

January 18, 2021

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


Dear **Atty. Ruiz**:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC Procurement Monitoring Report as of December 31, 2021.

We hope you find everything in order.

Thank you.

Truly yours,



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

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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					Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																							
GOODS			PUBLIC BIDDING													COB	20,800,000.00	6,500,000.00	14,300,000.00	18,158,634.22	6,364,437.60	11,794,196.62	
	Procurement for the Supply, Installation and Commissioning of Three (3) x 10TR and Three (3) x 15TR Direct Expansion Packaged-Type Air Handling Unit (AHU) with matching Two (2) Air-cooled Condenser Unit (ACU) for each AHU and other miscellaneous items to complete the system at the 4th, 3rd and 2nd Floor of the Industry and Investments (I&I) Building	AMG	Public Bidding	11/22/2019	11/22/2019	12/05/2019	12/19/2019	12/19/2019	12/27/2019	12/28/2019 - 01/17/2020	03/06/2020	08/19/2020	08/19/2020						11,000,000.00			9,998,196.62	Jodans Engineering
	Procurement of Agency Services on the Provision of Personnel for NDC	FAD	Public Bidding	12/13/2019	12/19/2019	1/10/2020	1/23/2020	1/23/2020	01/24/2020 - 01/30/2020	02/17/2020	02/18/2020							6,500,000.00			6,364,437.60		DBP Service Corp.
	Procurement of Supply and Delivery of Two (2) Units of Motor Vehicles for the National Development Company	FAD	Public Bidding	08/20/2020	09/15/2020	10/19/2020	10/30/2020	10/30/2020	10/31/2020 - 11/06/2020	11/14 - 11/25/2020	12/11/2020								3,300,000.00			1,796,000.00	Toyota Pasong Tamo
	GOODS		ALTERNATIVE MODE													COB	13,902,701.85	9,131,790.12	4,770,911.73	11,693,944.56	8,667,489.77	3,026,454.79	
	Office Supplies		Agency to Agency																				DBM-PS
	Office Supplies	FAD																	1,207,591.64			180,191.10	
	Supply and delivery of HP Ink	FAD	Shopping/Small Value																66,500.00			51,500.00	Accessories Supplies Depot, Inc.,
	Procurement of Various Office Supplies	FAD	Shopping/Small Value																49,900.00		46,260.00	35,220.00	Sunshine Officelink Ventures Corp
																					11,040.00		Skyfiles, Incorporated

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		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement for the supply and delivery of various office supplies	FAD	Shopping/Small Value														120,328.00	120,328.00		99,290.00	9,450.00		ZAB Enterprises, Inc.
																					14,020.00		Triplex Enterprises, Incorporated
																					75,820.00		Accessories & Supplies Depot, Inc
	Procurement of Various Office Supplies	FAD	Small Value Procurement														171,992.00	171,992.00		139,242.50	20,450.00		Hermacus Corporation
																					3,465.00		ZAB Enterprises, Inc.
																					54,245.00		Laserview Trading
																					8,760.00		347 School Office Supplies, Inc
																					26,992.50		Triplex Enterprises, Incorporated
																					25,330.00		Ban Bee Commercial Co., Inc.
	Procurement for the supply and delivery of office supplies	FAD	Shopping/Small Value															26,000.00			20,470.00		Triplex Enterprises, Incorporated
	Procurement for the supply and delivery of Receiving Report with new NDC Logo	FAD	Shopping/Small Value															125,000.00			123,000.00		Qualiprint Inc.
	Procurement for the supply and delivery of various Epson inks	FAD	Small Value															108,000.00			97,200.00		Accessories & Supplies Depot, Inc.

