

July 30, 2021

**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 June 30, 2021.

We hope you find everything in order.

Thank you.

Truly yours,



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

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
GOODS			PUBLIC BIDDING													COB	22,200,000.00	22,200,000.00	0.00	17,487,101.76	17,487,101.76	0.00	
	Procurement of 1 year General Services for NDC	FAD	PUBLIC BIDDING	12/17/2020	12/20/2020	1/15/2021	1/28/2021	1/28/2021	2/4/2021	02/22/2021	3/8/2021					COB		4,200,000.00			4,037,057.46		Energy Manpower Services
	Procurement of 1 year Security Services for NDC	FAD	PUBLIC BIDDING	12/22/2020	12/29/2020	1/29/2021	2/11/2021	2/11/2021	02/18/2021	3/8/2021	4/21/2021					COB		18,000,000.00			17,487,101.76		Lifeguard Archangel Security Agency Corp.
	GOODS		ALTERNATIVE MODE													COB	5,882,687.85	5,732,687.85	150,000.00	5,060,354.50	4,921,854.50	138,500.00	
	Supply of Labor and Materials for the connection of ATS to Generator Set at NDC Building	FAD	Small Value Procurement																150,000.00			138,500.00	JT Max Power Equipment Corporation
	Supply of labor and materials for the sanitation/disinfecting of the 6th, 7t, 8th, basement and Penthouse inclding common areas of NDC Bldg.	FAD	Small Value Procurement															28,000.00			19,000.00		Fastkil Pest Control Services
	Procurement for the Supply and Delivery of Ink and Toner	FAD	Shopping/Small Value															217,395.00		168,400.00	83,400.00		Accessories & Supplies Depot, Inc.
																					85,000.00		Best Choice Enterprises
	Supply of labor and materials for the renovation of the partition wall and installation of tempered glass with frosted strip sticker at the COA Team leader's area of the 6th floor of NDC Building	FAD	Small Value Procurement															35,500.00			34,200.00		DCEQ Construction
	Procurement of Services to undertake relocation survey with perimeter fencing NDC'S Bonot Legazpi City Property	AMG	Small Value Procurement															100,000.00			99,500.00		Dimaculangan Surveying Services
	Supply and delivery of various office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															27,470.00		20,542.50	7,330.00		Sunshine Officelink Ventures
																					6,087.50		347 School Office Supplies, Inc

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
PCCI COA PICE	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021		MR from 2020, awarded 2021
PCCI COA PICE	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021		MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							Procurement of Specified Item
							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item



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		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
																					7,125.00		Hermacus Corporation
	Procurement of 1-unit of Digital Microwave oven	OGM	Small Value Procurement (shopping 52.1 b.)															7,000.00			6,990.00		DCEQ Construction
	Services of a thrid party appraiser to inspect and value the NDC property known as the "NDC Building")	AMG	Small Value Procurement															80,000.00		72,000.00	37,000.00		Top Consult, Inc.
																					35,000.00		Cal-Fil Appraisal and Management, Inc.
	Procurement for the supply and delivery of two (2) units of steel vertical filing cabinets	OGM	Small Value Procurement															15,400.00			15,240.00		Magneto Enterprises
	Service provider for the hosting of NDC Web Applications via Amazon Web Services Cloud Hosting	CORPLAN	Small Value Procurement															180,000.00			179,000.00		Telcom Live Content Inc.
	Procurement of services of 2 3rd party appraisers to inspect and value of NDC's San Jose Antipolo Rizal	AMG	Small Value Procurement															50,000.00			15,000.00		Top Consult, Inc.
																					16,500.00		Pro-valuers Alliance Corporation
	Procurement for the 3rd party valuation and inspection of the land assets of BLCI located in various parts of the country	AMG	Small Value Procurement															800,000.00		760,000.00	370,000.00		Cal-Fil Appraisal & Management, Inc.
																					390,000.00		Top Consult, Inc.
	Procurement for the 2 3rd party appraisers to inspect and value of NDC properties located within the municipality of Mando Fortich & Libona in the province of Bukidnon & within Cagayan de Oro	AMG	Small Value Procurement															160,000.00		148,500.00	74,000.00		Top Consult, Inc.



