



POSTING CERTIFICATION

This is to certify that the NATIONAL DEVELOPMENT COMPANY has posted its Procurement Monitoring Report (PMR) for the 2nd 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 11th day of January 2023.

JOHNIEREY 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



				OKLIVILIA							rocurement Act	ivity					Estimate	ed Budget (PhP)	
		PMO								Actual F	I Containent Act								
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
BB	COMPLETED PROCUREMENT ACTIVITIES																		
	GOODS		PUBLIC BIDDING													COB	14,784,064.00	9,592,184.00	5,191,880.00
	Procurement of Supply and Delivery of Supply and Delivery of Various IT Equipment for the National Development Company (lot 1,2,5 and 6)	FAD	PUBLIC BIDDING	1/3/2022	1/11/2022	1/31/2022	2/11/2022	2/11/2022	2/21/2022	3/7/2022	3/17/2022	4/29/2022	3/30/2022						505,000.00
	Procurement of 1-year sanitaiton/disinfection for NDC building	FAD	PUBLIC BIDDING		3/25/2022	4/8/2022	4/20/2022	4/20/2022	4/26/2022	5/10/2022	5/24/2022	6/29/2022	6/29/2022					795,000.00	
	Supply of Labor and Materials for the Preventive Maintenance of Various Packaged-Type Centralized Aircon Units at the NDC Bldg and I & I bldg.	FAD	PUBLIC BIDDING		5/5/2022	6/3/2022	6/15/2022	6/15/2022	6/16/2022	7/8/2022	7/14/2022	10/4/2022	9/27/2022					797,184.00	
	Supply, Installation and Commissioning of Two (2) 20TR Inverter Packaged Air Handling Units (AHU) with two (2) Aircooled condenser Units (ACU) at the Ground Floor of the NDC Bldg.	FAD	PUBLIC BIDDING	5/13/2022	5/21/2022	6/16/2022	6/28/2022	6/28/2022	7/5/2022	8/4/2022	8/10/2022								3,386,880.00
	Procurement of Agency Services for the Provision of Personnel for the National Development Company	HR	PUBLIC BIDDING	6/10/2022	6/24/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	8/23/2022	9/12/2022	10/26/2022	10/24/2022					8,000,000.00	
	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	11/7/2022	11/29/2022	12/20/2022								1,300,000.00
	WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING													COB	0.00	0.00	0.0
	CONSULTING SERVICES		PUBLIC BIDDING													СОВ	12,000,000.00		12,000,000.0
	Procurement of Consulting Services for the Construction Supervision of the Site Development Works for the NDC Industrial Estate (NDCIE) Project at Barangay Langkaan, Dasmariñas City Cavite (2nd Public Bidding)	SPG	Public Bidding	11/14/2021	11/15/2021	12/3/2021	12/14/2021	12/14/2021	12/16/2021	1/3/2022	3/21/2022								12,000,000.0

Co	ntract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	СО	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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

		PMO								Actual P	rocurement Ac	tivity					Estim	ated Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	GOODS		ALTERNATIVE MODE													СОВ	15,492,103.40	10,172,668.61	5,319,434.79
	Procurement of Services of a Licensed COVID-19 Testing Laboratory to Provide an On-site COVID-19 RTPCR Testing for Personnel of NDC	FAD	Small Value Procurement															325,500.00	
	Procurement for the supply and delivery of fabricated acrylic table cover and fabricated acrylic bid box for NDC	FAD	Small Value Procurement															16,720.00	
	Procurement for the supply of labor and materials for the Installation of Electrical Submeters at the Penthouse of the NDC Building	FAD	Small Value Procurement															40,000.00	
	Procurement of a Firm for Electrical and Mechanical Certification of the National Development Company (NDC) and Industry and Investments (I&I) Building	AMG	Small Value Procurement															130,000.00	
	Procurement for the supply and installation of step board, deep dish matting and trunk tray for NDC service vehicle Toyota Innova S1R879	FAD	Small Value Procurement															21,220.00	
	Procurement for the supply and delivery of toners National Development Company (NDC)	FAD	Small Value Procurement															47,800.00	
	Procurement for the supply and delivery of toners National Development Company (NDC)	FAD	Small Value Procurement																
	Procurement for the supply of labor and materials for the replacement of rotor disc of Toyota Innova SAA7935 and repair of hood trunk cable of Toyota Vios SAA7829, NDC service vehicles	FAD	Small Value Procurement															6,400.00	
	Procurement of service provider for the one (1) year rental of photocopiers for NDC	FAD	Small Value Procurement															180,000.00	

