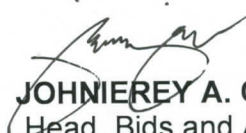


## POSTING CERTIFICATION

This is to certify that the **NATIONAL DEVELOPMENT COMPANY** has posted its **Procurement Monitoring Report (PMR) for the 2<sup>nd</sup> Semester for FY 2022**, on its agency website and can be accessible on <https://www.ndc.gov.ph/philippine-transparency-seal>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11<sup>th</sup> day of January 2023.



**JOHNIEREX A. CUETO**  
Head, Bids and Awards  
Committee Secretariat

January 10, 2023

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Avenue, Ortigas Center  
Pasig City

Dear **Atty. Ruiz**:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC Procurement Monitoring Report as of December 31, 2022.

We hope you find everything in order.

Thank you.

Truly yours,

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





Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
13,766,861.03	9,189,691.03	4,577,170.00									
		400,170.00	Techsolve Systems Solutions Inc.	PISM PICE COA	1/11/2022 1/11/2022 1/11/2022	1/11/2022 1/11/2022 1/11/2022	1/11/2022 1/11/2022 1/11/2022	1/11/2022 1/11/2022 1/11/2022	1/11/2022 1/11/2022 1/11/2022		MR from 2021, awarded 2022
	465,181.00		Power House Pest Control Services	PCCI PICE COA	3/30/2022 3/30/2022 4/4/2022	3/30/2022 3/30/2022 4/4/2022	3/30/2022 3/30/2022 4/4/2022	3/30/2022 3/30/2022 4/4/2022	3/30/2022 3/30/2022 4/4/2022		Procurement of Specified Service
	795,000.00		Coffel Aire Industries Inc.	PCCI PICE COA	5/5/2022 5/5/2022 5/6/2022	5/5/2022 5/5/2022 5/6/2022	5/5/2022 5/5/2022 5/6/2022	5/5/2022 5/5/2022 5/6/2022	5/5/2022 5/5/2022 5/6/2022		Procurement of Specified Item
		2,987,000.00	Innovalite Inc.	PCCI PICE COA	5/26/2022 5/24/2022 5/24/2022	5/26/2022 5/24/2022 5/24/2022	5/26/2022 5/24/2022 5/24/2022	5/26/2022 5/24/2022 5/24/2022	5/26/2022 5/24/2022 5/24/2022		Procurement of Specified Item
	7,929,510.03		DBP Service Corporation	PCCI PICE COA	7/4/2022 7/4/2022 6/28/2022	7/4/2022 7/4/2022 6/28/2022	7/4/2022 7/4/2022 6/28/2022	7/4/2022 7/4/2022 6/28/2022	7/4/2022 7/4/2022 6/28/2022		Procurement of Specified Service
		1,190,000.00	Filcrafters, Incorporated								Procurement of Specified Item
0.00	0.00	0.00									
11,474,000.00	0.00	11,474,000.00									
		11,474,000.00	E.S. Josefa Construction	PISM PICE COA	11/16/2021 11/16/2021 11/18/2021	11/16/2021 11/16/2021 11/18/2021	11/16/2021 11/16/2021 11/18/2021	11/16/2021 11/16/2021 11/18/2021	11/16/2021 11/16/2021 11/18/2021		Procurement of Specified Service



**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

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Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance/ (If applicable)	
14,571,192.96	9,259,878.17	5,311,314.79									
	289,000.00		Philippine Vision Group Inc.								MR from 2020, awarded 2021
	16,716.00		Ideamax Designs, Inc.								MR from 2020, awarded 2021
	40,000.00		Audio 4 Design N Technology								MR from 2020, awarded 2021
	129,540.00		Audio 4 Design N Technology								MR from 2020, awarded 2021
	21,220.00		Carsan Auto Service & Trading Center								MR from 2020, awarded 2021
36,100.00	31,300.00		Hermacus Corporation								MR from 2020, awarded 2021
	4,800.00		Accessories and Supplies Depot, Inc.								MR from 2020, awarded 2021
	6,400.00		Tierodman Auto center								MR from 2020, awarded 2021
	159,300.00		Ubix Corporation								Procurement of Specified Item

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

[illegible]



Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	52,770.00		Power House Pest Control Services								Procurement of Specified Item
250,000.00	125,000.00		Toppers Performers Appraisal, Inc.								Procurement of Specified Service
	125,000.00		Royal Asia Appraisal Corporation								Procurement of Specified Service
17,680.00	10,000.00		Hermacus Corporation								Procurement of Specified Item
	7,680.00		Triplex Enterprises, Incorporated								Procurement of Specified Item
	105,280.00		Mercury Drug Corporation								Procurement of Specified Item
	240,000.00		Telcom Live Content, Inc.								Procurement of Specified Service
	17,248.00		IdeaMax Designs Inc.								Procurement of Specified Service
		175,000.00	Techsolve Systems Solutions Inc.								Procurement of Specified Item
	6,815.00		Tierodman Auto center								Repair and Maintenance of Vehicle
	89,850.00		Accessories and Supplies Depot, Inc.								Procurement of Specified Item

Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	19,000.00		Maru Car Care Center								Repair and Maintenance of Vehicle
64,000.00	34,000.00		Pro-Valuers Alliance Corporation								Procurement of Specified Service
	30,000.00		Cal-Fil Appraisal and Management, Inc.								Procurement of Specified Service
	12,700.00		EnjCorp Asia Inc.								Procurement of Specified Item
	7,570.00		Tierodman Auto center Inc.								Repair and Maintenance of Vehicle
	90,000.00		Bee Commercial Co., Inc.								Procurement of Specified Item
33,978.50	12,581.00		Mostaco Marketing								Procurement of Specified Item
	19,597.50		Triplex Enterprises, Incorporated								Procurement of Specified Item
	1,800.00		Ban bee Commercial Co., Inc.								Procurement of Specified Item
57,600.00	13,500.00		Philippine Vision Group, Inc.								Procurement of Specified Item

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

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Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	44,100.00		RPD Chem Enterprises								Procurement of Specified Item
138,000.00	68,000.00		Toppers Performers Appraisal, Inc.								Procurement of Specified Service
	70,000.00		Top Consult, Inc.								Procurement of Specified Service
	71,848.00		Maru Car Care Center								Repair and Maintenance of Vehicle
	4,250.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle
	80,000.00		Techsolve Systems Solutions Inc.								Procurement of Specified Item
	30,000.00		Jaz Grillhouse & Catering Services								Procurement of Specified Service
	7,250.00		Tierodman Auto Center, Inc								Repair and Maintenance of Vehicle
	7,876.00		Zab Enterprises Inc.								Procurement of Specified Item
	65,470.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle





Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
15,780.00	8,400.00		Integrated Automotive Services, Inc.								Repair and Maintenance of Vehicle
	7,380.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle
	44,720.00		Magneto Enterprises								Procurement of Specified Item
	92,000.00		Jemar Airconditioning & Refrigeration Services								Procurement of Specified Service
	24,800.00		MGSJC Printing Services								Procurement of Specified Service
	162,000.00		Fujitec, Inc.								Repair and Maintenance
	22,270.00		Techsolve Systems Solutions Inc.								Procurement of Specified Item
18,460.00	8,060.00		Sunshine Officelink Ventures Corp.								Procurement of Specified Item
	10,400.00		Zab Enterprises, Inc.								Procurement of Specified Item
		87,000.00	Techsolve Systems Solutions Inc.								Procurement of Specified Item
	53,760.00		MGSJC Printing Services								Procurement of Specified Item
	18,000.00		Techsolve Systems Solutions Inc.								Procurement of Specified Item
	12,700.00		EnjCorp Asia Inc.								Procurement of Specified Item

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

[illegible]

Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	29,698.00		DCEQ Hardware Tools and Equipment								Procurement of Specified Item
	24,000.00		MGSJC Printing Services								Procurement of Specified Item
69,610.00	63,360.00		Optimum Business Products								Procurement of Specified Item
	5,000.00		Zab Enterprises, Inc.								Procurement of Specified Item
	1,250.00		Ban Bee Commercial Co., Inc.								Procurement of Specified Item
	81,850.00		Tierodman Auto Center, Inc.								Repair and Maintenance of Vehicle
	10,000.00		Magneto Enterprises								Procurement of Specified Item
	249,440.55		ERE I.T. Services								Procurement of Specified Service
	53,400.00		R. Casison Catering Services								Procurement of Specified Service
	33,350.00		Ideamax Designs Inc.								Procurement of Specified Item
	15,000.00		Techsolve Systems Solutions Inc.								Procurement of Specified Item