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							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
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																							Pro-valuers Alliance Corporation
	Supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															55,060.00		25,900.00	16,300.00		Skyfiles, Inc.
																					9,600.00		Best Choice Enterprises
	Supply and delivery of various office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															245,678.00		197,770.00	129,080.00		Intergrated Computer Systems Inc.
																					13,140.00		Triplex Enterprises, Incorporated
																					28,250.00		Laserview Trading
																					22,500.00		Best Choice Enterprises
																					4,800.00		Sunshine Officelink Ventures Corp.
	Procurement of Consultancy Services for the Highest and Best Use Study and Valuation for NDC's-BLCI San Pascual Batangas Property	AMG	Small Value Procurement															1,000,000.00			839,475.00		Aviso Valuation & Advisory Corporation
	Supply of labor and material for the replacement of Rotary type Type Thermostat Controller of the 7th floor of NDC bldg.	FAD	Small Value Procurement															13,440.00			13,000.00		Coffelaire Industries Inc.
	Supply of labor and materials for the repair of Hyundai Starex SKC 255	FAD	Small Value Procurement															6,600.00			6,600.00		Tierodman Auto Center Inc.
	procurement for the supply of labor and materials of tires and underchassis repair for the toyota innova ZDR 743	FAD	Small Value Procurement															51,010.00			51,010.00		Tierodman Auto Center Inc.

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							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
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							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
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		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															28,000.00			19,000.00		Fastkil Pest Control Services
	Procurement for the services of 2-third party appraisers to inspect and value the LIDE land (PASAR housing & Industrial Area) including the Pingag Area	AMG	Small Value Procurement															160,000.00			75,000.00		Cal-Fil Appraisal & Mngmt., Inc.
																				70,000.00			Pro-valuers Alliance Corporation
	Procurement of 1-unit of digital recorder	LEGAL	Small Value Procurement (shopping 52.1 b.)															8,000.00			6,500.00		Imax Technologies
	Procurement for the supply of labor and materials for the repair of Toyota Vios SAA 7829	FAD	Small Value Procurement															17,700.00			17,700.00		Tierodman Auto Center Inc.
	Procurement of one (1) unit of Digital Microwave Oven	AMG	Small Value Procurement (shopping 52.1 b.)															7,500.00			7,495.00		DCEQ Construction
	Procurement for the supply and delivery of seven (7) nos. of 256 GB flash drives	FAD	Small Value Procurement (shopping 52.1 b.)															18,900.00			12,551.00		Imax Technologies
	Procurement for the supply and installation of coil mat for Toyota Commuter Deluxe P9L114	FAD	Small Value Procurement															7,200.00			7,200.00		Tierodman Auto Center Inc.
	Procurement of Packed Lunch for NDC's Anniversary Celebration	FAD	Small Value Procurement															27,900.00			27,900.00		Jaz Grillhouse & Catering Services

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		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															49,800.00		34,115.00	6,650.00		Hermacus Corp.
																					21,075.00		Zab Enterprises, Inc.
																					6,390.00		Ban Bee Commercial Co., Inc.
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															40,000.00			38,000.00		Fastkil Pest Control Services
	supply and delivery of Disinfectant Spray	FAD	Small Value Procurement															49,980.00			45,570.00		Banbee Commercial Co.
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building on April 17 & 24	FAD	Small Value Procurement															40,000.00			28,777.00		Fastkil Pest Control Services
	Procurement of services of 2 3rd party appraisers to inspect and value of NDC's San Jose Antipolo Rizal	AMG	Small Value Procurement															50,000.00		31,500.00	16,500.00		Pro-valuers Alliance Corporation
																					15,000.00		TopConsult, Inc.
	Procurement for the supply and delivery of various office supplies and ink and toner	FAD	Small Value Procurement															348,000.00			40,820.00		Triplex Enterprises, Incorporated
																					900.00		Jarhens Trading