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	Procurement for the Supply and Delivery of Ink and Toner	FAD	Shopping/Small Value															104,654.00		62,935.00	7,200.00		Sunshine Officelink Ventures Corp
																					8,635.00		Epartners Solutions Inc.
																					47,100.00		Lunar Chem Trading
	Procurement of supply and delivery of twenty (20) pads of NDC Billing	FAD	Shopping/Small Value															24,000.00			24,000.00		Qualiprint, Inc.
	Procurement for the supply and delivery of MS Office Professional 2019 Lifetime License	Corplan	Small Value															14,000.00				13,000.00	Jarhens Trading
	Emergency supply of labor and materials for the replacement of maintenance box of Epson printer	FAD	Shopping/Small Value															7,790.00			7,790.00		Pantronics International Corp
	Procurement for the supply and delivery of soap, sanitizer and automatic dispenser for NDC Building	FAD	Shopping/Small Value															38,300.00			34,200.00		Hospeco Philippines, Inc.
	Repair and Maintenance of NDC Vehicle																						
	Replacement of Tires	FAD	Smal Value															16,600.00			16,400.00		Tierodman Auto Center, Inc.
	Supply and delivery of battery for Toyota Altis SHU936	FAD	Smal Value															7,000.00			5,700.00		Tierodman Auto Center, Inc
	Procurement for the Supply of Labor and Materials for the Repair of NDC Service Vehicles	FAD	Smal Value															46,550.00			45,750.00		Tierodman Auto Center, Inc.
	Procurement for the supply of Labor and Materials for the Repair of Toyota Revo SGH 886	FAD	Smal Value															6,530.00			6,530.00		Tierodman Auto Center, Inc

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		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Innova ZDR 743	FAD	Smal Value															33,778.61			33,778.61		Toyota Makati Inc.
	Procurement of Labor and Materials for the Regular Preventive Maintenance of Toyota Innova YP 2858	FAD	Smal Value															8,480.00			8,180.00		Tierodman Auto Center, Inc.
	Procurement for the Supply of Labor and Materials for the Repair of Isuzu Sportivo SHY 224	FAD	Smal Value															55,790.00			50,460.00		Tierodman Auto Center, Inc.
	Procurement of Supply of Labor and Materials for the Emergency Repair of Toyota Innova ZDR 743	FAD	Smal Value															39,560.00			39,560.00		Tierodman Auto Center Inc.
	Procurement for the Supply of Labor and Materials for the Repair of Toyota SGH 886	FAD	Smal Value															12,900.00			12,900.00		Tierodman Auto Center
	Procurement of Supply of Labor and Materials for the Emergency Repair of Toyota Innova ZDR 743	FAD	Smal Value															16,200.00			16,200.00		Tierodman Auto Center Inc.
	Procurement of Supply of Labor and Materials for the Emergency Repair of Hyundai Starex SKC 255	FAD	Smal Value															12,850.00			12,850.00		Valley South Motors Works
	Procurement for the supply of labor and materials for the repair of NDC service vehicles	FAD	Smal Value														106,870.00	106,870.00		105,670.00	44,000.00		Valley South Motor Works
																					61,670.00		Tierodman Auto Center, Inc.
	Procurement of Supply of Labor and Materials for the Emergency Replacement of Brake Pads for Front and Rear Wheel for Starex SKC 255	FAD	Smal Value															12,124.00			12,124.00		Valley South Motor works

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	Procurement of Supply of Labor and Materials for the Emergency Repair of Transmission Engine and under Chassis for Starex SKC 255	FAD	Smal Value															45,090.50			45,090.50		Hyundai E. Rodriguez
	Procurement of Supply and Delivery for the Emergency Purchase pf 3SM Battery for Vehicle Hyundai Starex SKC 255	FAD	Smal Value															9,000.00			8,800.00		Tierodman Auto Center Inc
	Procurement for the supply and installation of tires for various NDC service vehicles	FAD	Smal Value															39,770.00			37,076.00		Tyremart, Inc
	Supply of labor and materials for the various repair of NDC service vehicles	FAD	Smal Value															131,617.19			120,512.39		Valley South Motor Works
	Procurement for the supply of labor and materials for the repair of Toyota Altis SHU936	FAD	Smal Value															54,720.00			53,640.00		Tierodman Auto Center Inc.
	Procurement of Labor and Materials for the Regular Preventive Maintenance of Toyota Innova YP 2858	FAD	Smal Value															6,220.00			6,220.00		Tierodman Auto Center, Inc.
	Supply of Labor and Materials for the Emergency Repair of Hyundai Starex SKC255	FAD	Smal Value															66,660.00			66,660.00		Hyundai E. Rodriguez
	Procurement of services of an appraisal company to conduct appraisal with inspection of various NDC properties	FAD	Smal Value															500,000.00			410,000.00		Cal-Fil Appraisal and Management, Inc.,

