

30 March 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 re-submits the attached NDC Procurement Monitoring Report as of December 31, 2021.

We have submitted the Updated PMR through last January 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

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

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	35,105,000.00	22,200,000.00	12,905,000.00	32,921,671.46	21,524,159.22	11,397,512.24	
	Procurement of 1 year General Services for NDC	FAD	PUBLIC BIDDING	12/17/2020	12/20/2020	1/15/2021	1/28/2021	1/28/2021	2/4/2021	02/22/2021	3/8/2021					COB		4,200,000.00			4,037,057.46		Energy Manpower Services
	Procurement of 1 year Security Services for NDC	FAD	PUBLIC BIDDING	12/22/2020	12/29/2020	1/29/2021	2/11/2021	2/11/2021	02/18/2021	3/8/2021	4/21/2021					COB		18,000,000.00			17,487,101.76		Lifeguard Archangel Security Agency Corp.
	Installation & commissioning of 2x10TR & 2x15TR packaged-type Air Handling Unit w/ matching 2 Air Cooled Condenser unit for each AHU at 2nd & 3rd flr. Of I&I bldg.	AMG	PUBLIC BIDDING	2/26/2021	3/5/2021	3/15/2021	4/22/2021	4/22/2021	5/3/2021	5/21/2021	11/4/2021	12/15/2021	12/22/2021						9,000,000.00			7,513,812.24	Coffel Aire Industries, Inc.
	Procurement of Supply and Delivery of One (1) Unit Passenger Van and One (1) Unit of Asian Utility Vehicle for NDC	FAD	PUBLIC BIDDING	5/18/2021	5/20/2021	6/7/2021	6/18/2021	6/18/2021	6/24/2021	7/9/2021	7/21/2021	9/29/2021	9/30/2021						3,155,000.00			3,146,700.00	Toyota-Pasong Tamo Inc.
	Procurement of Supply and Delivery of Supply and Delivery of Various IT Equipment for the National Development Company (lot 3 and 4)	FAD	PUBLIC BIDDING	10/7/2021	10/12/2021	10/28/2021	10/11/2021	10/11/2021	11/17/2021	12/6/2021	2/17/2021								750,000.00			737,000.00	DCI Int'l I.T. Solutions and Services Corporation
WORKS/INFRASTRUCTURE PROJECTS			PUBLIC BIDDING													COB	190,375,000.00	0.00	190,375,000.00	171,737,286.97	0.00	171,737,286.97	
	Procurement for Construction of Site Development Works of NDCIE (4th Public Bidding)	SPG	Public Bidding	02/20/2020	02/27/2020 - 03/15/2020 09/30/2020 - 10/15/2020	10/01/2020	10/15/2020	10/15/2020	10/22/2020	11/3/2020	12/14/2021								190,375,000.00			171,737,286.97	WERR Corporation International
CONSULTING SERVICES			PUBLIC BIDDING													COB	2,500,000.00	0.00	2,500,000.00	2,499,996.80	0.00	2,499,996.80	
	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	SPG	Public Bidding	5/10/2021	5/24/2021	7/8/2021	7/21/2021	7/21/2021											12,000,000.00				
	Procurement of Consulting Services for the Preparation of a Structural Retrofitting Design Including Construction Supervision for the National Development Company	FAD	Public Bidding	7/15/2021	8/2/2021	07/10/2021	10/28/2021	10/28/2021	11/5/2021	12/10/2021	12/22/2021								2,500,000.00			2,499,996.80	GIBMA Engineering Services
GOODS			ALTERNATIVE MODE													COB	12,922,080.85	11,679,330.85	1,242,750.00	11,065,333.72	9,907,801.72	1,157,532.00	
	Supply of Labor and Materials for the connection of ATS to Generator Set at NDC Building	FAD	Small Value Procurement																150,000.00			138,500.00	JT Max Power Equipment Corporation
	Supply of labor and materials for the sanitation/disinfecting of the 6th, 7t, 8th, basement and Penthouse inclding common areas of NDC Bldg.	FAD	Small Value Procurement																28,000.00			19,000.00	Fastkil Pest Control Services
	Procurement for the Supply and Delivery of Ink and Toner	FAD	Shopping/Small Value																217,395.00		168,400.00	83,400.00	Accessories & Supplies Depot, Inc.
																					85,000.00		Best Choice Enterprises
	Service provider for the hosting of NDC Web Applications via Amazon Web Services Cloud Hosting	CORPLAN	Small Value Procurement																180,000.00			179,000.00	Telcom Live Content Inc.