Co	ntract Cost (PhP))					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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

		РМО								Actual P	rocurement Ac	ctivity					Estir	mated Budget (PhP)	
ode PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement of service provider for the one (1) year Pest Control Services	FAD	Small Value Procurement															80,000.00	
	Procurement of services of two (2) 3rd- party appraisal companies to inspect and value of NDC building and some areas of LIDE land	AMG	Small Value Procurement															250,000.00	
											196								
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															22,000.00	
	Procurement of various medicines and vitamins for NDC Employees	FAD	Negotiated Procurement- Emergency Case															113,400.00	
	Procurement of service provider for the hosting of NDC Web Hosting Applications via Amazon Web Services Cloud Hosting	CORPLAN	Small Value Procurement															250,000.00	
	Procurement for the supply of labor and materials of fabricated wall display for COA's room at the 6th floor of the NDC building	FAD	Small Value Procurement															17,360.00	
	Procurement of two (2) units of laptops	CORPLAN	Small Value Procurement																180,000
	Procurement for the supply and delivery of 2SM battery for Toyota Innova SAA 7935 of NDC service vehicle	FAD	Small Value Procurement															6,850.00	
	Procurement for the supply and delivery of ink and toner	FAD	Shopping 52.1 (b.)					1										97,200.00	

Co	ntract Cost (PhP)	-					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 Specifie
	105,280.00		Mercury Drug Corporation								Procurement of Specifie
	240,000.00		Telcom Live Content, Inc.								Procurement of Specifie Service
	17,248.00		IdeaMax Designs Inc.								Procurement of Specifie Service
		175,000.00	Techsolve Systems Solutions Inc.								Procurement of Specific
	6,815.00		Tierodman Auto center								Repair and Maintenance Vehicle
	89,850.00		Accessories and Supplies Depot, Inc.								Procurement of Specific

Co	ntract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	19,000.00		Maru Car Care Center								Repair and Maintenance o 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 Vehicle
	90,000.00		Bee Commercial Co., Inc.								Procurement of Specifie
33,978.50	12,581.00		Mostaco Marketing								Procurement of Specifie
	19,597.50		Triplex Enterprises, Incorporated								Procurement of Specifie
	1,800.00		Ban bee Commercial Co., Inc.								Procurement of Specific
57,600.00	13,500.00		Philippine Vision Group, Inc.								Procurement of Specific

	Actual Procurement Activity							1											
		PMO								Actual P	rocurement Act	tivity					Estima	ated Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement of services of two (2) 3rd-party appraisal companies to inspect and	AMG	Small Value															160,000.00	
	value various NDC properties located at North Avenue, Quezon City; Alas-asin, Mariveles, Bataan; and Dasmariñas, Cavite	AWG	Procurement					34											
	Procurement for the supply of labor and materials for various repair works and replacement of parts for NDC service vehicles (Toyota Altis SHU 936 and Isuzu Sportivo SHY 224)	FAD	Small Value Procurement															71,848.00	
	Procurement of supply of labor and materials for the emergency replacement of auxiliary fan motor of Toyota Vios SAA7928, NDC Service Vehicle	FAD	Negotiated Procurement- Emergency Case															4,250.00	
	Procurement of Two (2) -Years Firewall Lice	IT-CORPLAN	Small Value Procurement															90,000.00	
	Procurement of Packed Lunch for NDC's Anniversary Celebration	SPECIAL EVENTS	Small Value Procurement															30,000.00	
	Procurement for the supply of labor and materials for preventive maintenance of Toyota Vios SAA 7829, NDC service vehicle	FAD	Small Value Procurement															7,250.00	
	Procurement for the supply and delivery of two (2) units of mobile pedestal	SPG	Shopping 52.1 (b.)															10,340.00	0
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicles	FAD	Small Value Procurement															70,490.0	0