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	Procurement of Supply and installation of additional acrylic sneeze guard for Officers Workstation and Messenger area of the National Development Company	FAD	Emergency Procurement																68,000.00			67,312.00	Ideamax Designs Inc
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the 6th, 7th, 8th, Basement and Penthouse including Common Areas at the NDC Building	FAD	Emergency Procurement															28,000.00			28,000.00		Fastkil Pest Control Services
	Procurement of Supply and Installation of Acrylic Sneeze Guard for Employees Workstation at the 6th, 7th, and 8th, at the NDC Building	FAD	Emergency Procurement																450,000.00			444,528.00	Ideamax Designs Inc
	Procurement of Supply and delivery of 200 bottles of Alcohol	FAD	Emergency Procurement															20,000.00			17,452.50		347 School Office Supplies, Inc
	Procurement of Supply of Labor and Materials for the Disinfection and UV light treatment of NDC offices and NDC Building common areas	FAD	Emergency Procurement															35,000.00			35,000.00		Fastkil Pest Control Services
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Emergency Procurement															28,000.00			28,000.00		Fastkil Pest Control Services
	Procurement for the supply and delivery of 200 bottles of Alcohol	FAD	Shopping/Small Value															22,000.00			22,000.00		Hermacus Corporation

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	Procurement for the supply and delivery of twenty (20) pads Purchase Order with new NDC Logo	FAD	Shopping/Small Value															30,000.00			30,000.00		24/7 Printing and Trading Construction Corporation
	Procurement for the supply and delivery of twenty (20) pads Job Order with new NDC Logo	FAD	Shopping/Small Value															30,000.00			30,000.00		24/7 Printing and Trading Construction Corporation
	Procurement of Service Provider for the One (1) Year Rental of Photocopiers for NDC	FAD	Small Value															180,000.00			177,300.00		U-Bix Corporation
	Supply of labor and materials for the rehabilitation of exposed air-conditioning ducting supply at the Rooftop of the NDC Building	FAD	Small Value															291,536.00			276,976.00		Rlainebreazeaire Ref and Aircon Services
	Procurement for the supply of labor and materials for the de-clogging of floor and mop drains for all floors of the NDC Building	FAD	Small Value															84,650.00			75,000.00		MPSP Plumbing Services
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "FUJITEC" elevators installed at NDC Building	FAD	Direct Contracting															168,000.00			144,000.00		Fujitec, Inc.,
	Procurement for One (1) Year Provision of General Pest Control Services for the NDC Building	FAD	Small Value															80,000.00			52,770.00		Power House Pest Control Services
	Procurement of supply and delivery of Thirty (30) NDC Official Receipt (VAT) Booklets	FAD	Small Value															29,400.00			9,750.00		C.E. Printing Services Company
	Procurement for the supply and delivery of two (2) units of heavy-duty push carts and one (1) multi-purpose ladder at the NDC Building	FAD	Small Value															15,130.00			14,775.00		Infinite Enterprises

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	Procurement for the supply and delivery of lighting fixtures and accessories at the NDC Building	FAD	Small Value															20,750.00			20,550.00		Ecoshift Corporation	
	Procurement for the supply and delivery of plumbing fixtures and accessories at the NDC Building	FAD	Small Value														88,195.00	88,195.00		63,245.00	14,445.00		Manara Marketing	
																					43,000.00		DCEQ Construction	
																					5,800.00		Jarhens Trading	
	Procurement of labor and materials for the repair of the control panel of bladder tank at NDC building	FAD	Small Value															15,965.00			15,965.00		Rlainebreezeaire Ref and Aircon Service	
	Procurement for the supply of labor and materials for the installation of two (2) units of 2TR Inverter Suspended Type Aircon and two (2) units of Air Curtains at the Ground Floor Lobby of the NDC Building	FAD	Small Value																368,938.08			340,468.80		Rlainebreezeaire Ref and Aircon Services
	Procurement for the supply of labor and materials for the renovation and minor repair at the former canteen enthous of the NDC building	FAD	Small Value																280,000.00			266,000.00		Ethaneli Paints-Coating and Waterproofing Services
	Procurement for the supply and delivery of two (2) Color Laser Jet and one (1) Color Officejet Printers	FAD	Small Value																79,000.00			47,850.00		Pantronics International Corp.
	Procurement of supply of labor and materials for the repair of 10TR capacity air conditioning system at the 6th Floor of the National Development Company Building	FAD	Small Value															36,350.00			36,350.00		Coffel Aire Industries Inc.	