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		End-User					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement of 1-unit of Digital Microwave oven	OGM	Small Value Procurement (shopping 52.1 b.)															7,000.00			6,990.00		DCEQ Construction
	Procurement for the supply and delivery of two (2) units of steel vertical filing cabinets	OGM	Small Value Procurement															15,400.00			15,240.00		Magneto Enterprises
	Services of a third party appraiser to inspect and value the NDC property known as the "NDC Building")	AMG	Small Value Procurement															80,000.00	72,000.00	37,000.00			Top Consult, Inc.
																				35,000.00			Cal-Fil Appraisal and Management, Inc.
	Supply and delivery of various office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															27,470.00	20,542.50	7,330.00			Sunshine Officelink Ventures
																				6,087.50			347 School Office Supplies, Inc.
																				7,125.00			Hermacus Corporation
	Supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															55,060.00	25,900.00	16,300.00			Skyfiles, Inc.
																				9,600.00			Best Choice Enterprises
	Procurement for the 2 3rd party appraisers to inspect and value of NDC properties located within the municipality of Mando Fortich & Libona in the province of Bukidnon & within Cagayan de Oro	AMG	Small Value Procurement															160,000.00	148,500.00	74,000.00			Top Consult, Inc.
																				74,500.00			Pro-valuers Alliance Corporation
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															28,000.00		19,000.00			Fastkil Pest Control Services
	Procurement of Packed Lunch for NDC's Anniversary Celebration	FAD	Small Value Procurement															27,900.00		27,900.00			Jaz Grillhouse & Catering Services
	Supply of labor and materials for the repair of Hyundai Starex SKC 255	FAD	Small Value Procurement															6,600.00		6,600.00			Tierodman Auto Center Inc.
	procurement for the supply of labor and materials of tires and underchassis repair for the toyota innova ZDR 743	FAD	Small Value Procurement															51,010.00		51,010.00			Tierodman Auto Center Inc.
	Procurement for the supply of labor and materials for the repair of Toyota Vios SAA 7829	FAD	Small Value Procurement															17,700.00		17,700.00			Tierodman Auto Center Inc.
	Procurement of 1-unit of digital recorder	LEGAL	Small Value Procurement (shopping 52.1 b.)															8,000.00		6,500.00			Imax Technologies
	Procurement of Consultancy Services for the Highest and Best Use Study and Valuation for NDC's-BLCI San Pascual Batangas Property	AMG	Small Value Procurement															1,000,000.00		839,475.00			Aviso Valuation & Advisory Corporation
	Procurement for the supply and delivery of seven (7) nos. of 256 GB flash drives	FAD	Small Value Procurement (shopping 52.1 b.)															18,900.00		12,551.00			Imax Technologies
	Procurement for the supply and installation of coil mat for Toyota Commuter Deluxe P9L114	FAD	Small Value Procurement															7,200.00		7,200.00			Tierodman Auto Center Inc.

