

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder		
				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
	GOODS		PUBLIC BIDDING													COB	28,542,950.00	19,100,000.00	9,442,950.00	24,759,881.47	17,078,864.59	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 9/11/17	8/23/17 9/11/17	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	Arcel Prime Technologies, Inc.	
	Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the I & I Bldg.	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	11/8/17	11/9/17					3,330,000.00		3,330,000.00	3,188,000.88		3,188,000.88	Cofral Aire Industries, Inc.	
	Supply of Labor and Materials for the Fabrication of Steel Walls and Repair of Fire Exits of the I & I Building	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					
		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 and Trading	
	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	FAD	Public Bidding	N/A	10/6-28/17	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	Cofral Aire Industries, Inc.	
	Supply of Labor and Materials for the Installation of Lighting Fixtures at the 3rd, 4th and 5th Floors of the NDC Building	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	
	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	12/7-15/17	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		Energy Manpower Services Inc	
	Security Services	FAD	Public Bidding	12/21/16	12/7/16-1/25/17	1/12/17												15,500,000.00	15,500,000.00						
		FAD	Public Bidding	7/25/17	8/3-30/17	8/16/17	8/30/17	8/30/17	8/31-9/6/17	9/13-28/17	10/10/17	11/9/17	12/29/17								13,568,251.80	13,568,251.80		Lifeguard Archangels Security 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 and General Repair of Selected Areas of the NDC Building	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					
			Public Bidding - 2nd	11/28/17	11/29-12/21/17	12/7/17	12/21/17	12/21/17																	
	Sub-Total																41,842,950.00	19,100,000.00	21,942,950.00	24,759,881.47	17,078,864.59	7,681,816.88			
	GOODS		ALTERNATIVE MODES														14,083,536.24	11,769,536.24	2,314,000.00	10,284,947.62	9,357,587.62	927,360.00			
	Common-use Supplies for the Procurement Service (PS):																1,281,800.00	317,800.00	964,000.00	1,088,207.50	239,447.50	848,760.00			
	Office Supplies	FAD	Agency to Agency														689,526.24	689,526.24						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			Procurement Service	
	Common-use Supplies (non-PS):																1,281,800.00	317,800.00	964,000.00	1,088,207.50	239,447.50	848,760.00			
	Five (5) packs of legal size expanding green folder	FAD	Shopping (52.1 b)														4,500.00	4,500.00		4,250.00	4,250.00			Ban Bee Commercial Co. Inc.	
	500 pcs. of short brown envelope with NDC logo	FAD	Shopping (52.1 b)														7,500.00	7,500.00		7,500.00	7,500.00			Qualprint, Inc.	
	Various HP Toner	FAD	Shopping (52.1 b)		4/5-10/17												67,500.00	67,500.00		31,770.00	31,770.00			Epoca Ink Enterprise	
	2,000 pcs. of mailing envelope with NDC logo	FAD	Shopping (52.1 b)														20,000.00	20,000.00		17,000.00	17,000.00			Qualprint, Inc.	
	Various Office Supplies	FAD	Shopping (52.1 b)														23,000.00	23,000.00		15,650.00	15,650.00			Epoca Ink Enterprise	
		FAD	Shopping (52.1 b)														7,200.00	7,200.00		6,300.00	6,300.00			Ban Bee Commercial Co. Inc.	
		FAD	Shopping (52.1 b)														5,500.00	5,500.00		5,300.00	5,300.00			Triplets Enterprises, Inc.	
		FAD	Shopping (52.1 b)														1,750.00	1,750.00		960.00	960.00			Sunshine OfficeLink Ventures Corp.	
