YP2858 & Vice YM8283											ABC - P15,850.00
											ABC - P10,080.00
pair of break system of NDC service vehicle Toyota Altis SHU 936											ABC - P 21,915.00
pair of Toyota Innova ZDR 743	-	<del> </del>									Maintenace of the specified item
pair and Maintenance of NDC Building									-		ABC - P49,039.20
mergency replacement of Meralco Meter Base for the 2nd and 5th Firs of NDC Building											ABC - P45,000.00
mergency repair of two (2) units of booster or transfer pump of the NDC Building											ABC - P40,000.00 ABC - P10,000.00
eclogging of two (2) units of urinal & one (1) unit of floor drain at the 11F of the NDC Bldg											ABC - P10,000.00 ABC - P20,326.38
eplacement of defective parts of Fujitec Elevator Nos. 1 & 2 installed at the NDC Building							-				Maintenace of the specified item
pair and Maintenance of Equipment, Furniture and Fixtures											ABC - P27,428.00
spair of the Air-Conditioning unit at the ground floor (BPI Leased Area)											
spair of the Air-conditioning unit at the 4th floor of the NDC Building											ABC - P19,500.00
epair of the Air-conditioning unit at the 11th floor of the NDC Building											ABC - P24,500.00
ne (1) set off water closet for the GM's office											ABC - P10,000.00
epair of the Centralized Air-conditioning Unit at the 4th Floor of the NDC Building											ABC - P75,000.00
eplacement of filter drier of centralized air-conditioning unit at the 11F of the NDC Bldg											ABC - P14,000.00
vo (2) units of battery for generator set											ABC - P25,000.00
house Trainings (5 lots)	1	1									Hiring of consultants/experts for trainings and seminars
vo-day Training on Service Delivery Excellence Program											ABC - P50,000.00
		<del> </del>			-					-	ABC - P50,000.00
vo-day Training on Strategic and Systems Thinking											
aining on ISO 9001:2015 Awareness and Basic Internal Quality Audit (IQA)											ABC - P15,000.00
vo-day Training on Exemplifying Integrity and Professionalism											ABC - P50,000.00
aining on Root Cause Analysis and Corrective Action	1	1									ABC - P25,000.00
sychological Testing for Recruitment (30)	+	1			<u> </u>				1		ABC - P34,800.00
		-						-			Failed Bidding.
ometrics and Door Look (1 lot)							-			-	ABC - P30 000 00
conditioner, 1.5HP, digital			-								Procurement of the specified project.
ble appraisal/valuation of 15 NDC properties						-					
DC Anniversary (Shirts, Food, Venue and CSR Activities)											Shirts, food, venue and activity expenses
Customized T-shirt with collar for NDC 98th Anniversary											ABC - P28,800.00
ood catering services for the 98th NDC Anniversary Celebration											ABC - P48,750.00
DC Family Day (Shirts, Food, Venue and Activities)		1									Shirt, food, venue and activity expenses
/enue (inclusive of food) for 2017 NDC Family Day	1	1		1							ABC - P217,500.00
r-shirt with multi-color print to be used for 2017 NDC Family Day	-	1	+	1							ABC - P29,000.00.
DC Christmas Party (Food, Venue and Activities)		+	+	<del> </del>	-						Food, venue and activity expenses
Food for NDC's 2017 Christmas Party		-	-	-	1	1					ABC - P48,125.00
CONSULTING SERVICES	SE MUNICIPALISME			THE REAL PROPERTY.							
						A STATE OF THE PARTY OF THE PAR					Service Fees for the specified project.
owledge Management Information System			-					-	1		Service Fees for the specified project.
akeholder Satisfaction Evaluation of NDC's overall performance as an investment partner, ent and lessor	1	1						1	1		
					-		+		-	-	Hiring of JV consultant
Specialist									-		Hiring of JV consultant
			-	-				-	-		Hiring of consultants
onsultant for the preparation of Engineering Geological & Geohazard Assessment Report					-	-	<del> </del>	-			Failed Bidding.
onsultant for the Preparation of ECC Clearance		-				-	<del> </del>	<del> </del>	-		Failed Bidding.
onsultant for the Updating of the Feasibility Study of Macapagal property		-				-			+		Hiring of consultants
onsultancy Services (4)								<del> </del>			Hiring of consultants
								-		-	
				-		-		-	-	-	Hiring of consultants
				-	-			-	-		Hiring of consultants
					-		-		-		Lister of consultants
								-	-		Hiring of consultants
											Hiring of consultants
											Hiring of consultants
											Hiring of Consultants
onsultancy Services for Competency Model/Framework Phase II											Hiring of consultants
onsultant for the Development, Customization and Migration of an Accounting System											Hiring of consultants
onsultancy Services for Building Improvements											Hiring of consultants