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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 Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															40,000.00			38,000.00		Fastkil Pest Control Services
	Supply of labor and material for the replacement of Rotary type Type Thermostat Controller of the 7th floor of NDC bldg.	FAD	Small Value Procurement															13,440.00			13,000.00		Coffelair Industries Inc.
	Procurement for the services of 2-third party appraisers to inspect and value the LIDE land (PASAR housing & Industrial Area) including the Pingag Area	AMG	Small Value Procurement															160,000.00		145,000.00	75,000.00		Cal-Fil Appraisal & Mngmt., Inc.
																					70,000.00		Pro-valuers Alliance Corporation
	Procurement for the 3rd party valuation and inspection of the land assets of BLCI located in various parts of the country	AMG	Small Value Procurement															800,000.00		760,000.00	370,000.00		Cal-Fil Appraisal & Management, Inc.
																					390,000.00		Top Consult, Inc.
	Supply of labor and materials for the renovation of the partition wall and installation of tempered glass with frosted strip sticker at the COA Team leader's area of the 6th floor of NDC Building	FAD	Small Value Procurement															35,500.00			34,200.00		DCEQ Construction
	Supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															49,800.00		34,115.00	6,650.00		Hermacus Corp.
																					21,075.00		Zab Enterprises, Inc.
																					6,390.00		Ban Bee Commercial Co., Inc.
	Procurement of one (1) unit of Digital Microwave Oven	AMG	Small Value Procurement (shopping 52.1 b.)															7,500.00			7,495.00		DCEQ Construction
	supply and delivery of Disinfectant Spray	FAD	Small Value Procurement (shopping 52.1 b.)															49,980.00			45,570.00		Banbee Commercial Co.
	Supply and delivery of various office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															245,678.00		197,770.00	129,080.00		Intergated Computer Systems Inc.
																					13,140.00		Triplex Enterprises, Incorporated
																					28,250.00		Laserview Trading
																					22,500.00		Best Choice Enterprises
																					4,800.00		Sunshine Officelink Ventures Corp.
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfecting of the following areas: 6th, 7th, 8th, Basement, Ground Lobby Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building on April 17 & 24	FAD	Small Value Procurement															40,000.00			28,777.00		Power House Pest Control 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 services of 2 3rd party appraisers to inspect and value of NDC's San Jose Antipolo Rizal	AMG	Small Value Procurement															50,000.00		31,500.00	15,000.00		Top Consult, Inc.
																					16,500.00		Pro-valuers Alliance Corporation
	Procurement of two (2) units of projectors	CORPLAN	Small Value Procurement																80,000.00			76,800.00	Avid Sales Corporation
	Procurement of anti-virus for Windows and Windows Server	CORPLAN	Small Value Procurement															60,000.00			54,000.00		GPSG Marketing
	Procurement of Supply of Labor and Materials for the Sanitation / Disinfection of the following areas: 6th, 7th, 8th floor Basement, Ground Lobby, Penthouse, Elevator Cars, All Lobby Area, Stairways of Main and Fire Exit and 9th Common Area of the NDC Building	FAD	Small Value Procurement															499,999.85			377,195.00		Power House Pest Control Services
	Procurement of eight (8) units of printer maintenance box	CORPLAN	Small Value Procurement															24,000.00			7,495.00		DCEQ Construction
	Procurement of supply of labor and materials for the repair of brake system of Toyota Innova and Hyundai Starex	FAD	Small Value Procurement															15,200.00			15,200.00		Tierodman Auto Center
	Procurement for the services of a two (2) third (3rd) party appraiser to inspect and value the NDC's Tank Farm Facility located in LIDE, Isabel, Leyte	AMG	Small Value Procurement															80,000.00		77,000.00	38,500.00		Cal-Fil Appraisal and Management, Inc.
																					38,500.00		Pro-Valuers Alliance Corporation
	Procurement for the supply and delivery of various office supplies and ink and toner	FAD	Small Value Procurement															348,000.00		271,620.00	40,820.00		Triplex Enterprises, Incorporated
																					900.00		Jarhens Trading
																					59,000.00		Laserviv Trading
																					40,000.00		Best Choice Enterprises
																					130,900.00		Integrated Computer Systems, Inc
	Procurement for the services of two (2) - 3rd party appraiser to inspect and value the NDC Property known as the I&I Building	AMG	Small Value Procurement															80,000.00		69,000.00	34,000.00		Pro-Valuers Alliance Corporation
																					35,000.00		Cal-Fil Appraisal and Management, Inc
	Procurement of Supply of Labor and Materials for the Emergency Repair of NDC vehicle Toyota Vios SAA 7829	FAD	Negotiated Procurement- Emergency Case															11,180.00			11,180.00		Tierodman Auto Center Inc.
	Procurement for the supply and delivery of office supplies	FAD	Small Value Procurement															33,975.00		26,925.00	4,000.00		ZAB Enterprises, Inc.,
																					24,700.00		347 School Office Supplies, Inc.
	Procurement of supply of labor and materials for the replacement of exhaust fan at the Elevator Machine Room and 11th Floor Rest Room of the NDC	FAD	Small Value Procurement																60,000.00			59,997.00	Infinite Enterprises