		FAD	Shopping (52.1 b)														15,450.00	15,450.00		14,505.00	14,505.00			Triplets Enterprises, Inc.	
		FAD	Shopping (52.1 b)														3,000.00	3,000.00		2,850.00	2,850.00			Ban Bee Commercial Co. Inc.	
		FAD	Shopping (52.1 b)														3,000.00	3,000.00		2,180.00	2,180.00			Ban Bee Commercial Co. Inc.	
	120 pcs. of Sign Pen	FAD	Shopping (52.1 b)														18,000.00	18,000.00		12,600.00	12,600.00			Clippaper, Inc.	
	Three (3) cart. of HP Q6511A Toner	FAD	Shopping (52.1 b)														35,000.00	35,000.00		24,500.00	24,500.00			E P C A Ink Enterprises	
	10 cart. of HP CF283A (HP 83A)Toner	FAD	Shopping (52.1 b)														3,900.00	3,900.00		3,860.00	3,860.00			Ban Bee Commercial Co. Inc.	
	Ring binder, plastic, 20mm (3/4"), black and 25mm (1"), black	FAD	Shopping (52.1 b)														19,500.00	19,500.00		18,112.50	18,112.50			Interior West General Merchandising	
	150 pcs. of data file folder	FAD	Shopping (52.1 b)														70,000.00		70,000.00	57,515.00		57,515.00		Columbia Technologies, Inc.	
	Laptop (1) - awarded in January 2017	FAD	Shopping (52.1 b)		12/14-19/16												98,000.00		98,000.00	93,914.00		93,914.00		Accesspoint I.T. Solutions, Inc.	
	Desktop Computer (2) - awarded in January 2017	FAD	Shopping (52.1 b)		12/22-27/16												19,000.00	19,000.00		17,000.00	17,000.00			Qualprint, Inc.	
	Printing of Billing Form (20 pads)	FAD	Shopping (52.1 b)														6,000.00	6,000.00		6,000.00	6,000.00			Qualprint, Inc.	
	Printing of VAT Receipts (30 booklets)	FAD	Shopping (52.1 b)														10,000.00	10,000.00		8,430.00	8,430.00			Magneto Enterprises	
	Steel Filing Cabinet - gauge #24 (1)	FAD	Shopping (52.1 b)														18,000.00		18,000.00	18,000.00		18,000.00		Pacific Office Solutions, Inc.	
	Electric Portable Typewriter (1)	OGM	Shopping (52.1 b)														150,000.00		150,000.00	120,857.00		120,857.00		Imax Technologies, Inc.	
	LED for Boardroom (1)	Corplan	Shopping (52.1 b)		5/16-19/17												40,000.00		40,000.00	15,814.00		15,814.00		ePartners Solutions, Inc.	
	Laser Printer Colored 3-in-1 (2)	Corplan	Shopping (52.1 b)		5/13-17/17												48,000.00	48,000.00		40,700.00	40,700.00		40,700.00	ePartners Solutions, Inc.	
	Laser Printer Black (4)	Corplan	Shopping (52.1 b)		5/13-17/17												110,000.00		110,000.00	69,320.00		69,320.00		ePartners Solutions, Inc.	
	Mini Tablet (4)	Corplan	Small Value		1/26-31/17												300,000.00		300,000.00	299,998.00		299,998.00		Imax Technologies, Inc.	
	Wireless Access Points (4)	Corplan	Small Value		5/3-8/17												160,000.00		160,000.00	155,342.00		155,342.00		Imax Technologies, Inc.	
	Laptop (2)	Corplan	Shopping		6/28-7/3/17												18,000.00		18,000.00	18,000.00		18,000.00		Pacific Office Solutions, Inc.	
	Electric Typewriter (1)	AMG	Shopping														12,084,210.00	10,734,210.00	1,350,000.00	8,984,363.52	8,905,763.52	78,600.00			
	Other Goods Procurement:																300,000.00	300,000.00							
	Corporate Giveaways	Special Events	Small Value																						NJR General Merchandising, Inc.
	135 pieces of inverted umbrella for Class "B" Corporate Giveaways	Special Events	Small Value																		44,550.00	44,550.00			NJR General Merchandising, Inc.
	180 pieces of automatic open square umbrella for Class "C" Corporate Giveaways	Special Events	Small Value																		32,400.00	32,400.00			Cool Ads Design & Print, Inc.
	75 pieces of 8GB OTG USB (for android) and 75 pieces of 8GB OTG USB (for IOS)	Special Events	Small Value		11/11-17/17																70,500.00	70,500.00			Santis Delicatessen
	Special Corporate Giveaways	OGM	Small Value														100,000.00	100,000.00		15,440.00	15,440.00				

