

POSTING CERTIFICATION

This is to certify that the National Development Company has posted its **Procurement Monitoring Report for the 1st Semester**, for FY 2024 on its agency website and can be accessible through this link: <https://www.ndc.gov.ph/philippine-transparency-seal>.

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this 4th day of July 2024.


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

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

July 4, 2024

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
Technical Support Office Building
Commonwealth Avenue, UP Diliman Campus,
Quezon City, Philippines 1121
(02) 5322 6222
gppb@gppb.gov.ph

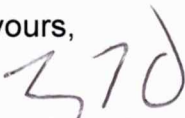
Dear **Atty. Ruiz**:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC Procurement Monitoring Report as of June 30, 2024.

We hope you find everything in order.

Thank you.

Truly yours,



LEOPOLDO JOHN F. ACOT
Assistant General Manager and
Chairperson, NDC Bids and Awards Committee

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
	Procurement for the supply of labor and materials for the deglazing and flushing of the sanitary system at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	N/A	N/A	N/A	08-01-2024						Government of the Philippines (continuing budget)	120,000.00
	Procurement of Budget Management and Check Writing System for the National Development Company (NDC)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A													Government of the Philippines (continuing budget)	500,000.00
	Procurement for the supply and delivery of Air Purifier for New Office and Replacement of Filters of existing unit	ADMIN	No	NP-53.9 - Small Value Procurement	N/A													Government of the Philippines (continuing budget)	165,833.00
	Procurement of the supply of tools, and technical expertise for battery pull out, recharging and delivery of recharged battery of the 202 KVA Genset at the Basement of Industry & Investments (I&I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024						Government of the Philippines (continuing budget)	5,000.00
	Procurement for the supply of labor and materials for the replacement of split-type aircon at the audio visual room of the penthouse, NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-12-2023	N/A	N/A	N/A	N/A	N/A	30-01-2024						Government of the Philippines (continuing budget)	64,999.00
	Hiring of a Consultant under Office of the General Manager for Asset Management	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024					Government of the Philippines (continuing budget)	523,448.24
	Procurement for the services of a firm for Electrical and Mechanical Certification of the National Development Company (NDC) and Industry and Investment (I&I) Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	16-01-2024						Government of the Philippines (continuing budget)	130,000.00
	Procurement of Consulting Services for the Philippine E- Commerce Platform Project	OGM	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	300,000.00
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024					Government of the Philippines (continuing budget)	523,448.24
	Procurement for One (1) Year General Pest Control Services for theNDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	24-01-2024	30-01-2024					Government of the Philippines (current year's budget)	54,000.00
	Procurement for the supply of labor, materials, equipment and tools to the repair of the 20TR ACU at the DIPS, Ground Floor at the Industry & Investments (I&I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024						Government of the Philippines (continuing budget)	35,000.00
	Procurement of one (1) year email hosting services with storage for files for the National Development Company (NDC)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024	06-02-2024					Government of the Philippines (current year's budget)	390,000.00
	Procurement of a Psychological Exam Provider	HR UNIT	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024	15-02-2024					Government of the Philippines (current year's budget)	443,500.00
	Procurement for the supply and labor of materials for the replacement of Window Solar Tint at the 8th floor facing the Tordesillas Street of the National Development Company (NDC) Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024						Government of the Philippines (current year's budget)	79,790.00
	Procurement for One (1) year of Cloud Hosting Services for National Development Company	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024						Government of the Philippines (current year's budget)	200,000.00
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024						Government of the Philippines (current year's budget)	210,790.00
	Procurement for supply of labor and materials for the emergency repair of centralized aircon at the 2nd floor of NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024						Government of the Philippines (current year's budget)	57,500.00
	Hiring of the services of one (1) ISO Consultant	ISO TASK FORCE	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	05-02-2024					Government of the Philippines (current year's budget)	372,500.00
	Procurement for the supply, delivery and installation of battery for the generator set located at the basement level of the Industry & Investments (I &I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024						Government of the Philippines (current year's budget)	38,550.00
	Procurement of four (4) units of steel mobile pedestal cabinet with three (3) drawers, lock, key, and caster wheels	CCG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024						Government of the Philippines (current year's budget)	24,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
500,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