			PROC	UREMEN	I MONII	ORING R	EPURIA	45 OF D	CCEMIRE	R 31, 202									PINELLA
		РМО								Actual Pr	rocurement Act	tivity					Estima	ted Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement of supply of labor and materials for the emergency replacement of Primary Clutch Assembly for Isuzu Sportivo SHY 224, NDC Service Vehicle	FAD	Negotiated Procurement- Emergency Case															19,000.00	
	Procurement of services of two (2) 3rd- party appraisal/valuation of the NDC property at Barangay Daliao, Toril, Davao City	SPG	Small Value Procurement															70,000.00	
	Procurement of thermal inkjet, liquid ink printer	FAD	Shopping 52.1 (b.)															15,000.00	
	Procurement for the supply of labor and materials for the PMS of Isuzu Sportivo SHY 224, NDC service	FAD	Small Value Procurement															7,570.00	
	Procurement for the supply and delivery of KN95 face mask	FAD	Small Value Procurement															150,000.00	
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															57,860.00	
	Procurement for the supply and delivery of 200 bottles of alcohol and 98 cans of	FAD	Shopping 52.1 (b.)															79,980.00	

Co	ontract Cost (PhF)					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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.	5							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
	7,876.0	0	Zab Enterprises Inc.								Procurement of Specified Item
	65,470.00		Tierodman Auto Center Inc.								Repair and Maintenance of Vehicle

			FROCI	OKLIVILIN	INOMIN		LI OILI A	10 OI E	CCLIVIDE								Ectimat	ted Budget (PhP)	
		PMO								Actual P	rocurement Act	tivity					LSullat	led budget (i iii)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the supply of labor and materials for the repair of NDC service vehicles (Toyota Altis SHU 936 and Isuzu Sportivo SHY 224)	FAD	Small Value Procurement															15,930.00	
	Procurement for the supply and delivery of four (4) units of vertical filing cabinet	AMG	Shopping 52.1 (b.)															48,000.00	
	Procurement of supply of labor and materials for the repair of evaporator blower and condenser of the 15TR capacity of the centralized air-conditioning system at GF, DIPS Dept. (Paseo Side), I&I Building	AMG	Small Value Procurement															95,000.00	
	Procurement for the supply and delivery of customize business card for NDC	FAD	Small Value Procurement															25,600.00	
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "Fujitec" elevators installed at the NDC Building	FAD	Direct Contracting (Sec.50)															162,000.00	
	Procurement for the supply and delivery of one (1) unit of printer	AMG	Shopping 52.1 (b.)															27,000.00	
	Procurement for the supply and delivery of various office supplies	FAD	Shopping 52.1 (b.)															24,000.00	
	Procurement of one (1) unit of a brand-new laptop	FAD	Shopping 52.1 (b.)																90,000.00
	Procurement for the supply and delivery of Purchase Order and Job Order Forms	FAD	Small Value Procurement															53,760.00	
	Procurement for the supply and delivery of External Hard Drives	SPG/ AMG	Shopping 52.1 (b.)															18,000.00	
	Procurement of Thermal Inkjet, Liquid Ink Printer	OGM	Shopping 52.1 (b.)															15,000.00	

Cor	ntract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
15,780.00	8,400.00		Integrated Automotive Services, Inc.								Repair and Maintenance (Vehicle
	7,380.00		Tierodman Auto Center Inc.								Repair and Maintenance Vehicle
	44,720.00		Magneto Enterprises								Procurement of Specified Item
	92,000.00		Jemar Airconditioning & Refrigeration Services								Procurement of Specifie Service
	24,800.00		MGSJC Printing Services								Procurement of Specific Service
	162,000.00		Fujitec, Inc.								Repair and Maintenand
	22,270.00		Techsolve Systems Solutions Inc.								Procurement of Specific
18,460.00	8,060.00		Sunshine Officelink Ventures Corp.								Procurement of Specific
	10,400.00		Zab Enterprises, Inc								Procurement of Specifi Item
		87,000.00	Techsolve Systems Solutions Inc.								Procurement of Specific
	53,760.00		MGSJC Printing Services								Procurement of Specifi
	18,000.00		Techsolve Systems Solutions Inc.	3							Procurement of Specif
	12,700.00		EnjCorp Asia Inc.								Procurement of Specifi