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	Procurement of Services to undertake relocation survey with perimeter fencing NDC'S Bonot Legazpi City Property	AMG	Small Value Procurement															100,000.00			99,500.00		Dimaculangan Surveying Services
	Procurement for the supply and delivery of handsfree thermal scanner with stand and alcohol dispenser	FAD	Small Value Procurement															12,000.00			12,000.00		Infinite Enterprises
	Procurement of Two (2) Third (3rd)Party Appraisers to Inspect and Value NDC Properties Located in Metro Manila and Mindanao	AMG	Small Value Procurement															240,000.00	210,000.00	105,000.00		Top Consult Inc.	
																				105,000.00			Pro-valuers Alliance Corporation
	Procurement for the supply, delivery and installation of brand new one (1) unit of Automatic Transfer Switch (ATS) with all necessary accessories to complete the existing system at the Industry and Investments (I&I) Building	AMG	Small Value Procurement																400,000.00		355,000.00		JTMPEC
	Procurement of Supply of Labor and Materials for the Emergency Repair of Toyota Altis TOF 526 owned by Santez Plant Controls, Inc. (NDC's Tenant)	FAD	Negotiated Procurement – Emergency Case															50,000.00		41,732.00		Toyota Pasong Tamo	
	Procurement of Supply of Labor and Materials for the Emergency Repair of the Hyundai Starex SKC 255, NDC Service	FAD	Negotiated Procurement- Emergency Case															32,150.00		32,150.00		Tierodman Auto Center Inc.	
	Procurement for the supply and delivery of materials for the construction of Temporary Guard House and fencing at the NDC Property located in Brgy Malhakan, Meycauayan, Bulacan	AMG	Small Value Procurement															48,600.00		48,593.50		DCEQ Hardware tools & Equipment Trading	
	Procurement for the supply of labor and materials tools and technical expertise and supervision for the repair of the 25TR Copelamatic Compressor (Aircon) located at 3rd Floor of I & I Building	AMG	Small Value Procurement															77,500.00		75,500.00		Jemar Airconditioning & Refrigeration Services	
	Procurement for the supply and delivery of various NDC customized forms	FAD	Small Value Procurement															81,000.00		81,000.00		KRZNAD Trading	
	Procurement for the supply of labor and materials for the repair of centralized aircon unit at the Ground Floor (GF) and 8th Floor of the NDC Building	FAD	Small Value Procurement															232,679.00		209,030.00		Jemar Airconditioning & Refrigeration Services	
	Hiring of a Geodetic Engineer or Surveying Company/Office of good standing in the industry for the verification, analysis, submit recommendation and render technical assistance in re-amendment to technical description of Lot 3 contained in BLC TCT No. T-8741 located at Looc, Lapu-Lapu City	AMG	Small Value Procurement															25,000.00		25,000.00		S.R. Domingo Surveying	
	Procurement of Supply of Labor and Materials for Various Maintenance Works at I&I Building	AMG	Small Value Procurement															70,000.00		59,500.00		P.J. Cruz Construction & Trading	
	Procurement for the supply and delivery of Surgical Mask for NDC Employees	FAD	Small Value Procurement															200,000.00		43,600.00		Actimed Healthcare Technologies, Inc.	

