

July 29, 2022

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, 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

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 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)			Contract Cost (PhP)			Winning Bidder
		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	
	COMPLETED PROCUREMENT ACTIVITIES																						
GOODS			PUBLIC BIDDING													COB	1,300,000.00	795,000.00	505,000.00	865,351.00	465,181.00	400,170.00	
	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								505,000.00			400,170.00	Techsolve Systems Solutions Inc.
	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							795,000.00		465,181.00			Power House Pest Control Services
WORKS/INFRASTRUCTURE PROJECTS			PUBLIC BIDDING													COB	0.00	0.00	0.00	0.00	0.00	0.00	
CONSULTING SERVICES			PUBLIC BIDDING													COB	12,000,000.00		12,000,000.00	11,474,000.00	0.00	11,474,000.00	
	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								12,000,000.00			11,474,000.00	E.S. JOSEFA CONSTRUCTION
	GOODS		ALTERNATIVE MODE													COB	4,603,647.76	4,333,647.76	270,000.00	4,219,389.68	3,957,389.68	262,000.00	
	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			289,000.00		Philippine Vision Group Inc.
	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			16,716.00		Ideamax Designs, Inc.
	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			40,000.00		Audio 4 Design N Technology
	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			129,540.00		Audio 4 Design N Technology
	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			21,220.00		Carsan Auto Service & Trading Center
	Procurement for the supply and delivery of toners National Development Company (NDC)	FAD	Small Value Procurement															47,800.00	36,100.00	31,300.00			Hermacus Corporation
	Procurement for the supply and delivery of toners National Development Company (NDC)	FAD	Small Value Procurement																	4,800.00			Accessories and Supplies Depot, Inc.
	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			6,400.00		Tierodman Auto center
	Procurement of service provider for the one (1) year rental of photocopiers for NDC	FAD	Small Value Procurement															180,000.00			159,300.00		Ubix Corporation

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		End-User															Total	MOOE	CO	Total	MOOE	CO		
	Procurement of service provider for the one (1) year Pest Control Services	FAD	Small Value Procurement															80,000.00			52,770.00		Power House Pest Control Services	
	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		250,000.00	125,000.00		Toppers Performers Appraisal, Inc.	
																					125,000.00		Royal Asia Appraisal Corporation	
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															22,000.00		17,680.00	10,000.00		Hermacus Corporation	
																					7,680.00		Triplex Enterprises, Incorporated	
	Procurement of various medicines and vitamins for NDC Employees	FAD	Negotiated Procurement-Emergency Case															113,400.00			105,280.00		Mercury Drug Corporation	
	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			240,000.00		Telcom Live Content, Inc.	
	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			17,248.00		IdeaMax Designs Inc.	
	Procurement of two (2) units of laptops	CORPLAN	Small Value Procurement																	180,000.00		175,000.00		Techsolve Systems Solutions Inc.
	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			6,815.00		Tierodman Auto center	
	Procurement for the supply and delivery of ink and toner	FAD	Shopping 52.1 (b.)															97,200.00			89,850.00		Accessories and Supplies Depot, Inc.	
	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			19,000.00		Maru Car Care Center	
	Procurement of services of two (2) 3rd-party appraisal/valuation of the NDC property at Barangay Daliiao, Toril, Davao City	SPG	Small Value Procurement															70,000.00		64,000.00	34,000.00		Pro-Valuers Alliance Corporation	
																					30,000.00		Cal-Fil Appraisal and Management, Inc.	
	Procurement of thermal inkjet, liquid ink printer	FAD	Shopping 52.1 (b.)															15,000.00			12,700.00		EnjCorp Asia Inc.	
	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			7,570.00		Tierodman Auto center Inc.	

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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	
	Procurement for the supply and delivery of KN95 face mask	FAD	Small Value Procurement															150,000.00			90,000.00		Bee Commercial Co., Inc.
	Procurement for the supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															57,860.00		33,978.50	12,581.00		Mostaco Marketing
																					19,597.50		Triplex Enterprises, Incorporated
																					1,800.00		Ban bee Commercial Co., Inc.
	Procurement for the supply and delivery of 200 bottles of alcohol and 98 cans of disinfectant spray	FAD	Shopping 52.1 (b.)															79,980.00		57,600.00	13,500.00		Philippine Vision Group, Inc.
																					44,100.00		RPD Chem Enterprises
	Procurement of services of two (2) 3rd-party appraisal companies to inspect and value various NDC properties located at North Avenue, Quezon City; Alas-asin, Mariveles, Bataan; and Dasmariñas, Cavite	AMG	Small Value Procurement															160,000.00		138,000.00	68,000.00		Toppers Performers Appraisal, Inc.
																					70,000.00		Top Consult, Inc.
	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			71,848.00		Maru Car Care Center
	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			4,250.00		Tierodman Auto Center Inc.
	Procurement of Two (2) -Years Firewall License	IT-CORPLAN	Small Value Procurement															90,000.00			80,000.00		Techsolve Systems Solutions Inc.
	Procurement of Packed Lunch for NDC's Anniversary Celebration	SPECIAL EVENTS	Small Value Procurement															30,000.00			30,000.00		Jaz Grillhouse & Catering Services
	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			7,250.00		Tierodman Auto Center, Inc
	Procurement for the supply and delivery of two (2) units of mobile pedestal	SPG	Shopping 52.1 (b.)															10,340.00			7,876.00		Zab Enterprises Inc.
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicles	FAD	Small Value Procurement															70,490.00			65,470.00		Tierodman Auto Center Inc.