		PMO								Actual P	rocurement Act	tivity					Estima	ated Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
	Procurement of one (1) Scaffolding set for National Development Company (NDC)	FAD	Small Value Procurement															30,000.00	
	Procurement of one 1000 pcs. of letter envelope with window and logo	FAD	Shopping 52.1 (b.)															25,000.00	
	Procurement of various office supplies and inks	FAD	Shopping 52.1 (b.)															72,550.00	
	Procurement for the supply of labor and materials for the repair of Hyundai Starex SKC255 including preventive maintenance, NDC service vehicle	FAD	Small Value Procurement (53.9)															81,850.00	
	Procurement for the supply and delivery of two (2) units of mobile pedestal	SPG	Shopping 52.1 (b.)															10,000.00	
	Procurement for the one (1) year preventive maintenance of NDC's PABX System including installation of a voice mail system and supply and delivery of telephone units		Small Value Procurement (53.9)															250,000.00	
	Procurement of Catering Services for the Salamat-Paalam Program and ISO Coaching Session	FAD	Small Value Procurement (53.9)															54,400.00	
	Procurement for the supply of labor and materials for the installation of fabricated acrylic bulletin boards for elevator lobbies, entrance, and backdoor of the NDC building	FAD	Small Value Procurement															37,999.86	
	Supply and delivery of five (5) units of external hard drives	CORPLAN-	Shopping 52.1 (b.)															16,000.00	

Co	ontract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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					ib in			Procurement of Specified Item
	5,000.00		Zab Enterprises, Inc.							W. Mari	Procurement of Specified Item
	1,250.00		Ban Bee Commercial Co., Inc.						13,4		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

		РМО	11100							Actual P	rocurement Ac	tivity					Estima	ted Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement of Supply of labor and necessary sundry materials for replacement of hoisting (governor) rope for the "MITSUBISHI" elevator No. 1 installed at the Industry and Investments (I & I) Building	AMG	Direct Contracting (Sec.50)															30,000.00	
	Procurement for the supply of labor and materials for the emergency repair of aircon for Sportivo SHY224, NDC service vehicle	FAD	Negotiated Procurement- Emergency Case															10,600.00	
	Procurement of supply and delivery of billing invoice	FAD	Small Value Procurement															30,000.00	
	Procurement of services of a third-party appraiser to inspect and value of NDC property known as the "NDC Building"	AMG	Small Value Procurement															45,000.00	
	Procurement of supply of labor, tools, materials and technical supervision for the following repair works at the I&I Building	AMG	Small Value Procurement															240,000.00	
	Supply of Labor and Materials for the Installation of Roller Shades at the Finance and Admin Manager's Office, Conference Room, and Library of the 7th Floor, NDC Building	FAD	Small Value Procurement															47,449.50	
	Supply and Delivery of four (4) units of Steel Filing Cabinet	FAD	Shopping 52.1 (b.)															48,000.00	
	Procurement of labor and materials for the various repair and replacement of parts of NDC Service vehicles (Mitsubishi Strada NQN963, Toyota Altis SHU936, Toyota Vios SAA7829, Hyundai Starex SKC255, Toyota Innova ZDR743 and Isuzu Sportivo SHY224)	FAD	Small Value Procurement															94,958.00	

			t of Invitation	Date of Receip						ontract Cost (PhP)	C
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qualification	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	List of Invited Observers	Winning Bidder	со	MOOE	Total
Repair and Maintenance								International Elevator & Equipment, Inc		30,000.00	
Repair and Maintenance of Vehicle								Tierodman Auto Center Inc.		10,600.00	
Procurement of Specified Item								MGSJC Printing		24,000.00	
Procurement of Specified Service								Top Consult, Inc.		35,000.00	
Procurement of Specified Service							9	J.I. Javate Enterprise		240,000.00	
Procurement of Specified Service								JS WallMatrix Marketing		44,128.03	
Procurement of Specifie							S	Magneto Enterprises		38,440.00	
Repair and Maintenance Vehicle								Tierodman Auto Center, Inc.		94,958.00	

		PMO								Actual P	rocurement Ac	tivity					Estin	nated Budget (PhP)	
ode PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Supply and Delivery of Office Supplies, Ink and Toner	FAD	Shopping 52.1 (b.)															74,312.00	
	Procurement of supply and delivery of	FAD	Small Value												i i			30,000.00	
	billing invoice Supply and Delivery of one (1) vertical filing cabinet and one (1) lateral filing cabinet		Procurement Shopping 52.1 (b.)															24,560.00	
	Procurement of Supply of Labor, Tools and Replacement Parts for the Two (2) Units of Elevator Installed at the NDC Building .		Direct Contracting (Sec.50)															31,900.40	
	Procurement for the supply of labor and materials for the emergency repair of various NDC service vehicles	FAD	Negotiated Procurement- Emergency Case															36,400.00	
	Procurement for the supply of labor and materials for the interior detailing of various NDC service vehicles	FAD	Small Value Procurement															33,040.00	
	Procurement of services of two (2) 3rd party appraiser to inspect and value NDC's A. Linao, Malate, Manila property	AMG	Small Value Procurement															40,000.00	
	Procurement for the printing of company ID of NDC personnel	FAD	Small Value Procurement															7,300.00	0
	Procurement of services of a 3rd party appraiser to inspect and value NDC's Kamagong, Makati City property	AMG	Small Value Procurement															40,000.00	0