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	Procurement for the supply of labor and materials for the repair of one (1) unit of 30HP water pump at the basement transfer pump room of the NDC building	FAD	Small Value Procurement															62,500.00			62,500.00		JT Max Power
	Procurement for the supply and installation of One (1) unit of Condenser Fan Motor at the 7th floor of the NDC building	FAD	Small Value Procurement															67,760.00			67,700.00		Coffel Aire Industries Inc.
	Procurement for the supply and delivery of disinfectant spray	FAD	Small Value Procurement (shopping 52.1 b.)															49,980.00			45,080.00		ZAB Enterprises Inc.
	Procurement of one (1) unit of Digital Microwave Oven	FAD	Small Value Procurement (shopping 52.1 b.)															9,500.00			9,450.00		DCEQ Hardware tools & Equipment Trading
	Procurement for the Supply of labor and materials for the various repair and preventive maintenance of NDC service vehicles	FAD	Small Value Procurement															58,830.00			56,890.00		Tierodman Auto Center Inc.
	Procurement for the supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															44,700.00		35,100.00	11,250.00		ZAB Enterprises Inc.
																					23,850.00		Skyfiles, Inc.
	Appraisal of NDC's unserviceable vehicles	FAD	Small Value Procurement															3,000.00			3,000.00		Value Metrics Inc.
	Procurement for the supply and delivery of LED Emergency lights for the NDC Building	FAD	Small Value Procurement															100,000.00			63,900.00		Ecoshift Corporation
	Procurement of Services of Plumbing contractor to supply labor, equipment and technical supervision to drain rainwater collected during Typhoon Kiko at the sump pit, basement level of the I&I Building	AMG	Negotiated Procurement-Emergency Case															42,000.00			40,000.00		MPSP
	Procurement of supply, tools and technical expertise for the emergency trouble shooting for the power supply of elevator at I&I building	AMG	Negotiated Procurement-Emergency Case															35,000.00			25,000.00		JT Max Power Equipment Corporation
	Procurement for the supply of labor and materials for the repair of Fire Detection and Alarm System (FDAS) and Fire Protection System (FPS) of the NDC Building	FAD	Small Value Procurement															400,000.00			400,000.00		Blainebreeze-aire Ref & aircon services
	Procurement for the various materials for the Preventive Maintenance of the NDC Building	FAD	Small Value Procurement															83,592.00			80,566.00		DCEQ Hardware tools & equipment trading
	Procurement for the supply and delivery of two (2) units of 1.0 HP window type inverter air-conditioner at the IT and PABX room of the National Development Company (NDC)	FAD	Small Value Procurement																70,000.00		60,990.00		Aequus Enterprise
	Procurement for the supply of labor and materials for the preventive maintenance of 1-unit of 625kVA Generator Set of the NDC building	FAD	Small Value Procurement															91,000.00			91,000.00		JT Max Power Equipment Corporation
	Procurement for the supply of labor and materials for the reprocessing of 10TR capacity air conditioning system at the 6th floor of the NDC building	FAD	Small Value Procurement															34,000.00			34,000.00		Coffel Aire Industries
	Procurement of one (1) unit of Room Air Purifier	OGM	Small Value Procurement															10,000.00			10,000.00		Infinite Enterprises

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	Procurement for the supply and delivery of 200 bottles of Alcohol	FAD	Small Value Procurement (shopping 52.1 b.)															30,000.00			21,600.00		Zab Enterprises, Inc.
	Procurement of one (1) Ergonomic Chair	OGM	Small Value Procurement																26,000.00			26,000.00	Infinite Enterprises
	Procurement for the supply and delivery of toners	FAD	Small Value Procurement															144,000.00			109,000.00		Accessories & Supplies Depot
	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]	FAD	Small Value Procurement															950,000.00			588,576.80		Philippine Survey and Research Center, Inc.
	Procurement of Supply of Labor and Materials for the Emergency Replacement of Secondary Clutch Assembly of NDC vehicle Isuzu Sportivo SHY 224	FAD	Negotiated Procurement-Emergency Case															5,770.00			5,770.00		Tierodman Auto Center Inc.
	Procurement for COVID-19 kit for NDC Personnel	FAD	Small Value Procurement															156,300.00			147,300.00		DCEQ Hardware tools & equipment trading
	Procurement for the supply of labor, materials, tools, technical expertise and supervision for the repair of the 15TR capacity centralized air-conditioning system located at the ground floor of I & I building	AMG	Small Value Procurement															50,000.00			48,500.00		Jemar Airconditioning & refrigeration services
	Procurement for the supply and delivery of ink and toner	FAD	Small Value Procurement (shopping 52.1 b.)															148,750.00		115,340.00	79,750.00		Integrated Computer Systems, inc.
																					35,590.00		Laserview Trading
	Procurement for the two-door personal refrigerator	CSG	Small Value Procurement															20,000.00			17,600.00		DCEQ Hardware tools & equipment trading
	Procurement of supply, tools, materials and technical supervision for the emergency repair and waterproofing works of roof deck slab and drain pipe perimeter from leakage at I&I building	AMG	Negotiated Procurement-Emergency Case															235,000.00			231,075.39		Jl Javate Enterprise
	Procurement for the supply and delivery of two (2) units of 4-Drawer Steel Vertical Filing Cabinets	FAD	Small Value Procurement															17,000.00			16,900.00		Hermacus corporation
	Procurement for the supply and delivery of 30 reams of NDC letterhead	FAD	Small Value Procurement															30,000.00			30,000.00		MGSJC Printing Services
	Procurement of NDC's website hosting	IT	Small Value Procurement															21,000.00			20,160.00		Halcyon Digital Media Design Inc.
	Procurement of Psychological exam provider	FAD	Small Value Procurement															354,500.00			240,000.00		Psychological Resources Center Inc.