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				Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
	Change oil, tune-up and repair of Toyota Altis SHU 936	FAD	Small Value																	15,730.00	15,730.00		Tierodman Auto Center, Inc.	
	Change oil, tune-up and repair of Toyota Revo SFX 696	FAD	Small Value																	9,600.00	9,600.00		Tierodman Auto Center, Inc.	
	Change-oil, tune-up and repair of Toyota Innova ZDR 743	FAD	Small Value																	11,710.00	11,710.00		Tierodman Auto Center, Inc.	
	Change-oil, tune-up and repair of Isuzu Sportivo SHY 224	FAD	Small Value																	29,350.00	29,350.00		Tierodman Auto Center, Inc.	
	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 Auto Center, Inc.	
	Regular preventive maintenance of NDC service vehicles (Innova YP2858 & Vios YM8283)	FAD	Small Value																	15,850.00	15,850.00		Toyota Makati, Inc.	
	Repair of break system of NDC service vehicle Toyota Altis SHU 936	FAD	Small Value																	9,950.00	9,950.00		Tierodman Auto Center, Inc.	
	Repair of Toyota Innova ZDR 743	FAD	Small Value																	21,615.00	21,615.00		Tierodman Auto Center, Inc.	
	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 Flrs of NDC Building	FAD	Shopping (52.1 a)																	26,880.00	26,880.00		R. A. Dela Rose Electrical Services	
	Emergency repair of two (2) units of booster or transfer pump of the NDC Building	FAD	Shopping (52.1 a)																	38,000.00	38,000.00		AEJ Motor Rewinding	
	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)																	8,500.00	8,500.00		Cesar Plumbing Services	
	Replacement of defective parts of Fujitec Elevator Nos. 1 & 2 installed at the NDC Building	FAD	Direct Contracting																	20,326.38	20,326.38		Fujitec, Inc.	
	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																	27,428.00	27,428.00		True-Temp Corporation	
	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 Corporation	
	Repair of the Air-conditioning unit at the 11th floor of the NDC Building	FAD	Small Value																	24,500.00	24,500.00		True-Temp Corporation	
	One (1) set of water closet for the GM's office	FAD	Shopping (52.1 a)																	8,859.50	8,859.50		Wilson Depot, Inc.	
	Repair of the Centralized Air-conditioning Unit at the 4th Floor of the NDC Building	FAD	Small Value		8/15-18/17															63,000.00	63,000.00		Senior Accounting & Payroll Services	
	Replacement of filter drier of centralized air-conditioning unit at the 11F of the NDC Bldg	FAD	Small Value																	13,500.00	13,500.00		Senior Accounting & Payroll Services	
	Two (2) units of battery for generator set	FAD	Shopping (52.1 a)																	22,192.00	22,192.00		Battery World, Inc.	
	In-house Trainings (5 lots)	FAD	Small Value														300,000.00	300,000.00						
	Two-day Training on Service Delivery Excellence Program	FAD	Small Value																	49,500.00	49,500.00		PAF Professional Advancement and Continuing Education	
	Two-day Training on Strategic and Systems Thinking	FAD	Small Value																	49,500.00	49,500.00		PAF Professional Advancement and Continuing Education	
	Training on ISO 9001:2015 Awareness and Basic Internal Quality Audit (IQA)	FAD	Small Value																	15,000.00	15,000.00		Ramela Constantino S. Madina	
	Two-day Training on Exemplifying Integrity and Professionalism	FAD	Small Value																	49,900.00	49,900.00		Synerg at Work Training Services	
	Training on Root Cause Analysis and Corrective Action	FAD	Small Value																	25,000.00	25,000.00		Ramela Constantino S. Madina	
	Psychological Testing for Recruitment (30)	FAD	Small Value														100,000.00	100,000.00			34,800.00	34,800.00		Philippine Psychological Corporation
	Biometrics and Door Lock (1 lot)	FAD	Small Value														500,000.00		500,000.00					
	Airconditioner, 1.5HP, digital	FAD	Small Value														30,000.00		30,000.00	23,400.00		23,400.00	Abenson Ventures, Inc.	
	Table appraisal/valuation of 15 NDC properties	FAD	Small Value														120,000.00	120,000.00		110,000.00	110,000.00		Cashier Appraisal & Management, Inc.	