165,833.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
64,999.00		64,999.00	64,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
523,448.24		523,448.24	523,448.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
523,448.24		523,448.24	523,448.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement from 2023 awarded on 2024
54,000.00		51,177.00	51,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
35,000.00		32,750.00	32,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
390,000.00		325,140.48	325,140.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
443,500.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
79,790.00		74,200.00	74,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Job Order
210,790.00		169,324.00	169,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
57,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
372,500.00		360,500.00	360,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
38,550.00		34,850.00	34,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	Procurement of the services of a two (2) - 3rd party appraiser to inspect and value the NDC properties (1. Macapagal Blvd. cor Seaside Blvd., Pasay City, 2. Pureza, Sta. Mesa, Manila, & 3. San Sebastian, Tarlac City)	AMG	No	NP-53.9 - Small Value Procurement	N/A	03-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024					Government of the Philippines (current year's budget)	150,000.00
	Procurement for the supply and delivery of various lighting fixtures and lamps	ADMIN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024					Government of the Philippines (current year's budget)	98,520.00
	Procurement for the supply of labor and materials for the repair of two (2) units of floor mounted split-type aircon and supply of labor and installation of owner-supplied material 10TR compressor motor for the centralized aircon at the ABB hall of the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024					Government of the Philippines (current year's budget)	102,460.00
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of MITSUBISHI Elevators installed at the Industry and Investments (I & I) Building covering February 01, 2024 to January 31, 2025	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024				Government of the Philippines (current year's budget)	218,400.00
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024					Government of the Philippines (current year's budget)	129,290.00
	Procurement of catering services and rental of lights and sound system including LED wall for the mixer event services	OGM-IHUB	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024					Government of the Philippines (current year's budget)	80,000.00
	Procurement for the preventive maintenance of NDC Vehicles	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024					Government of the Philippines (current year's budget)	40,424.71
	Procurement for the supply and delivery of customized business cards for NDC Employees	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024					Government of the Philippines (current year's budget)	36,636.00
	Procurement for the supply of labor and materials for the repair of various NDC service vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024					Government of the Philippines (current year's budget)	98,940.00
	Procurement for the supply of labor, materials, tools and equipment for the Repair of AHU pipe leaks at DIPS, Ground Floor, I&I Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024					Government of the Philippines (current year's budget)	33,500.00
	Procurement of a network security firewall with one (1) year subscription for the network of NDC	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	11-04-2024				Government of the Philippines (current year's budget)	300,000.00
	Procurement for the services of an appraisal company for the valuation of the NDC unserviceable vehicles	SPOSAL COMMITTEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024					Government of the Philippines (current year's budget)	5,000.00
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024					Government of the Philippines (current year's budget)	46,140.00
	Procurement for the supply and delivery of inks and toners	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024					Government of the Philippines (current year's budget)	241,260.00
	Hiring of a Consultant under the Asset Management Group (AMG)	AMG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	25-03-2024				Government of the Philippines (current year's budget)	427,586.22
	Procurement of Supply and Delivery with Installation for Various IT Equipment for NDC Employees (2nd Public Bidding)	IT UNIT	No	Competitive Bidding	N/A	08-02-2024	16-02-2024	29-02-2024	29-02-2024	05-03-2024	04-04-2024	N/A	15-04-2024	22-04-2024				Government of the Philippines (continuing budget)	1,869,000.00
	Hiring of Consultant for Asset Management Group to do the updating of Qualitative Study on NDC Land Assets and Program to expedite the titling in NDC's name of selected land assets.	AMG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	03-04-2024				Government of the Philippines (current year's budget)	495,000.00
	Procurement for the supply and delivery of various office equipment and accessories	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024					Government of the Philippines (current year's budget)	95,700.00
	Procurement of catering services for the NDC Performance Review and Operational Planning Activity on April 2-3, 2024	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024					Government of the Philippines (current year's budget)	200,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
150,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
98,520.00		98,520.00	98,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