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder		
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
	Procurement for the supply of labor and materials for the de-clogging of all floor and mop drains from ground flr. To penthouse including water flushing and repair/replacement of the pipes at the 3rd flr. 12th flr. And penthouse level of NDC building	FAD	Small Value Procurement															110,000.00				110,000.00			MPSP Plumbing Services
	Procurement for the supply of labor and materials for the waterproofing of AHU rooms from ground, 3rd to 12th & transformer room deck of the NDC building	FAD	Small Value Procurement															300,000.00				294,859.53			St. Pius Construction & Supply
	Procurement for the supply of labor and materials for preventive maintenance of Toyota Revo SGH 886 a NDC service vehicle	FAD	Small Value Procurement															5,150.00				5,150.00			Tierodman Auto Center Inc.
	Procurement for the supply and delivery of 200 reams of copy paper	FAD	Small Value Procurement (shopping 52.1 b.)															30,000.00				25,300.00			Triplex Enterprises
	Procurement for the supply and delivery of various air purifier	FAD	Small Value Procurement															500,000.00				487,500.00			MegaFresh International, Inc.
	Procurement of NDC's Email Hosting	IT	Small Value Procurement															180,000.00				180,000.00			Web.com.ph, Inc.
	Procurement for the supply, delivery and delivery of special corporate giveaways for the Office of the General Manager	OGM	Small Value Procurement															13,250.00				13,250.00			Le Potager, Inc.
	Procurement of one (1) unit of laptop for AMG's Assistant General Manager	AMG	Small Value Procurement																90,000.00			79,995.00			Techsolve System Solutions, Inc.
	Procurement for the supply and delivery of Nano Spray Gun and Solution for Disinfecting/Sterilization Purposes	FAD	Small Value Procurement															12,000.00				10,000.00			G for L Enterprise
	Procurement for the supply and delivery of disinfectant spray	FAD	Small Value Procurement (shopping 52.1 b.)															49,980.00				47,383.00			Zab Enterprises, Inc.
	Procurement for the supply and delivery of two (2) units of Uninterruptible Power Supply (UPS) and one (1) unit of optical USB mouse	FAD	Small Value Procurement (shopping 52.1 b.)															7,000.00				6,700.00			Jahrens Trading
	Procurement for the supply of labor and materials for the repair of Hyundai Starex SKC255, NDC service vehicle	FAD	Small Value Procurement															198,590.00				184,500.00			Carsan Auto Service & Trading Center
	Procurement for the supply and delivery of office supplies	FAD	Small Value Procurement (shopping 52.1 b.)															13,100.00		8,590.00		3,875.00			Hermacus Corporation
																						1,455.00			Zab Enterprises, Inc.
																						3,260.00			Sunshine Officelink Ventures Corp.
	Procurement for the supply and delivery of recessed LED panel lights square for the ground floor lobby of the NDC building	FAD	Small Value Procurement (shopping 52.1 b.)															12,975.00				12,975.00			Ecoshift Corporation