	NDC Anniversary (Shirts, Food, Venue and CSR Activities)	Special Events	Small Value														400,000.00	400,000.00						
	Customized T-shirt with collar for NDC 98th Anniversary	Special Events	Small Value																	20,700.00	20,700.00		NJR General Merchandising, Inc.	
	Food catering services for the 98th NDC Anniversary Celebration	Special Events	Small Value																	43,750.00	43,750.00		Lemon Grass Food Services, Inc.	
	NDC Family Day (Shirts, Food, Venue and Activities)	Special Events	Shopping/Lease of Real Property/Small Value														300,000.00	300,000.00						
	Venue (inclusive of food) for 2017 NDC Family Day	Special Events	Lease of Real Property and Venue								6/29/17									217,500.00	217,500.00		Orina Occasa Philippines, Inc.	
	T-shirt with multi-color print to be used for 2017 NDC Family Day	Special Events	Small Value																	27,550.00	27,550.00		Elaso Enterprises Corporation	
	NDC Christmas Party (Food, Venue and Activities)	Special Events	Small Value														480,000.00	480,000.00			45,460.80	45,460.80		PA Venue Food Ventures, Inc.
	Food for NDC's 2017 Christmas Party	Special Events	Small Value																					
	CONSULTING SERVICES																7,926,000.04	5,386,000.04	2,540,000.00	5,600,266.69	5,330,266.69	270,000.00		
	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		Roselle L. Zarzuela	
	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		Sustainable Development Solutions Corp.	
	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 O. Severino	
	Consultant for the preparation of Engineering Geological & Geohazard Assessment Report	SPG	Highly Technical Consultants								10/6/17		10/24/17	4/24/18			300,000.00	300,000.00		300,000.00	300,000.00		Ernesto O. Severino	
	Consultant for the preparation of Engineering Geological & Geohazard Assessment Report	AMG	Highly Technical Consultants								9/6/17		9/11/17	11/11/17			140,000.00	140,000.00		140,000.00	140,000.00		Pancho R. Caciulan	
	Consultant for the Preparation of ECC Clearance	AMG	Small Value														1,000,000.00		1,000,000.00					
	Consultant for the Updating of the Feasibility Study of Macapegal property	AMG	Small Value														1,000,000.00		1,000,000.00					
	Consultancy Services (4)	FAD	Highly Technical Consultants														2,156,000.04	2,156,000.04						
		FAD	Highly Technical Consultants								3/20/17		4/24/17	10/23/17						300,000.00	300,000.00		Liza H. Abiera	
		FAD	Highly Technical Consultants								9/28/17		10/12/17	4/23/18						300,000.00	300,000.00		Liza H. Abiera	
		FAD	Highly Technical Consultants								3/20/17		4/17/17	10/16/17						199,999.98	199,999.98		Josephine A. Baiter	
		FAD	Highly Technical Consultants								9/29/17		10/12/17	4/16/17						199,999.98	199,999.98			
		FAD	Highly Technical Consultants								3/15/17		4/11/17	10/10/17						166,666.68	166,666.68		Aurora Ma. F. Timbol	
		FAD	Highly Technical Consultants								9/29/17		10/10/17	4/10/18						166,666.68	166,666.68		Aurora Ma. F. Timbol	
		FAD	Highly Technical Consultants								6/19/17		7/10/17	1/9/18						400,000.02	400,000.02		Ma. Theresa R. Farol	
		FAD	Highly Technical Consultants								12/21/17									400,000.02	400,000.02		Ma. Theresa R. Farol	
	Consultancy Services for Competency Model/Framework Phase II	FAD	Small Value		7/18-24/17						8/9/17		8/18/17	12/21/17			1,000,000.00	1,000,000.00		990,000.00	990,000.00		CEARVISION Consulting Consultants	
	Consultant for the Development, Customization and Migration of an Accounting System	FAD	Highly Technical Consultants								7/18/17		8/1/17	11/30/17			240,000.00	240,000.00		240,000.00	240,000.00		Christian Paul F. Laqui	
	Consultancy Services for Building Improvements	FAD	Highly Technical Consultants								6/2/17						540,000.00		540,000.00	270,000.00		270,000.00		Joscho Joseph R. Trosales
	Sub-Total																22,009,536.28	17,155,536.28	4,854,000.00	15,885,214.31	14,687,854.31	1,197,360.00		
	TOTAL																63,052,486.28	36,255,536.28	26,796,950.00	40,645,095.78	31,765,918.90	8,879,176.88		