**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

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Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	30,000.00		International Elevator & Equipment, Inc								Repair and Maintenance
	10,600.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle
	24,000.00		MGSJC Printing								Procurement of Specified Item
	35,000.00		Top Consult, Inc.								Procurement of Specified Service
	240,000.00		J.I. Javate Enterprise								Procurement of Specified Service
	44,128.03		JS WallMatrix Marketing								Procurement of Specified Service
	38,440.00		Magneto Enterprises								Procurement of Specified Item
	94,958.00		Tierodman Auto Center, Inc.								Repair and Maintenance of Vehicle

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

[illegible]



Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
46,503.20	3,915.00		Zab Enterprises, Inc.								Procurement of Specified Item
	6,598.20		Accessories and Supplies Depot, Inc.								Procurement of Specified Item
	35,990.00		Laserview Trading								Procurement of Specified Item
	24,000.00		MGSJC Printing								Procurement of Specified Item
	24,560.00		Magneto Enterprises								Procurement of Specified Item
	31,900.40		Fujitec, Inc.								Repair and Maintenance
	36,400.00		Integrated Automotive Services, Inc.								Repair and Maintenance of Vehicle
	32,300.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle
	20,000.00		Value Metrics, Inc.								Procurement of Specified Service
	19,000.00		Top Consult, Inc.								Procurement of Specified Service
	7,300.00		MGSJC Printing								Procurement of Specified Item
38,000.00	20,000.00		Value Metrics, Inc.								

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

[illegible]

Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	18,000.00		Top Consult, Inc.								
	491,614.71		Fujitec, Inc.								
	30,155.78		Wheels, Inc.								
	33,950.00		DCEQ Construction								
	18,500.00		Tierodman Auto Center Inc.								
171,642.50	33,182.50		Triplex Enterprises, Incorporated								
	1,560.00		Sunshine Officelink Ventures Corp.								
	136,900.00		Optimum Business Products								
44,000.00	15,750.00		347 School Office Supplies								
	3,500.00		Hermacus Corporation								
	24,750.00		SkyFiles Incorporated								
	134,000.00		Integrated Computer Systems, Inc.								
4,735.00	3,010.00		347 School Office Supplies, Inc.								
	1,725.00		Hermacus Corporation								



**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

[illegible]

Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	49,250.00		Tierodman Auto Center, Inc.								
	123,000.00		SGS Healthcare Co.								
	22,982.40		Philippine Daily Inquirer, Inc.								
	42,750.00		Ryrah Merchandising								
		164,880.00	E-copy Corporation								
	39,529.84		APO Production Unit, Inc.								
	56,900.00		DCEQ Construction								
	22,500.00		R. Casison Catering Services								
	6,260.00		Wheels, Inc.								
	20,160.00		Halcyon Digital Media Design Inc.								
	87,000.00		Dayben Refrigeration & Airconditioning Services								
208,955.00	164,155.00		Epartners Solutions, Inc.								
	44,800.00		Integrated Computer Systems, Inc.								

NATIONAL DEVELOPMENT COMPANY (NDC)  
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

[illegible]



Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	85,000.00		Fil Power Group & Marketing Corporation								
	882,560.00		People Dynamics Inc.								
	121,000.00		DCEQ Construction								
57,798.40	36,478.40		Integrated Automotive Services, Inc.								
	21,320.00		Tierodman Auto Center, Inc.								
	262,500.00		J.I. Javate Enterprise								
	35,200.00		Dayben Refrigeration & Airconditioning Services								
134,472.00	70,300.00		Infinite Enterprises								
	64,172.00		DCEQ Hardware Tools and Equipment Trading								

NATIONAL DEVELOPMENT COMPANY (NDC)  
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

[illegible]

Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
6,692.00	4,392.00		347 School Office Supplies, Inc.								
	2,300.00		Ban Bee Commercial Co., Inc.								
	45,000.00		JI Javate Enterprise								
46,440.00	23,720.00		Ecoshift Corporation								
	22,720.00		DCEQ Hardware Tools and Equipment Trading								
	198,000.00		Web.com.ph, Inc.								
	157,000.00		Energy Link Commercial								
	3,600.00		Ryrah Merchandising								
	42,000.00		Dayben Refrigeration & Airconditioning Services								
	367,000.00		Cal-Fil Appraisal and Management, Inc.								
	310,000.00		Psy Systems and Innovations, OPC								





Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	38,480.00		Dayben Refrigeration & Airconditioning Services								
70,000.00	35,000.00		Toppers Performer Appraisal, Inc.								
	35,000.00		Topconsult, Inc.								
		4,884,434.79	Energylink Commercial								
	21,320.00		Tyremart Inc.								
	17,966.96		Toyota Pasong Tamo								
8,335.00	7,400.00		Ban Bee Commercial Co., Inc.								
	935.00		Zab Enterprises Inc.								
	82,150.00		Integrated Automotive Services, Inc.								
	148,662.00		Energylink Commercial								
	18,054.40		International Elevator & Equipment, Inc.,								

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

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Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	13,440.00		International Elevator & Equipment, Inc.,								
	21,320.00		Tyremart Inc.								
	18,832.50		JS Wallmatrix Marketing								
	10,000.00		JLMB Tech Ventures, Inc.								
	8,200.00		Dayben Refrigeration & Airconditioning Services								
	10,000.00		JLMB Tech Ventures, Inc.								
	19,300.00		MARF Trading								
	11,500.00		MGSJC Printing Services								
	74,500.00		JLMB Tech Ventures, Inc.								
	22,400.00		Dacrisdeek Enterprises								
	113,000.00		Jufem Trading Corporation								

**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

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Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	120,000.00		MPSP Plumbing Services								
	54,880.00		Jemar Airconditioning & Refrigeration Services								
4,049,172.24	4,049,172.24	0.00									
	300,000.00		Liza H. Abiera								Highly technical Consultant
	450,000.00		Ryan Tambis								Highly technical Consultant
	290,000.00		Romelia Constancia S. Mendina								Highly technical Consultant
	450,000.00		Ryan Tambis								Highly technical Consultant
	413,793.06		Lilia L. Arce								Highly technical Consultant
	204,000.00		Atty. Aurora Ma. F. Timbol								Highly Technical Consultant
	290,000.00		Romelia Constancia S. Mendina								Highly technical Consultant



**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	Estimated Budget (Php)		
		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	
	Hiring of a Technical Consultant for Design and Build of the Automatic Fire Sprinkler System (AFSS) and Fire Detection and Alarm System (FDAS) at the I&I Bldg.,	AMG	Small Value Procurement															50,000.00		
	Hiring of the services of a Consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															413,793.06		
	Hiring of a Technical Consultant for the Development of Tax System Integrated in the Financial Management System	FAD	Small Value Procurement															360,000.00		
	Hiring of the services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															413,793.06		
	Hiring of a Consultant under Office of the General Manager for Asset Management Group (AMG)	AMG	Negotiated Procurement-Highly Technical Consultants															413,793.06		
Total Alloted Budget of Procurement Activities																	46,325,339.64			
Total Contract Price of Procurement Actitivtes Conducted																	43,861,226.23			
Total Savings (Total Alloted Budget - Total Contract Price)																	2,464,113.41			
Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	Estimated Budget (Php)		
		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	
	ON-GOING PROCUREMENT ACTIVITIES																			
	GOODS		PUBLIC BIDDING														1,300,000.00	0.00	1,300,000.00	
	Supply and delivery of various furniture for the NDC officer's room and for lactation area/temporary clinic	FAD	PUBLIC BIDDING	4/19/2022	5/16/2022	6/9/2022	6/29/2022	6/29/2022											1,300,000.00	
	WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING														25,000,000.00		25,000,000.00	





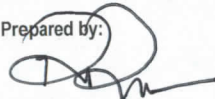


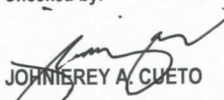


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**NATIONAL DEVELOPMENT COMPANY (NDC)**  
**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)		
		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
	Procurement of the services of a firm for the Electrical and Mechanical Certification of the National Development Company and Industry & Investments (I&I) Buildings	FAD	Small Value Procurement															130,000.00	
	Procurement for the supply and delivery of office supplies and inks	FAD	Shopping 52.1 (b.)															110,900.00	
	Procurement for the supply of labor, equipment, and towing/hauling vehicle for the towing/hauling of unserviceable properties at the basement of the NDC building to the NDC property at Kamagong corner Sampaloc streets, Barangay San Antonio, Makati City	FAD	Small Value Procurement															55,000.00	
	Procurement for the supply of labor and materials for the installation of glass panel on the 5th floor of the NDC building	FAD	Small Value Procurement															212,814.00	
Total Alloted Budget of On-going Procurement Activities																	28,099,735.58		

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