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder		
		End-User					Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE
	Procurement of supply of labor and materials for the emergency replacement of brake pads and shoe of the Toyota Vios SAA 7829 and Toyota Innova SAA 7935 a NDC service vehicles	FAD	Negotiated Procurement- Emergency Case															12,800.00			12,800.00			Tierodman Auto Center Inc.	
	Procurement for the supply and delivery of Corporate Giveaways for the National Development Company (NDC)	FAD	Small Value Procurement															100,000.00			95,625.00			Cyprea International, Inc.	
	Procurement of services of an appraisal company to conduct appraisal with inspection of various NDC properties	FAD	Small Value Procurement															500,000.00			410,000.00			Ca-fil Appraisal & Management Inc.	
	Procurement of two (2) appraisers for the updated valuation of Inter-Island Gas Services, Inc. Cebu Property	FAD	Small Value Procurement															70,000.00		64,000.00	32,000.00			Cal-Fil Appraisal and Management, Inc.,	
																				32,000.00				Top Consult, Inc.	
	Procurement of supply of labor and materials for the repair of two (2) units of Aircon at the ABB Hall and Waiting Lounge of the Penthouse, NDC Building	FAD	Small Value Procurement															36,400.00			32,480.00			Jemar Airconditioning & Refrigeration Services	
	Procurement of food the procurement of for NDC Employees Get Together,	FAD	Small Value Procurement															41,250.00			41,250.00			JAZ Grillhouse and Catering Services	
	Procurement of services of two (2) 3rd-party appraisers to inspect and value the NDC property situated at Block D, CBP 1A, Macapagal Blvd. cor. Seaside Blvd., Pasay City	FAD	Small Value Procurement															50,000.00			25,000.00			Cal-Fil Appraisal and Management, Inc.	
																				20,000.00				Royal Asia Appraisal Corporation	
	Procurement for the repair, preventive maintenance and storage upgrade of NDC's LED wall TV located at the ground floor of NDC building	IT	Small Value Procurement															16,000.00			16,000.00			Avolution Inc.	
	Procurement of tools, materials and technical supervision for the proposed concreting of pads and waterproofing works at ACCU Room, Roof Deck (above OSEC) of the Industry and Investments (I&I) Building	AMG	Small Value Procurement																366,750.00			360,250.00			St. Pius Construction and Supply
	Procurement of services of two (2) 3rd-party appraisal companies to conduct valuation with inspection of GYREI's property in Las Piñas City	FAD	Small Value Procurement															30,000.00		26,500.00	13,000.00			Cal-Fil Appraisal and Management, Inc.	
																				13,500.00				Pro-valuers Alliance Corporation	
	Procurement of refilling and delivery of various fire extinguishers at the NDC Building	FAD	Small Value Procurement															33,637.00			28,600.00			Dacrisdeek Enterprises	
	Procurement for the supply and delivery of various office supplies	FAD	Small Value Procurement															93,200.00			72,000.00			Accessories & Supplies Depot, Inc	
	Procurement for the supply and delivery of 200 pcs. of personalized greeting cards	FAD	Small Value Procurement															15,000.00			15,000.00			Qualiprint, Inc.	

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "MITSUBISHI" elevators installed at the I & I Building	AMG	Direct Contracting															246,000.00			218,400.00		International Elevator & Equipment, Inc.,
	CONSULTANT															COB	5,664,929.60	5,664,929.60	0.00	5,664,929.60	5,664,929.60	0.00	
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Negotiated Procurement-Highly Technical Consultants															330,000.00			330,000.00		Leticia S. Cabantog
	Hiring of One (1) Technical Consultant for the NDC Industrial Estate (NDCIE) Project	SPG	Negotiated Procurement-Highly Technical Consultants															120,000.00			120,000.00		Frumencio T. Tagulinao
	Procurement of services of a Tax Consultant for the Finance and Administrative Department	FAD	Negotiated Procurement-Highly Technical Consultants															300,000.00			300,000.00		Liza H. Abiera
	Hiring one (1) technical consultant for the Startup Venture Fund (SVF) Program	SPG	Negotiated Procurement-Highly Technical Consultants															450,000.00			450,000.00		Ryan B. Tambis
	Procurement of One (1) Individual Consultant to assist the Special Projects Group (SPG) in the implementation activities of the establishment of multi-purpose Gamma Irradiation Facility (GIF)	SPG	Negotiated Procurement-Highly Technical Consultants															391,914.00			391,914.00		Luvimina G. Lanuza
	Hiring of the services of a Consultant for the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															480,000.00			480,000.00		Ma. Theresa R. Farol
	Hiring of the services of one (1) Investment/Project Consultant for the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															166,666.68			166,666.68		Atty. Aurora Ma. F. Timbol
	Hiring of One (1) Individual Consultant for the Batangas Land Co., Inc.	AMG	Negotiated Procurement-Highly Technical Consultants															337,078.65			337,078.65		Ms. Leticia S. Cabantog
	Hiring of a Consultant under Office of the General Manager for Asset Management Group (AMG)	OGM	Negotiated Procurement-Highly Technical Consultants															413,793.06			413,793.06		Ms. Lilia L. Arce
	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 B. Tambis
	Procurement of Consultancy Services for the development of Human Resources Information System and Billing System, and integration of the said system to the existing financial management system and biometric machine of National Development Company	FAD	Negotiated Procurement-Highly Technical Consultants															680,000.00			680,000.00		Earl Vic B. Huma
	Hiring of the services of a Consultant for the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															480,000.00			480,000.00		Ma. Theresa R. Farol