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	Procurement for the replacement of battery of EDS with on-site service visit general servicing	FAD	Small Value															8,288.00			8,288.00		E.D.S. Innoventions, Inc.
	Procurement of the supply of labor and materials for the preventive maintenance of six (6) units of 20TR Packaged Typed Centralized Aircon at the Ground, 6th, 7th, 8th, 9th and 12th Floor	FAD	Small Value Procurement															360,000.00			360,000.00		Coffel Aire Industries, Inc.
	Supply of Labor and Materials for the Rehabilitation of Airconditioning Ducting System at 4th floor of the Industry and Investments (I&I) Building	FAD	Small Value Procurement																770,000.00		759,043.50		Jodans Engineering
	Procurement of Supply of Labor and Materials for the Replacement of Metal Roofing and Stainless Gutter at the Former Canteen and ABB Hall Rooftop of the NDC Building	FAD	Small Value Procurement																450,000.00		450,000.00		Ethaneli Paints-Coating and Waterproofing Services Inc.
	Procurement for the supply of labor and materials for various repair of Generator Set including preventive maintenance at the NDC Building	FAD	Small Value Procurement															256,475.00			245,000.00		JT Max Power Equipment Corporation
	Procurement of supply and delivery of materials for the two (2) units of digital phone for officers of NDC building	FAD	Small Value															20,000.00			20,000.00		World Solution Technology, Inc.
	Procurement for the supply and materials of fire extinguishers and installation of wall hangers at the NDC building	FAD	Small Value															91,850.00			64,526.80		JABB Fire Protection System

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	Procurement for the Supply of Labor and Materials for the Replacement of Main Gate Valve at the Ground Floor BPI Area of the NDC Building	FAD	Small Value															10,000.00			8,500.00			MPSP Plumbing Services	
	Procurement of one (1) unit of Air Conditioner (window type)	FAD	Small Value															25,000.00			24,500.00			DECQ Construction	
	Procurement of supply of labor and materials for the installation of LED lighting fixtures at the Basement of the NDC Building	FAD	Small Value															100,550.00			99,725.00			Ecoshift Corporation	
	Procurement of Supply and delivery of Automatic Soap Dispenser including Hand Sanitizer and Hand Soap	FAD	Emergency Procurement															46,470.00			43,710.00			Hospeco Philippines Inc.,	
	Procurement of Psychological test service provider	FAD	Small Value															222,500.00			213,360.00			Vanguard Assessments and Behavioral Dynamics International Corporation	
	Procurement for the supply and delivery of furniture side cabinet table for AGM office at the 7th Floor of the NDC Building	CSG	Small Value																30,000.00			30,000.00			Asahi Design Center
	Procurement for the supply and delivery of one (1) Officejet Colored Printer	CSG	Shopping/Small Value																25,000.00			14,950.00			Pantronics International Corp
	Procurement for the supply of labor and materials for the installation of Roll-up Windows Blinds at the 7th Floor AGM Office of the NDC Building	CSG	Small Value																108,175.65			48,576.99			ACP Interior Decoration Services
	Procurement of one (1) unit of Laptop	CSG	Small Value Procurement																95,000.00			80,000.00			BayanPC Technologies, Inc.