Cor	ntract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 Specifie Item
	24,000.00		MGSJC Printing								Procurement of Specifie
	24,560.00		Magneto Enterprises								Procurement of Specific
	31,900.40		Fujitec, Inc.								Repair and Maintenand
	36,400.00		Integrated Automotive Services Inc.	,							Repair and Maintenance Vehicle
	32,300.00		Tierodman Auto Center Inc.								Repair and Maintenance Vehicle
	20,000.00		Value Metrics, Inc.								Procurement of Specifi Service
	19,000.00		Top Consult, Inc.								Procurement of Specific Service
	7,300.00		MGSJC Printing								Procurement of Specification
38,000.00	20,000.00		Value Metrics, Inc.								

		PMO								Actual P	rocurement Act	tivity					Estima	ted Budget (PhP)	
de AP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
i k	Procurement of supply of labor and materials for the repair and replacement of parts for the Passenger Elevator No. 1 installed at the NDC Building including load testing and Certification	FAD	Direct Contracting (Sec.50)															491,614.71	
1	Procurement for the supply of labor and materials for the emergency repair of Hyundai Starex SKC 255	FAD	Negotiated Procurement- Emergency Case															30,155.78	
	Procurement for the supply of labor and materials for the installation of frosted strip stickers and procurement of twelve (12) pieces of slip resistant tape on the ground floor of the NDC building	FAD	Small Value Procurement															37,100.00	
	Supply of Labor and Materials for the Replacement of Glass and Windshield for Toyota Innova SAA 7935	FAD	Small Value Procurement															31,226.00	
	Supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															193,500.00	
	Procurement of Supply and Delivery of Office Supplies	FAD	Shopping 52.1 (b.)															52,750.00	
	Supply and Delivery of Office Supplies /																	180,000.00	
	Inks	FAD	Shopping 52.1 (b.)																
	Supply and delivery of various office supplies	FAD	Shopping 52.1 (b.)															7,250.00	

Co	ntract Cost (PhP)						Date of Receip	pt of Invitation			
Total	MOOE	СО	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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			1 - 13					
	24,750.00		SkyFiles Incorporated					F H			
	134,000.00		Integrated Computer Systems, Inc.	r				T-a			
4,735.00	3,010.00		347 School Office Supplies, Inc.								
	1,725.00		Hermacus Corporation								1.71.44 375 10

		РМО								Actual P	rocurement Ac	tivity					Estimate	ed Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the supply of labor and materials for the repair and replacement of various parts of NDC service vehicles	FAD	Small Value Procurement															52,263.80	
	Procurement for the supply and delivery of KN95 facemask	FAD	Small Value Procurement															150,000.00	
	Procurement for the Publication of Invitation to Bid for the lease of NDC's North Avenue Property	AMG	Small Value Procurement															26,000.00	
	Procurement for the supply and delivery of 98 cans of disinfectant spray and 20 cans of insecticide	FAD	Shopping 52.1 (b.)															59,180.00	
	Procurement for the supply and delivery of Document Archiving System	FAD	Small Value Procurement												11.5				165,000.00
	Procurement for the supply, printing and delivery of NDC Official Receipt	FAD	Agency to Agency												J.A.			68,400.00	
	Procurement for the supply of labor and materials for the replacement of damaged floor tiles of female and male restrooms, and in the General Manager's restroom on the 8th floor of the NDC building	FAD	Small Value Procurement															57,000.00	
	Procurement of a service provider/caterer for a meal package	AMG	Small Value Procurement															22,500.00	
	Procurement for the supply of labor and materials for the emergency repair of Hyundai Starex SKC 255	FAD	Shopping 52.1 (a.)															6,260.00	
	Procurement of NDC's Website Hosting	CORPLAN	Small Value Procurement															25,000.00	
	Procurement of supply of labor, materials, equipment and tools for the various repair at the I&I building	AMG	Small Value Procurement	Z.														89,500.00	
	Procurement for the supply and delivery of office supplies and inks	FAD	Shopping 52.1 (b.)															233,600.00	