SUBMITTED BY:

LILIA L. ARCE
NDC BAC Chairperson

APPROVED BY:

MA. LOURDES F. REBUENO
NDC General Manager

Legend:

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

Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
GOODS											
Supply and Delivery of 37 Units of All-in-One Desktop Personal Computer for NDC	COA, MBC, PCCI, PICE	N/A	8/3/17	8/3&9/4/17	8/3&9/4/17	8/3&9/4/17	8/3&9/4/17				Actual ABC per Materials Requisition - P2,590,000.00. Supply and delivery of the specified units.
Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the I & I Bldg.	COA, MBC, PCCI, PICE	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.
Supply of Labor and Materials for the Fabrication of Steel Walls and Repair of Fire Exits of the I & 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	10/19&20/17				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, PCCI, PICE	10/12/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16	10/28&11/3/16				Actual ABC per Materials Requisition - P3,600,000.00. Updated per PhilGEPS posting with Award Notice Abstract Ref. No. 1399736.
Security Services	COA, MBC, PCCI, PICE	12/12/16 & 12/14-15/16	1/8/17	1/8/17	1/6/17	1/6/17	1/6/17				Actual ABC per Materials Requisition - P13,000,000.00. Public Bidding was terminated per BAC Resolution No. 2017-01-005 and cancelled/updated per PhilGEPS posting on Jan. 17, 2017 with Bid Notice Abstract Ref. No. 4274069.
	COA, MBC, PCCI, PICE	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											
Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation and General Repair of Selected Areas of the NDC Building	COA, MBC, PCCI, PICE	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.
	COA, MBC, PCCI, PICE	N/A	12/1/17	12/1/17	12/1/17	12/1/17	12/1/17				2nd Failed Bidding. Bidder failed the eligibility requirements.
Sub-Total											
GOODS											
Common-use Supplies for the Procurement Service (PS):											
Office Supplies											Includes electrical, computer, office supplies/consumables
Office Equipment:											
Telefax (1)											Purchase of the specified item
External Drive 1T (3)											Purchase of the specified item
Common-use Supplies (non-PS):											
Five (5) packs of legal size expanding green folder											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											Items not available in the Procurement Service.
2,000 pcs. of mailing envelope with NDC logo											Items not available in the Procurement Service.
Various Office Supplies											Items not available in the Procurement Service.
											Items not available in the Procurement Service.
											Items not available in the Procurement Service.
											Items not available in the Procurement Service.
											Items not available in the Procurement Service.
											Items not available in the Procurement Service.
120 pcs. of Sign Pen											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											
Ring binder, plastic, 20mm (3/4"), black and 25mm (1"), black											
150 pcs. of data 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
Electric Portable Typewriter (1)											Purchase of the specified item
LED for Boardroom (1)											Purchase of the specified item
Laser Printer Colored 3-in-1 (2)											Purchase of the specified item
Laser Printer Black (4)											Purchase of the specified item
Mini Tablet (4)											ABC - P70,000.00 for 2 units of mini tablet computer.
Wireless Access Points (4)											Supply and installation of the specified item
Laptop (2)											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											ABC - P47,250.00
180 pieces of automatic open square umbrella for Class "C" Corporate Giveaways											ABC - P32,400.00
75 pieces of 8GB OTG USB (for android) and 75 pieces of 8GB OTG USB (for IOS)											ABC - P82,500.00
Special Corporate Giveaways											Purchase of special corporate giveaway items

Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
Refrigerator 7.6 cu.ft.												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
Internet Re-cabling												Supply of labor and materials for the specified project
Mid-year Planning												Mid-Year Planning Venue
Appraisal Services (4)												Appraisal Fees for Third-Party Valuation of NDC Properties and Property to be Purchased
Third party appraisal with inspection of the NDC property at Brgy. Daliao,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 appraisal company												ABC P35,000.00 for 2nd appraisal company.
Third party appraisal with inspection of the NDC property in Dasmarinas City, Cavite												Actual ABC per Materials Requisition - P50,000.00 (P25,000.00/appraisal company). Second appraisal company failed.
Third party appraisal with inspection of the NDC property in Dasmarinas City, Cavite - 2nd appraisal company												ABC P25,000.00 for 2nd appraisal company.
Appraisal 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 ITB (lease and sale of properties)
Publication of Invitation for the Sale through public bidding of NDC's (32) Metroclub Membership Certificates/Shares												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 installed 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
Appraisal of Properties (12)												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 appraisal with inspection of the two (2) NDC properties												ABC - P20,000.00
Valuation with inspection of NDC property at Tomas Claudio St., Beeta, Pandacan, Manila												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.
Waterproofing of concrete gutter for 2nd, 3rd, 4th and 5th floors of the I & I Building												Supply of labor and materials for the specified project
Repair of the generator set at the basement parking area of the I & I Building												Supply of labor and materials for the specified project
1.0 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 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												Supply of labor and materials for the specified project
Emergency Lights												Procurement on-going.
Electrical equipment, devices, lighting consumables												Supply and delivery of the specified item
Various lighting fixtures												ABC - P18,200.00
Tires for NDC Vehicles (8)												Supply and delivery of the specified item
Tires for Isuzu Sportivo SHY 224												ABC - P13,280.00
Tires 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
Batteries for NDC Vehicles (1)												Procurement on-going.
Pest Control												Procurement of specified services.
Rental of Photocopiers												Rental of Photocopiers for Daily Operations/Functions
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
Newspaper Publication												ABC - P10,000.00
Renewal of Anti-Virus License												ABC - P35,750.00
Repair and Maintenance of NDC Vehicles												Maintenance of the specified item
Repair and Maintenance of Toyota Altis SHU 936												ABC - P9,420.00
												ABC - P29,500.00

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