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	Procurement for the supply and delivery of 2020 Tablet Device 10.9 inches	CSG	Small Value Procurement																39,000.00			36,628.00	EPartners Solutions, Inc
	Procurement for the Supply and Delivery of One (1) Unit of Paper Shredder	Legal	Small Value																20,000.00			19,800.00	Pacific Solutions, Inc.
	Procurement of one (1) unit of laptop and one (1) unit of printer	Legal	Small Value																85,000.00			70,792.00	Epartners Solutions Inc.
	Procurement of Two (2) Third (3rd) Party Appraisers to do a table appraisal of the property of GY Real Estate Inc. (GYREI) at Las Piñas	AMG	Small Value															24,000.00		8,000.00			Cal-Fil Appraisal and Management, Inc.
																				12,000.00			Top Consult, Incorporated
	Procurement of services of two (2) - third party appraisers to inspect and value Pinagkaisa Realty Corporation (PRC) property at P. Domingo St., Brgy. Carmona, Makati City	AMG	Small Value														24,000.00	12,000.00			12,000.00		Top Consult, Inc.
																		12,000.00			11,500.00		Cal-Fil Appraisal and Management, Inc.
	Procurement for the Publication of Invitation to Bid for the lease of NDC Fuel Tank Farm Facility located at the LIDE, Isabel, Leyte	AMG	Small Value															16,000.00			12,183.69		Philippine Star Daily Inc. & Philippine Inquirer
	Procurement of one (1) year Preventive Maintenance Service for two (2) units of Generator Set at the Investment and Industry (I&I) Building	AMG	Small Value															150,000.00			132,500.00		JT Max Power Equipment Corporation

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	Procurement of two (2) third (3rd) party appraisers to do valuation with inspection of the De Jesus St., Pandacan, Manila property of Batangas Land Company, Inc. (BLC) for purposes of sale	AMG	Small Value															20,000.00			15,000.00		Cal-Fil Appraisal and Management, Inc.
	Procurement of services for the Electrical and Mechanical Certification of the NDC Building and the Industry and Investments (I & I) Building	AMG	Small Value															120,000.00			110,000.00		Audio 4 Design N Technology Corp.
	Procurement of Emergency Repair of the Induction motor for the air-conditioning unit located at Ground floor of I&I Building	AMG	Small Value															26,000.00			25,200.00		Jemar Airconditioning & Refrigeration Services
	Procurement of two (2) third (3rd) party appraisers to inspect and value the NDC property known as the Industry and Investments (I&I) Building	AMG	Small Value														80,000.00	40,000.00		35,000.00			Cal-Fil Appraisal and Management
																		40,000.00			34,200.00		Par Excellence Appraisal & Corporate Essentials (PEACE), Inc.
	Procurement of services of two (2) - third party appraisers to inspect and value NDC's Pandacan, Manila property	AMG	Small Value														30,000.00	15,000.00		12,000.00			Cal-Fil Appraisal and Management, Inc.
																		15,000.00			15,000.00		Top Consult, Inc.,
	Procurement of services of a third (3rd) party appraisers to inspect and value NDC's San Juan, San Fernando, Pampanga property	AMG	Small Value															25,000.00			19,600.00		Pro-Valuers Alliance Corporation

NATIONAL DEVELOPMENT COMPANY (NDC)
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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	
		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		
	Hiring of a Geodetic Engineer or Surveying Company/Office of good standing in the industry for the preparation of parcellary plan showing the three (3) lots of the company located along Rizal, corner Locsin Streets, Brgy. Poblacion, Bacolod City	AMG	Small Value															25,000.00			25,000.00			S.R. Domingo Surveying
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "MITSUBISHI" elevators installed at the Industry and Investments (I&I)	AMG	Direct Contracting															240,000.00			211,680.00			International Elevator & Equipment, Inc.,
	Supply of labor and tools for the quarterly clearing, grubbing and maintenance of the 12,687 sq. m. land property located at Pres. D. Macapagal Blvd. cor. Seaside Blvd., Block D, Pasay City	AMG	Small Value															800,000.00			710,000.00			Selda 13 Networking Solution
	Procurement of Supply of Labor and Materials for the Emergency Repair of 25TR compressor of the air-conditioning unit located at 2F I&I Bldg. (Legal Department Side)	AMG	Small Value															154,000.00			154,000.00			Jemar Airconditioning and Refrigeration Services
	Hiring of a Geodetic Engineer or Surveying Company/Office of good standing in the industry for the verification survey of BLC's property located at Angeles City, Pampanga	AMG	Small Value															50,000.00			50,000.00			S.R. Domingo Surveying
	Procurement of Two (2) Third (3rd)Party Appraisal/Valuation with Inspection of NDC Property at Barangay Daliao, Toril Davao City	SPG	Small Value															35,000.00			29,980.00			PAR Excellence Appraisal & Corporate Essentials (PEACE), Inc.,