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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement				Actual Procurement Activity									Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User					Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	
	Hiring of the services of one (1) Investment/Project Consultant for the Office of the General Manager	OGM	Negotiated Procurement-Highly Technical Consultants															166,666.68			166,666.68		Atty. Aurora Ma F. Timbol
	Procurement of One (1) Individual Consultant to assist the Special Projects Group (SPG) in the implementation activities of the establishment of multi-purpose Gamma Irradiation Facility (GIF)	SPG	Negotiated Procurement-Highly Technical Consultants															391,914.00			391,914.00		Luvimina G. Lanuza
	Hiring of a Consultant under Office of the General Manager for Asset Management Group (AMG)	OGM	Negotiated Procurement-Highly Technical Consultants															206,896.53			206,896.53		Ms. Lilia L. Arce
Total Alloted Budget of Procurement Activities																	246,567,010.45						
Total Contract Price of Procurement Activities Conducted																	223,889,218.55						
Total Savings (Total Alloted Budget - Total Contract Price)																	22,677,791.90						
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	
ON-GOING PROCUREMENT ACTIVITIES																							
	GOODS		PUBLIC BIDDING														505,000.00	0.00	505,000.00				
	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													505,000.00				
	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																25,000,000.00				
	CONSULTING SERVICES		PUBLIC BIDDING														12,000,000.00	0.00	12,000,000.00				
	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										12,000,000.00				
	GOODS		ALTERNATIVE MODE														767,640.00	767,640.00					
	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				
	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				

NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
	Procurement 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 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					
Total Alloted Budget of On-going Procurement Activities																	38,272,640.00						

Prepared by:

ROWENA R. ROSEOS

BAC Secretariat

Checked by:

JOHNIEREY A. CUETO

Head, BAC Secretariat

Recommended for Approval by:

SATURNINO H. MEJIA

BAC Chairperson

Approved by:

MA. LOURDES F. REBUENO

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 COA PICE	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021	1/5/2021 1/4/2021 1/5/2021		MR from 2020, awarded 2021
PCCI COA PICE	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021	1/5/2021 1/8/2021 1/5/2021		MR from 2020, awarded 2021
PCCI PICE COA	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021	03/12/2021 03/12/2021 03/12/2021		Procurement of Air-conditioning Unit
PCCI PICE COA	05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021 05/25/2021		Purchase of Motor Vehicles
PISM PICE COA	10/18/2021 10/12/2021 10/18/2021	10/18/2021 10/12/2021 10/18/2021	10/18/2021 10/12/2021 10/18/2021	10/18/2021 10/12/2021 10/18/2021	10/18/2021 10/12/2021 10/18/2021		Purchase of Various IT Equipments
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, awarded 2021
PCCI PICE COA	5/31/2021 5/31/2021 5/31/2021	5/31/2021 5/31/2021 5/31/2021	5/31/2021 5/31/2021 5/31/2021	5/31/2021 5/31/2021 5/31/2021	5/31/2021 5/31/2021 5/31/2021		Failed 1st Bidding
PICE PICPA COA	9/2/2021 9/2/2021 9/7/2021	9/2/2021 9/2/2021 9/7/2021	9/2/2021 9/2/2021 9/7/2021	9/2/2021 9/2/2021 9/7/2021	9/2/2021 9/2/2021 9/7/2021		Procurement of Specified Service
							MR from 2020, awarded 2021
							Procurement of Specified Item
							MR from 2020, awarded 2021
							MR from 2020, awarded 2021
							Procurement of Specified 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 Item
							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 Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Service
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Item
							Repair and Maintenance 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)	
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Item
							Repair and Maintenance of Vehicle
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Service
							Repair and Maintenance of Vehicle
							Procurement of Specified Item

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

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

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 Maintenance of Vehicle
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Item
							Procurement of Specified Service
							Procurement of Specified Item
							Procurement of Specified Service
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							Procurement of Specified Item
							Procurement of Specified Item

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 2020, awarded 2021 Highly technical Consultant
							MR from 2020, awarded 2021 Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant
							Highly Technical Consultant
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							Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant
							Highly technical Consultant

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)	
							Highly technical Consultant
							Highly technical Consultant
							Highly Technical Consultant
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		On-going
							On-going
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		on-going

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)	