Co	ntract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 Refrigeratio & Airconditioning Services	n							
208,955.00	164,155.00	rii.i	Epartners Solutions Inc.	i,							
	44,800.00		Integrated Computer Systems, Inc.	er							

		РМО								Actual P	rocurement Act	tivity					Estim	ated Budget (PhP)	
Code PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	СО
	Procurement for the supply of labor and materials for the preventive maintenance of One (1) unit of 625kVA Generator Set of the NDC Building	FAD	Small Value Procurement															91,000.00	
	Procurement of Consulting Services for the Preparation and Implementation of a Stakeholder Satisfaction Evaluation of National Development Company's performance as an investment partner, lender, lessor, and client, using the latest Enhanced Standard Methodology for the Conduct of the Customer Satisfaction Survey (CSS) [released September 2019	SPG	Small Value Procurement															950,000.00	
	Procurement for the supply of labor and materials for the additional drywall partition at the 6th floor COA Office of the NDC Building	FAD	Small Value Procurement															125,000.00	
	Procurement of labor and materials for the replacement of parts and repair of NDC's service vehicles	FAD	Small Value Procurement															60,247.60	
	Procurement of supply of labor, tools, materials, and technical supervision for the repair of (embedded) pipe leakage at the Canteen, Basement Level of the Industry & Investments (I&I) Building	AMG	Small Value Procurement															262,500.00	
	Procurement for the supply of labor, materials, equipment and tools for the repair of 20TR AHU at the Ground Floor of Industry and Investments (I&I) Building	AMG	Small Value Procurement															36,000.00	
	Procurement for the supply and delivery of various materials for the preventive maintenance of the NDC building	FAD	Small Value Procurement			,												138,358.00	

Co	entract Cost (PhP)					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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	d.							
	35,200.00		Dayben Refrigeration & Airconditioning Services	n							
134,472.00	70,300.00		Infinite Enterprises								
	64,172.00		DCEQ Hardware Tools and Equipment Trading								

		PMO									rocurement Act	tivity					Estima	ated Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															8,500.00	
	Procurement for the supply of labor and materials for the emergency response and repair work for water leaks brought about by Typhoon Florita at the Penthouse of the I & I Building	AMG	Negotiated Procurement- Emergency Case															45,000.00	
	Procurement for the supply and delivery of various LED lights for the NDC Building	FAD	Shopping 52.1 (b.)															50,000.00	
	Procurement of NDC's Email Hosting	IT/CORPLA	Small Value Procurement															200,000.00	
	Emergency Procurement for the Supply of Labor, Tools and Materials for the Conduct of Electrical System Audit of the Industry and Investments (I&I) Building	AMG	Negotiated Procurement- Emergency Case															157,000.00	
	Procurement for the replacement of temperature scanner at the Ground floor and Basement of the NDC Building	FAD	Small Value Procurement															5,100.00	
	Emergency procurement for the supply of materials, labor, equipment and tools for the installation of dripping pan at the Industry and Investments (I&I) Building	AMG	Negotiated Procurement- Emergency Case															42,000.00	
	Procurement of service of an appraisal company to conduct appraisal with inspection of NDC properties	FAD	Small Value Procurement															400,000.00	
	Procurement of Psychological Exam Provider	FAD	Small Value Procurement															434,000.00)

Co	ontract Cost (PhP)					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	9							
	42,000.00		Dayben Refrigeratio & Airconditioning Services	n							
	367,000.00		Cal-Fil Appraisal an Management, Inc.	d							
	310,000.00		Psy Systems and Innovations, OPC								

			PROC	UKEWEN	INIONIT	JKING K	LFORT	AU OI L	CCINIDE										
		PMO								Actual P	rocurement Ac	tivity					Estimat	ted Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
10	Procurement for the supply of labor, materials, equipment and tools for the repair of 25TR AHU at 3F of Industry & Investments Building	AMG	Small Value Procurement															40,000.00	
	Procurement of the services of a 3rd party appraiser to inspect and value the NDC property known as the "I&I" building	AMG	Small Value Procurement															80,000.00	
	Emergency procurement for the upgrade of the Automated Transfer Switch including necessary Electrical Works to complete the system at the Industry and Investments (I&I) Building	AMG	Negotiated Procurement- Emergency Case																4,884,434.79
	Emergency procurement for the supply of labor and installation for the Isuzu Sportivo SHY 224	FAD	Shopping 52.1 (a.)															21,320.00	
	Procurement of 50,000KM Preventive Maintenance of Toyota Commuter Deluxe P9L114	FAD	Direct Contracting															17,966.96	
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (a.)															10,950.00	
	Procurement for the Supply of Labor and Materials for the Replacement of Parts and Repair of NDC's Service Vehicles	FAD	Small Value Procurement															86,330.00	
	Procurement for the preventive maintenance of the 202 KVA 3 Generator Set at the Basement Level of the Industry & Investments (I&I) Building	AMG	Small Value Procurement															175,000.00	
	Procurement for the replacement of bushing, including repair of safety door, edge arm mechanism for the "MITSUBISHI" elevator No. 1 installed at the Industry and Investments (I & I) Building		Direct Contracting															20,000.00	