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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	
																		35,000.00			30,000.00		Cal-Fil Appraisal and Management, Inc
	Procurement of service provider for the conduct of Background Investigations and provision of Business Intelligence (full business report) and People Information (full individual report)	SPG	Small Value															10,000.00			5,040.00		CIBI Information, Inc.
	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															950,000.00			925,000.00		Kadence International Business Research Inc.
	Procurement for the supply and delivery of one (1) Laptop	SPG	Small Value Procurement																80,000.00		78,000.00		Jarhens Trading
	Procurement of four (4) units of 1TB External Hard Drive	NDC-COA	Shopping/Small Value															12,000.00			11,890.00		Accessories & Supplies Depot, Inc.
	Procurement of one (1) unit of Matebook D15 256 GB SSD 1TB HDD with Microsoft Office Perpetual License	NDC-COA	Shopping/Small Value																60,000.00			58,000.00	Jarhen's Trading

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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				
																		20,000.00				20,000.00			Top Consult, Inc.	
	Procurement for the supply and delivery of two (2) units of 4-Drawer Steel Vertical Filing Cabinets	OGM	Small Value															16,990.00				16,700.00			Magneto Enterprises	
	Procurement of Two (2) units of UPS and Two (2) Units of Mobile Pedestal	OGM	Shopping/Small Value															14,908.00				11,890.00			Joneco Tech. Marketing Corp.,	
	Procurement of one (1)unit of 43" flat screen UHD/Smart TV	OGM	Small Value Procurement																	35,998.00			23,334.00			E-Partners Solution Inc.
	Procurement of one (1) unit of Inverter Air Conditioner for the Office of the General Manager	OGM	Small Value																	30,000.00			26,590.00			Joneco Tech. Marketing Corp.
	Procurement of two (2) units of 2TB External Hard Drive	OGM	Small Value															9,000.00				8,990.00			Bayan PC Technologies Inc.	
	Procurement of Consultancy Services for the Highest and Best Use Study and Valuation for GY Real Estate Inc. (GYREI) Property	OGM	Small Value																	900,000.00			716,625.00			Aviso Valuation & Advisory Corporation
	Procurement for one (1) year email hosting services with storage for files	Corplan	Small Value															180,000.00				162,000.00			Web.Com.Ph	
	Procurement of Service Provider for the Installation Network Infrastructure at the 6th, 7th and 8th Floor of NDC Building	Corplan	Small Value																	500,000.00			475,000.00			World Solution Technology, Inc.

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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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 of Facilitation Services for the Strategy Refresh of NDC including other miscellaneous expenses	Corplan	Small Value															234,842.18			204,842.18		Institute for Solidarity in Asia, Inc.,
	Procurement of one (1) unit of laptop with lifetime MS Office License	Corplan	Small Value																130,000.00		105,000.00		Bayan PC Technologies Inc.
	Procurement of One (1) year Amazon Web Services Hosting and Account Management	Corplan	Small Value															100,000.00		84,000.00		Telcom Live Content, Inc.,	
	Procurement for the supply and delivery of four (4) units of computer set with MS Office Perpetual License, four (4) units of wireless USB WI-FI and four (4) units of UPS battery	Corplan	Small Value														166,800.00		166,800.00		142,000.00		DCEQ
																				6,752.00			Epartners Solutions Inc.
	<u>Special Events Committee</u>																						
	Procurement of food and catering service for the NDC 101st Anniversary	Special Events Committee	Small Value															43,575.00		43,575.00			JAZ Grillhouse and Catering Services
	Procurement for the supply and delivery of Coffee Drips	Special Events Committee	Small Value															50,000.00		50,000.00			Kape Ti Norte Trading, Inc.,
	CONSULTING SERVICES		ALTERNATIVE MODE														4,879,919.50	4,069,919.50	810,000.00	4,876,103.19	4,066,103.19	810,000.00	
	Technical Consultant for the Development of Pingag Property	AMG	Higly Technical Consultant/Negotiated																360,000.00		360,000.00		Dr. Buenaventura B. Dargantes
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Higly Technical Consultant/Negotiated																300,000.00		300,000.00		Leticia S. Cabantog