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							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Item
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																				24,000.00			Laserview Trading
																				75,000.00			Best Choice Enterprises
																				130,900.00			Integrated Computer Systems, Inc
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfection of the following areas: 6th, 7th, 8th floor Basement, Ground Lobby, Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															499,999.85		377,195.00			Power House Pest Control Services
	Procurement of two (2) units of projectors	CORPLAN	Small Value Procurement															80,000.00		76,800.00			Avid Sales Corporation
	Procurement of anti-virus for Windows and Windows Server	CORPLAN	Small Value Procurement															60,000.00		54,000.00			GPSG Marketing
	Procurement of Services of Two (2) Third (3rd) Party Appraiser to inspect and value the following NDC proper as per attached TOR	FAD	Small Value Procurement															240,000.00		105,000.00			Top Consult Inc.
																				105,000.00			Pro-valuers Alliance Corporation
	Procurement for the supply and delivery of office supplies	FAD	Small Value Procurement															33,975.00		4,000.00			ZAB Enterprises, Inc.,
																				24,700.00			347 School Office Supplies, Inc





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	Procurement of supply of labor and materials for the replacement of exhaust fan at the Elevator Machine Room and 11th Floor Rest Room of the NDC	FAD	Small Value Procurement														60,000.00	10,000.00	50,000.00	59,997.00	9,999.00	49,998.00	Infinite Enterprises
	Procurement of supply of labor and materials for the repair of brake system of Toyota Innova and Hyundai Starex	FAD	Small Value Procurement															15,200.00		15,200.00			Tierodman Auto Center
	Procurement for the supply and delivery of handsfree thermal scanner with stand and alcohol dispenser	FAD	Small Value Procurement															12,800.00		12,000.00			Infinite Enterprises
	Procurement for the services of a two (2) third (3rd ) party appraiser to inspect and value the NDC's Tank Farm Facility located in LIDE, Isabel, Leyte	AMG	Small Value Procurement															80,000.00		38,500.00			Cal-Fil Appraisal and Management, Inc.
																				38,500.00			Pro-Valuers Alliance Corporation
	Procurement of eight (8) units of printer maintenance box	CORPLAN	Small Value Procurement															24,000.00		7,495.00			DCEQ Construction
	Procurement for the supply, delivery and installation of brand new one (1) unit of Automatic Transfer Switch (ATS) with all necessary accessories to complete the existing system at the Industry and Investments (I&I) Building	AMG	Small Value Procurement															400,000.00		355,000.00			JTMPEC
	Procurement for the services of two (2) - 3rd party appraiser to inspect and value the NDC Property known as the I&I Building	AMG	Small Value Procurement															80,000.00		69,000.00	34,000.00		Pro-Valuers Alliance Corporation

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							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
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																					35,000.00		Cal-Fil Appraisal and Management, Inc
	Procurement of Supply of Labor and Materials for the Emergency Repair of NDC vehicle Toyota Vios SAA 7829	FAD	Small Value Procurement															11,180.00			11,180.00		Tierodman Auto Center Inc.
	Procurement of Supply of Labor and Materials for the Emergency Repair of Toyota Altis TOF 526 owned by Santec Plant Controls, Inc. (NDC's Tenant)	FAD	Negotiated Procurement – Emergency Case															50,000.00			41,732.00		Toyota Pasong Tamo
	Procurement for the services of 2-third party appraisers to inspect and value the LIDE land (PASAR housing & Industrial Area) including the Pingag Area	AMG	Small Value Procurement															160,000.00		145,000.00	75,000.00		Cal-Fil Appraisal and Management, Inc
	Procurement for the services of 2-third party appraisers to inspect and value the LIDE land (PASAR housing & Industrial Area) including the Pingag Area	AMG	Small Value Procurement																		70,000.00		Pro-valuers Alliance Corporation
	<b>CONSULTING SERVICES</b>		<b>ALTERNATIVE MODE</b>														<b>2,238,580.68</b>	<b>2,238,580.68</b>	<b>0.00</b>	<b>2,238,580.68</b>	<b>2,238,580.68</b>	<b>0.00</b>	
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Negotiated Procurement- Highly Technical Consultants															330,000.00			330,000.00		Leticia S. Cabantog
	Hiring of One (1) Technical Consultant for the NDC Industrial Estate (NDCIE) Project	SPG	Negotiated Procurement- Highly Technical Consultants															120,000.00			120,000.00		Frumencio T. Tagulinao
	Procurement of services of a Tax Consultant for the Finance and Administrative Department	FAD	Negotiated Procurement- Highly Technical Consultants															300,000.00			300,000.00		Liza H. Abiera