Co	entract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 Commercia Co., Inc.	al							
	935.00		Zab Enterprises Inc								
	82,150.00		Integrated Automotive Services Inc.	5,							
	148,662.00		Energylink Commercial								
	18,054.40		International Elevator & Equipment, Inc.,								

			1100						LOLINDL		rocurement Ac	tivity					Estima	ated Budget (PhP)	
		PMO								Actual P	. Court office Ac	,							
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the replacement of the roller including the repair of car door pulley and link mechanism for the "MITSUBISHI" elevator No. 1 installed at the Industry and Investments (I & I) Building	AMG	Direct Contracting															15,000.00	
	Emergency procurement for the supply of labor and installation for the Isuzu Sportivo SHY 224	FAD	Shopping under section 52.1(a)															21,320.00	
	Procurement for the supply, delivery and installation of roller shades at the ABB Hall of the NDC Building	FAD	Small Value Procurement															19,000.00	
	Procurement of voice recorder with 1TB SD Card	FAD	Shopping 52.1 (b.)															10,000.00	
	Procurement for the supply of materials, labor, equipment and tools for the fabrication and installation of dripping at the Industry and Investments (I & I) Building	FAD	Small Value Procurement															10,000.00	
	Procurement of a voice recorder with 1TB SD Card	OGM	Shopping 52.1 (b.)															10,000.00	
	Procurement for the supply and delivery of various pins	FAD	Small Value Procurement															19,300.00	
	Procurement of the supply and delivery of customized NDC Gift Wrappers	FAD	Shopping 52.1 (b.)															12,500.00	
	Procurement of one (1) unit of laptop for the NDC General Manager	OGM	Shopping 52.1 (b.)															78,500.00	
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Bldg.,	FAD	Small Value Procurement															39,228.00	
	Procurement for the supply and delivery of customized NDC document bags	FAD	Small Value Procurement															113,000.00	

C	Contract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 Refrigeratio & Airconditioning Services	n							
	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								

		PMO								Actual P	rocurement Ac	tivity					Estima	ated Budget (PhP)	
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the supply of labor and materials for the de-clogging and flushing of the Sanitary System at the NDC building	FAD	Small Value Procurement															120,000.00	
	Procurement for the supply of labor and materials for the repair and preventive maintenance of floor mounted aircon units at the penthouse of the NDC building	FAD	Small Value Procurement															61,600.00	
	CONSULTANT															СОВ	4,049,172.24	4,049,172.24	0.00
	Procurement of Services of a Tax Consultant for the Finance and Administrative Department	FAD	Negotiated Procurement-Highly Technical Consultants															300,000.00	
	Hiring one (1) technical consultant for the Startup Venture Fund (SVF) Program	SPG	Negotiated Procurement-Highly Technical Consultants															450,000.00	
	Hiring of the services of one (1) ISO Consultant	HR	Negotiated Procurement-Highly Technical Consultants															290,000.00	
	Hiring one (1) technical consultant for the Startup Venture Fund (SVF) Program	SPG	Negotiated Procurement-Highly Technical Consultants															450,000.00	
	Hiring 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 Consultant who will render advisory services, assist in resolving critical issues affecting NDC Companies, recommend measures to improve specific accounts, participate in discussions, among others	SPG	Negotiated Procurement-Highly Technical Consultants	1														204,000.00	
	Hiring of the services of one (1) ISO Consultant	HR	Negotiated Procurement-Highly Technical Consultants	/														290,000.00	

Co	ontract Cost (PhP)	- 1				Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 Consultan
	413,793.06		Lilia L. Arce								Highly technical Consultan
	204,000.00		Atty. Aurora Ma. F. Timbol								Highly Technical Consultar
	290,000.00		Romelia Constancia S. Mendina								Highly technical Consultar