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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	
	Hiring of a Technical Consultant for the Fire Protection Detection and Alarm System Works at the I& I Building	AMG	Higly Technical Consultant/Negotiated																150,000.00			150,000.00	William V. Olarte
	Publication of Invitation to Bid for the lease of NDC fuel tank farm facility located at LIDE, Isabel, Leyte	AMG	Small Value Procurement																16,000.00			12,183.69	Philippine Star Daily, Inc.
	Consultants for the Office of the General Manager	OGM	Higly Technical Consultant														1,627,126.44	400,000.02		1,627,126.44	400,000.02		Ma. Theresa R. Farol
		OGM	Higly Technical Consultant															480,000.00			480,000.00		Ma. Theresa R. Farol
		OGM	Higly Technical Consultant															166,666.68			166,666.68		Atty. Aurora Ma. Fajardo Timbol
		OGM	Higly Technical Consultant															166,666.68			166,666.68		Atty. Aurora Ma. Fajardo Timbol
		OGM	Higly Technical Consultant															413,793.06			413,793.06		Ms. Lilia L. Arce
		OGM	Higly Technical Consultant															413,793.06			413,793.06		Ms. Lilia L. Arce
	Procurement of Consulting Services for the Software Development Team for the Breakthrough Goals of Accounting, Budget, HR and IT Workgroup	NDC	Higly Technical Consultant															1,000,000.00			1,000,000.00		Earl Vic B. Hurna
	Tax Consultant	FAD	Higly Technical Consultant															300,000.00			300,000.00		Ms. Liza H. Abiera
	Procurement of One (1) Technical Consultant for the NDC Industrial Estate (NDCIE) Project	SPG	Higly Technical Consultant															120,000.00			120,000.00		Frumencio T. Tagulinao
	Procurement for Consulting Services of a Highly Technical Consultant for Enterprise Risk Managemen	Internal Audit	Higly Technical Consultant															300,000.00			300,000.00		Pol B. Mirafuentes

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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		
	Hiring of the services of one (1) ISO Consultant	ISO	Highly Technical Consultant															293,000.00				293,000.00		Romelia Constanca S. Mendina
Total Alloted Budget of Procurement Activities																	39,582,621.35							
Total Contract Price of Procurement Actitivtes Conducted																	34,728,681.97							
Total Savings (Total Alloted Budget - Total Contract Price)																	4,853,939.38							
ON-GOING PROCUREMENT ACTIVITIES																								
	GOODS		PUBLIC BIDDING														13,200,000.00	13,200,000.00	0.00					
	General Services	FAD	Public Bidding															4,200,000.00						
	Procurement of Supply, Installation and Commissioning of Two (2) – 10TR and Two (2) – 15TR Packaged-typed Air Handling Units (AHU) with matching Two (2) Air-Cooled Condenser Units (ACCU) for each AHU, at the Second and Third Floor of the Industry and Investments (I&I) Building (right-side portion of the building facing front – Buendia Rd.).	AMG	Public Bidding															9,000,000.00						
	WORKS/INFRASTRUCTURE PROJECTS		PUBLIC BIDDING														190,375,000.00	0.00	190,375,000.00					
	Procurement for Construction of Site Development Works of NDCIE	SPG	Public Bidding	01/21/2019	02/04/2019 - 02/10/2019	03/04/2019	03/25/2019	03/25/2019	03/26/2019 - 04/01/2019	04/04/2019 - 04/26/2019									190,375,000.00				Failed Bidding	
	Procurement for Construction of Site Development Works of NDCIE (2nd Public Bidding)	SPG	Public Bidding	01/07/2019	7/04/2019 - 07/10/2019	08/05/2019	08/23/2019	08/23/2019	08/24/2019 - 08/30/2019	08/1/209 - 09/11/2019									190,375,000.00				Failed Bidding	
	Procurement for Construction of Site Development Works of NDCIE (3rd Public Bidding)	SPG	Public Bidding	09/25/2019	10/01/2019 - 10/07/2019	10/30/201	11/13/2019	11/13/2019	11/14/2019 - 11/20/2019	11/21/2019 - 01/17/2020									190,375,000.00				Failed Bidding	
	Procurement for Construction of Site Development Works of NDCIE (4th Public Bidding)	SPG	Public Bidding	02/20/2020	02/27/2020 - 03/15/2020 09/30/2020 - 10/15/2020														190,375,000.00					