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							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Service
							MR from 2020, awarded 2021 Highly technical Consultant
							MR from 2020, awarded 2021 Highly technical Consultant
							Highly technical Consultant

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	Hiring one (1) technical consultant for the Startup Venture Fund (SVF) Program	SPG	Negotiated Procurement- Highly Technical Consultants															450,000.00			450,000.00			Ryan B. Tambis
	Procurement of One (1) Individual Consultant to assist the Special Projects Group (SPG) in the implementation activities of the establishment of multi-purpose Gamma Irradiation Facility (GIF)	SPG	Negotiated Procurement- Highly Technical Consultants															391,914.00			391,914.00			Luvimina G. Lanuza
	Hiring of the services of a Consultant for the Office of the General Manager	OGM	Negotiated Procurement- Highly Technical Consultants															480,000.00			480,000.00			Ma. Theresa R. Farol
	Hiring of the services of one (1) Investment/Project Consultant for the Office of the General Manager	OGM	Negotiated Procurement- Highly Technical Consultants															166,666.68			166,666.68			Atty. Aurora Ma. F. Timbol
Total Alloted Budget of Procurement Activities																	30,321,268.53							
Total Contract Price of Procurement Actitivites Conducted																	24,786,036.94							
Total Savings (Total Alloted Budget - Total Contract Price)																	5,535,231.59							

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							Highly technical Consultant
							Highly technical Consultant
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							Highly technical Consultant

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Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity										Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
	End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		
Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity										Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
End-User	Pre-Proc Conference		Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO			
ON-GOING PROCUREMENT ACTIVITIES																							
GOODS		PUBLIC BIDDING														9,000,000.00	0.00	9,000,000.00					
Installation & commissioning of 2x10TR & 2x15TR packaged-type Air Handling Unit w/ matching 2 Air Cooled Condenser unit for each AHU at 2nd & 3rd flr. Of I&I bldg.	AMG	PUBLIC BIDDING	2/26/2021	3/5/2021	3/15/2021	4/22/2021	4/22/2021	5/3/2021.	5/21/2021									9,000,000.00					
WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING														190,375,000.00	0.00	190,375,000.00					
Procurement for Construction of Site Development Works of NDCIE	SPG	Public Bidding	01/21/2019	02/04/2019 - 02/10/2019	03/04/2019	03/25/2019	03/25/2019	03/26/2019 - 04/01/2019	04/04/2019 - 04/26/2019									190,375,000.00				Failed Bidding	
Procurement for Construction of Site Development Works of NDCIE (2nd Public Bidding)	SPG	Public Bidding	01/07/2019	7/04/2019 - 0710/2019	08/05/2019	08/23/2019	08/23/2019	08/24/2019 - 08/30/2019	08/1/209 - 09/11/2019									190,375,000.00				Failed Bidding	
Procurement for Construction of Site Development Works of NDCIE (3rd Public Bidding)	SPG	Public Bidding	09/25/2019	10/01/2019 - 10/07/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019 - 11/20/2019	11/21/2019 - 01/17/2020									190,375,000.00				Failed Bidding	
Procurement for Construction of Site Development Works of NDCIE (4th Public Bidding)	SPG	Public Bidding	02/20/2020	02/27/2020 - 03/15/2020 09/30/2020 - 10/15/2020	10/01/2020	10/15/2020	10/15/2020	10/22/2020	11/3/2020									190,375,000.00				On going	
GOODS		ALTERNATIVE MODE														1,833,199.00	1,413,199.00	420,000.00					
Procurement for the supply and installation of Multi-Beam Sensor for the two (2) units of Mitsubishi passenger elevator at the Industry and Investments (I&I) Building	AMG	Small Value																180,000.00					



List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
PCCI PICE COA	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021		On going Procurement
MBC PCCI PICE COA	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019		Failed 1st Bidding
CBCP PCAI COA	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019		Failed 2nd Bidding
CBCP PCAI COA	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019		Failed 3rd bidding
PICE PCAI COA	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020		MR from 2019 / On going procurement / For Board Approval
							Procurement of Specified Item