		РМО		Actual Procurement Activity								Estima	ated Budget (PhP)						
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	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 Procuremen	t Activities	46,325,339.64		
												Tota	al Contract P	rice of Procurem	nent Actitvites	Conducted	43,861,226.23		
												Tota	al Savings (To	otal Alloted Budg	get - Total Conf	ract Price)	2,464,113.41		
		PMO	Mode of							Actual	Procurement A	activity				Source	Estin	nated Budget (PhP)
Code (PAP)		End-User	Procurement	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	of Funds	Total	MOOE	со
	ON-GOING PROCUREMENT ACTIVITIES		-																
	GOODS		PUBLIC BIDDING														1,300,000.00	0.00	1,300,000.0
	Supply and delivery of various furniture for the NDC offficer'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											1,300,000.0
	WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING														25,000,000.00		25,000,000.0

С	ontract Cost (PhP)						Date of Receip	ot of Invitation			
Total	MOOE	co	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	50,000.00		William V. Olarte								Highly Technical Consultant
	413,793.06		Ma. Lourdes F. Rebueno								Highly technical Consultant
	360,000.00		Raymond J. Periabras								
	413,793.06		Ma. Lourdes F. Rebueno								
	413,793.06		Lilia L. Arce								
	Contract Cost (Ph	P)		List of			Date of Recei	ipt of Invitation			Remarks
Total	MOOE	СО	Winning Bidder	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Acceptance	(Explaining changes from the APP)
			Per Legista			Sour è					
											1ST FAILED BIDDING

all all			PROC	OKLIVILIN	MONT		LI OILI A	.0 01 0		K 31, 202		di elle e					Estimat	ed Budget (PhP)	
		PMO								Actual P	rocurement Act	ivity							
Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	Procurement for the Design and Build Automatic Fire Sprinkler System (AFSS) and Fire Detection and Alarm System (FDAS) at the I & I building	AMG	PUBLIC BIDDING	5/5/2022	5/16/2022	6/9/2022	6/29/2022	6/29/2022											25,000,000.00
	Procurement for the Design and Build Automatic Fire Sprinkler System (AFSS) and Fire Detection and Alarm System (FDAS) at the I & I building	AMG	PUBLIC BIDDING																25,000,000.00
	CONSULTING SERVICES		PUBLIC BIDDING					10000									0.00		0.00
	GOODS		ALTERNATIVE MODE														1,799,735.58	1,799,735.58	0.00
	Procurement of one (1) year provision of records management services and storage facility for NDC	FAD	Small Value Procurement															500,000.00	
	Procurement of one (1) Unit Paper Shredder	OGM	Shopping 52.1 (b.)															7,000.00)
	Procurement of services of two (2) third- party appraisers to inspect and value NDC's Lapu-Lapu City Property	AMG	Small Value Procurement															150,000.00	
	Procurement of Supply of Labor, Tools, and Materials for the Cleaning, and Reinforcement of Scaffolding Installed at the Exterior of the NDC Building	FAD	Small Value Procurement															249,021.58	8
	Procurement of one (1) year internet service provider	IT/ CORPLAN	Small Value Procurement															180,000.00	0
	Procurement of preventive and corrective maintenance of one (1) 230KVA Generator Set located at the basement level of the Industry & Investment (I&I) building	AMG	Small Value Procurement															169,000.0	0
	Procurement of one (1) unit of Treasury's check printer	FAD	Shopping 52.1 (b.)															16,000.0	0
	Procurement of printer maintenance box PXMB8/T6716	IT/CORPLA	Shopping 52.1 (a.)															20,000.0	00

C	ontract Cost (Phi	9)					Date of Receip	ot of Invitation			
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											1ST FAILED BIDDING
											ON-GOING

Remarks
plaining changes from the APP)
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1ST FAILED BIDDING
ON-GOING

		PMO								Actual P	rocurement Act	ivity					Estimat	ted Budget (PhP)	
ode (AP)	Procurement Program/Project	End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со
	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	
												То	tal Alloted Bu	idget of On-goin	ng Procuremen	t Activities	28,099,735.58		

Prepared by:

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BAC Secretariat

Checked by:

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Head, BAC Secretariat

Recommended for Approval by:

SATURNINO H. MEJIA

BAC Chairperson

Than

ANTONILO DC. MAURICIO

General Manager

C	Contract Cost (PhF)									
Total	MOOE	со	Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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