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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	
	CONSULTANCY		PUBLIC BIDDING														3,200,000.00	3,200,000.00	0.00				
	Procurement of Consultancy Services for the Preparation of a Structural Retrofitting Design Including Construction Supervision for the National Development Company (NDC) Building	FAD	Public Bidding															2,200,000.00					
	Procurement of Consulting Services for the Highest and Best Use (HBU) Study and Valuation of NDC's-BLCI San Pascual, Batangas Property	AMG	Public Bidding															1,000,000.00					
	GOODS		ALTERNATIVE MODE														579,895.00	399,895.00	180,000.00				
	Procurement for the Supply and Delivery of Ink and Toner	FAD	Shopping/Small Value															217,395.00					
	Procurement for the supply and delivery of office supplies	FAD	Shopping/Small Value															26,000.00					
	Procurement for supply of labor and materials for the connection of Automatic Transfer Switch (ATS) to Generator Set at the NDC building	FAD	Small Value															150,000.00					
	Procurement for the supply and installation of Multi-Beam Sensor for the two (2) units of Mitsubishi passenger elevator at the Industry and Investments (I&I) Building	AMG	Small Value																180,000.00				
	Procurement of one (1) microwave oven	AMG	Small Value															6,500.00					
	CONSULTING SERVICES		ALTERNATIVE MODE														420,000.00	420,000.00	0.00	0.00	0.00	0.00	
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Highly Technical Consultant/Negotiated															300,000.00					

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

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 of One (1) Technical Consultant for the NDC Industrial Estate (NDCIE) Project	SPG	Highly Technical Consultant															120,000.00					
Total Alloted Budget of On-going Procurement Activities																	228,574,895.00						

Prepared by:



ROWENA R. ROSEOS

BAC Secretariat

Recommended for Approval by:



SATURNINO H. MEJIA

BAC Chairperson

Approved by:



MA. LOURDES F. REBUENA

General Manager

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
PCCI PICE COA	12/10/2019 12/09/2019 12/09/2019	12/10/2019 12/09/2019 12/09/2019	12/10/2019 12/09/2019 12/09/2019	12/10/2019 12/09/2019 12/09/2019	12/10/2019 12/09/2019 12/09/2019		MR on 2019, Awarded on 2020
PCCI PICE COA	12/18/2019 12/26/2019 12/23/2019	12/18/2019 12/26/2019 12/23/2019	12/18/2019 12/26/2019 12/23/2019	12/18/2019 12/26/2019 12/23/2019	12/18/2019 12/26/2019 12/23/2019		MR on 2019, Awarded on 2020
PICE COA	12/16/2020 12/17/2020	12/16/2020 12/17/2020	12/16/2020 12/17/2020	12/16/2020 12/17/2020	12/16/2020 12/17/2020		Purchase of Motor Vehicle
							Items not available in procurement service
							Items not available in procurement service

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Repair and Manitenance of Vehicle
							Repair and Manitenance of Vehicle
							Repair and Manitenance of Vehicle
							Repair and Manitenance of Vehicle

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Repair and Manitenance of Vehicle
							Repair and Manitenance of Vehicle
							Repair and Manitenance of Vehicle
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							Repair and Manitenance of Vehicle

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List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Items not available in procurement service

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

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Procurement of Specified Items
							Purchase of Specified Items
							Purchase of Specified Items
							Purchase of Specified Items
							Items not available in procurement service
							Items not available in procurement service

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
							Purchase of Specified Items
							Items not available in procurement service
							Items not available in procurement service
							Appraisal fee of third party appraiser
							Appraisal fee of third party appraiser
							Items not available in procurement service
							Procurement of publication service

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

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Procurement of Services of Specified Items
							Items not available in procurement service

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Procurement of Specified Items

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							MR from 2019 awarded at 2020
							Hiring of Consultants
							Hiring of Consultants
							Hiring of Consultants
							Hiring of Consultants
							Hiring of Consultants
							Hiring of Consultants

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

							MR December 2020
MBC PCCI PICE COA	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019		Failed 1st Bidding
CBCP PCAI COA	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019		Failed 2nd Bidding
CBCP PCAI COA	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019	10/03/2019 10/03/2019 10/03/2019		Failed 3rd bidding
PICE PCAI COA	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020	02/27/2020 02/27/2020 02/26/2020		MR from 2019 / On going procurement

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