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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		
	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		15,780.00	8,400.00		Integrated Automotive Services, Inc.	
																					7,380.00		Tierodman Auto Center Inc.	
	Procurement for the supply and delivery of four (4) units of vertical filing cabinet	AMG	Shopping 52.1 (b.)															48,000.00			44,720.00		Magneto Enterprises	
	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			92,000.00		Jemar Airconditioning & Refrigeration Services	
	Procurement for the supply and delivery of customize business card for NDC	FAD	Small Value Procurement															25,600.00			24,800.00		MGSJC Printing Services	
	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			162,000.00		Fujitec, Inc.	
	Procurement for the supply and delivery of one (1) unit of printer	AMG	Shopping 52.1 (b.)															27,000.00			22,270.00		Techsolve Systems Solutions Inc.	
	Procurement for the supply and delivery of various office supplies	FAD	Shopping 52.1 (b.)															24,000.00		18,460.00	8,060.00		Sunshine Officialink Ventures Corp.	
																					10,400.00		Zab Enterprises, Inc.	
	Procurement of one (1) unit of a brand-new laptop	FAD	Shopping 52.1 (b.)																90,000.00			87,000.00		Techsolve Systems Solutions Inc.
	Procurement for the supply and delivery of Purchase Order and Job Order Forms	FAD	Small Value Procurement															53,760.00			53,760.00		MGSJC Printing Services	
	Procurement for the supply and delivery of External Hard Drives	SPG/ AMG	Shopping 52.1 (b.)															18,000.00			18,000.00		Techsolve Systems Solutions Inc.	
	Procurement of Thermal Inkjet, Liquid Ink Printer	OGM	Shopping 52.1 (b.)															15,000.00			12,700.00		EnjCorp Asia Inc.	
	Procurement of one (1) Scaffolding set for National Development Company (NDC)	FAD	Small Value Procurement															30,000.00			29,698.00		DCEQ Hardware Tools and Equipment	
	Procurement of one 1000 pcs. of letter envelope with window and logo	FAD	Shopping 52.1 (b.)															25,000.00			24,000.00		MGSJC Printing Services	
	Procurement of various office supplies and inks	FAD	Shopping 52.1 (b.)															72,550.00		69,610.00	63,360.00		Optimum Business Products	
																					5,000.00		Zab Enterprises, Inc.	
																					1,250.00		Ban Bee Commercial Co., Inc.	
	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			81,850.00		Tierodman Auto Center, Inc.	
	Procurement for the supply and delivery of two (2) units of mobile pedestal	SPG	Shopping 52.1 (b.)															10,000.00			10,000.00		Magneto Enterprises	
	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	FAD	Small Value Procurement (53.9)															250,000.00			249,440.55		ERE I.T. Services	

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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	
	Procurement of Catering Services for the Salamat-Paalam Program and ISO Coaching Session	FAD	Small Value Procurement (53.9)															54,400.00			53,400.00		R. Casison Catering Services
	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			33,350.00		Ideamax Designs Inc.
	Supply and delivery of five (5) units of external hard drives	CORPLAN-IT	Shopping 52.1 (b.)															16,000.00			15,000.00		Techsolve Systems Solutions Inc.
	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			30,000.00		International Elevator & Equipment, Inc
	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			10,600.00		Tierodman Auto Center Inc.
	Procurement of supply and delivery of billing invoice	FAD	Small Value Procurement															30,000.00			24,000.00		MGSJC Printing
	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			35,000.00		Top Consult, Inc.
	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			240,000.00		J.I. Javate Enterprise
	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			44,128.03		JS WallMatrix Marketing
	Supply and Delivery of four (4) units of Steel Filing Cabinet	FAD	Shopping 52.1 (b.)															48,000.00			38,440.00		Magneto Enterprises
	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			94,958.00		Tierodman Auto Center, Inc.
	Supply and Delivery of Office Supplies, Ink and Toner	FAD	Shopping 52.1 (b.)															74,312.00		46,503.20	3,915.00		Zab Enterprises, Inc.