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
	End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
Procurement for the supply and installation of Multi-Beam Sensor for the two (2) units of Mitsubishi passenger elevator at the Industry and Investments (I&I) Building	AMG	Small Value																180,000.00				
Procurement for supply & installation of multi-beam sensor for 2 units of Mitsubishi Passenger Elevator at I &I bldg.	AMG	Small Value Procurement																180,000.00				
Procurement for the supply and installation of CPU replacement for NDC's LED Wall TV located at the ground floor of NDC building	FAD	Small Value Procurement																45,000.00				
Procurement for the supply and delivery of Surgical Mask for NDC Employees	FAD	Small Value Procurement																200,000.00				
Procurement for the supply and delivery of disinfectant spray	FAD	Small Value Procurement																49,980.00				
Procurement of Supply of Labor and Materials for the Emergency Repair of the Hyundai Starex SKC 255, NDC Service	FAD	Small Value Procurement																32,150.00				
Hiring of a Geodetic Engineer or Surveying Company/Office of good standing in the industry for the verification, analysis, submit recommendation and render technical assistance in re-amendment to technical description of Lot 3 contained in BLC TCT No. T-8741 located at Looc, Lapu-Lapu City	AMG	Small Value Procurement																25,000.00				
Procurement for the supply and delivery of toners National Development Company (NDC)	FAD	Small Value Procurement																				
Procurement for the supply and delivery of various NDC customized forms	FAD	Small Value Procurement																81,000.00				

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (Php)			Contract Cost (Php)			Winning Bidder
	End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
Procurement for the supply and delivery of LED lights for the NDC Building	FAD	Small Value Procurement															100,000.00					
Procurement for the supply and delivery of materials for the construction of Temporary Guard House and fencing at the NDC Property located in Brgy.Malhakan, Meycauyan, Bulacan																	48,600.00					
Procurement of one (1) unit of Digital Microwave Oven	FAD	Small Value Procurement															9,500.00					
Procurement for the supply and delivery of two (2) units of 1.0 HP window type inverter air-conditioner at the IT and PABX room of the National Development Company (NDC)	FAD	Small Value Procurement															70,000.00					
Procurement for the supply of labor and materials for the repair of centralized aircon unit at the Ground Floor (GF) and 8th Floor of the NDC Building	FAD	Small Value Procurement															232,679.00					
Procurement of Supply of Labor and Materials for Various Maintenance Works at I&I Building	AMG	Small Value Procurement															70,000.00					
Procurement for the supply of labor and materials tools and technical expertise and supervision for the repair of the 25TR Copelamatic Compressor (Aircon) located at 3rd Floor of I & I Building	AMG	Small Value Procurement															77,500.00					
Procurement for the supply and installation of One (1) unit of Condenser Fan Motor at the 7th floor of the NDC building	FAD	Small Value Procurement															67,760.00					
Procurement of three (3) units of all-in-one printer & four (4) units of network high speed scanner	FAD	Small Value Procurement																195,000.00				

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**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement for the supply of labor and materials for the repair of one (1) unit of 30HP water pump at the basement transfer pump room of the NDC building	FAD	Small Value Procurement															62,500.00					
	Procurement for the supply and delivery of office supplies	FAD	Small Value Procurement															44,700.00					
	Procurement for the Supply of labor and materials for the various repair and preventive maintenance of NDC service vehicles	FAD	Small Value Procurement															58,830.00					
	Appraisal of NDC's unserviceable vehicles	FAD	Small Value Procurement															3,000.00					
	<b>CONSULTING SERVICES</b>		<b>ALTERNATIVE MODE</b>														<b>750,871.71</b>	<b>750,871.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Negotiated Procurement: Highly Technical Consultants															337,078.65					
	Hiring of a Consultant under Office of the General Manager for Asset Management Group (AMG)	OGM	Negotiated Procurement: Highly Technical Consultants															413,793.06					
Total Alloted Budget of On-going Procurement Activities																	11,584,070.71						

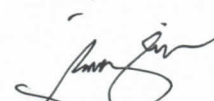
Prepared by:



ROWENA R. ROSEOS

BAC Secretariat

Checked by:



JOHNIEREY A. CUETO

Chairperson, BAC Secretariat

Recommended for Approval by:



SATURNINO H. MEJIA

BAC Chairperson

Approved by:



MA. LOURDES F. REBUENA

General Manager

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Highly Technical Consultant
							Highly Technical Consultant

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