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																					6,598.20		Accessories and Supplies Depot, Inc.
																					35,990.00		Laserview Trading
	Procurement of supply and delivery of billing invoice	FAD	Small Value Procurement															30,000.00			24,000.00		MGSJC Printing
	Supply and Delivery of one (1) vertical filing cabinet and one (1) lateral filing cabinet	FAD	Shopping 52.1 (b.)															24,560.00			24,560.00		Magneto Enterprises
	Procurement of Supply of Labor, Tools and Replacement Parts for the Two (2) Units of Elevator Installed at the NDC Building .	FAD	Direct Contracting (Sec.50)															31,900.40			31,900.40		Fujitec, Inc.
	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			36,400.00		Integrated Automotive Services, Inc.
	Procurement for the supply of labor and materials for the interior detailing of various NDC service vehicles	FAD	Small Value Procurement															33,040.00			32,300.00		Tierodman Auto Center Inc.
	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			20,000.00		Value Metrics, Inc.
																					19,000.00		Top Consult, Inc.
	Procurement for the printing of company ID of NDC personnel	FAD	Small Value Procurement															7,300.00			7,300.00		MGSJC Printing

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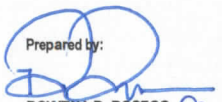
Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
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	CONSULTANT															COB	3,311,586.12	3,311,586.12	0.00	3,311,586.12	3,311,586.12	0.00	
	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
	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 Tambis
	Hiring of the services of one (1) ISO Consultant	HR	Negotiated Procurement-Highly Technical Consultants															290,000.00			290,000.00		Romelia Constanca S. Mendina
	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 Tambis
	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 Tambis
	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			413,793.06		Lilia L. Aroe
	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															204,000.00			204,000.00		Atty. Aurora Ma. F. Timbol
	Hiring of the services of one (1) ISO Consultant	HR	Negotiated Procurement-Highly Technical Consultants															290,000.00			290,000.00		Romelia Constanca S. Mendina
	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			50,000.00		William V. Orlate
	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			413,793.06		Ma. Lourdes F. Rebuena
Total Alloted Budget of Procurement Activities																	21,215,233.88						
Total Contract Price of Procurement Activities Conducted																	19,870,326.80						
Total Savings (Total Alloted Budget - Total Contract Price)																	1,344,907.08						
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	
	ON-GOING PROCUREMENT ACTIVITIES																						
	GOODS		PUBLIC BIDDING														13,484,064.00	8,797,184.00	4,686,880.00				
	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										8,000,000.00					
	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											1,300,000.00				
	Supply, Installation and Commissioning of Two (2) 20TR Inverter Packaged Air Handling Units (AHU) with two (2) Air-cooled 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										3,386,880.00				

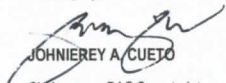
NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

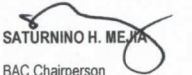
Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Supply 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									797,184.00					
	WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING														25,000,000.00		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	5/5/2022	5/16/2022	6/9/2022	6/29/2022	6/29/2022											25,000,000.00				
	CONSULTING SERVICES		PUBLIC BIDDING														0.00		0.00				
	GOODS		ALTERNATIVE MODE														2,438,347.16	2,273,347.16	165,000.00				
	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					
	Supply of Labor and Materials for the Replacement of Glass and Windshield for Toyota Innova SAA 7935	FAD	Small Value Procurement															31,226.00					
	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					
	Supply and delivery of office supplies	FAD	Shopping 52.1 (b.)															193,500.00					
	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					
	Procurement of Supply and Delivery of Office Supplies	FAD	Shopping 52.1 (b.)															52,750.00					
	Hiring of a Technical Consultant for the Development of Tax System Integrated in the Financial Management System	ACCTNG	Small Value Procurement															360,000.00					
	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					
	Supply and Delivery of Office Supplies / Inks	FAD	Shopping 52.1 (b.)															180,000.00					
	Supply and delivery of various office supplies	FAD	Shopping 52.1 (b.)															7,250.00					
	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																165,000.00				
	Procurement for the supply, printing and delivery of NDC Official Receipt	FAD	Agency to Agency															68,400.00					

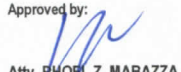
NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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 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 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 of a service provider/caterer for a meal package	AMG	Small Value Procurement															22,500.00					
Total Alloted Budget of On-going Procurement Activities																	40,922,411.16						

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:

Atty. RHOEL Z. MABAZZA
OIC-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	
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
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
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
							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
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							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							Procurement of Specified Item

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Repair and Maintenance of Vehicle
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Repair and Maintenance of Vehicle

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	
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							Procurement of Specified Item
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							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Repair and Maintenance of Vehicle
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							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Repair and Maintenance of Vehicle

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							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Repair and Maintenance
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Item
							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Procurement of Specified Service

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Repair and Maintenance
							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Repair and Maintenance of Vehicle
							Procurement of Specified Item

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							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item

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