102,460.00		97,463.00	97,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
218,400.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
129,290.00		111,974.95	111,974.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
80,000.00		78,440.00	78,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40,424.71		40,424.71	40,424.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36,636.00		32,032.00	32,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
98,940.00		85,300.00	85,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33,500.00		31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300,000.00		276,888.00	276,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
46,140.00		36,121.00	36,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
241,260.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
427,586.22		427,586.22	427,586.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
1,869,000.00		1,716,838.00	1,716,838.00		PISM PICC COA	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	Awarded with issued Notice of Award
495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
95,700.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
	Procurement of services for the provision of food and venue for NDC 2024 Anniversary Celebration	SPECIAL EVENTS COMMITTEE	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	05-04-2024					Government of the Philippines (current year's budget)	150,000.00
	Procurement of one (1) unit of voice recorder with 500GB SD Card	CSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024					Government of the Philippines (current year's budget)	15,000.00
	Procurement for the supply of labor, materials, tools and equipment for the repair of 20TR AHU at DIPS, GF at I&I Bldg.	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024					Government of the Philippines (current year's budget)	16,100.00
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024					Government of the Philippines (current year's budget)	23,750.00
	Procurement for the services of two (2) third-party appraisers to conduct an appraisal of the NDC properties located in Nasugbu, Batangas	AMG	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024					Government of the Philippines (current year's budget)	250,000.00
	Procurement of the Supply of Labor, Tools, Materials, and Equipment for the Preventive Maintenance of Various Packaged-Type Centralized Aircon Units at the NDC and I & I Buildings	ADMIN & AMG	No	Competitive Bidding	10-01-2024	12-01-2024	18-01-2024	31-01-2024	31-01-2024	01-02-2024	16-02-2024	02-04-2024	11-04-2024	27-05-2024	27-05-2024		Government of the Philippines (current year's budget)	1,120,000.00
	Procurement for the supply and delivery of Printer Maintenance Box	IT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					Government of the Philippines (current year's budget)	25,000.00
	Procurement for the supply and delivery of safety hard hat for NDC employees and wheelchair	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024					Government of the Philippines (current year's budget)	33,750.00
	Supply of labor and materials for the emergency repair of the wire connecting the busbar to 7th floor electric meter at the electrical room of NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2024					Government of the Philippines (current year's budget)	42,560.00
	Procurement for the supply and delivery of megaphone	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					Government of the Philippines (current year's budget)	9,495.00
	Procurement of catering services for the Venture Capital Accelerated Event hosted by Philippine Innovation Hub	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024					Government of the Philippines (current year's budget)	48,000.00
	Procurement for the supply and installation of tires for the various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	20-05-2024					Government of the Philippines (current year's budget)	58,754.60
	Procurement for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024					Government of the Philippines (current year's budget)	177,200.00
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	23-05-2024					Government of the Philippines (current year's budget)	178,260.00
	Procurement for the supply and delivery of multimedia devices for the board room and ABB hall	IT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024					Government of the Philippines (current year's budget)	21,500.00
	Procurement for supply of labor and materials for the emergency Installation of 10TR compressor motor for the centralized aircon of the ABB Hall, NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024					Government of the Philippines (current year's budget)	38,730.00
	Procurement of a Medical X-ray Services for NDC Employees (on-site mobile x-ray)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024					Government of the Philippines (current year's budget)	16,800.00
	Procurement for the supply of labor and materials for the One-Time Preventive Maintenance of One (1) Unit of 825 KVA Generator Set of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05-05-2024	N/A	N/A	N/A	N/A	N/A	31-05-2024					Government of the Philippines (current year's budget)	85,000.00

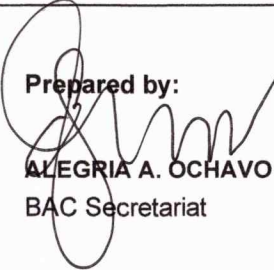
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
150,000.00		107,952.00	107,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15,000.00		10,949.00	10,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16,100.00		15,708.00	15,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23,750.00		20,040.00	20,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
250,000.00		200,400.00	200,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
1,120,000.00		883,120.00	883,120.00		PISM PICC COA	1/15/2024 1/15/2024 1/15/2024	1/15/2024 1/15/2024 1/15/2024	1/15/2024 1/15/2024 1/15/2024	1/15/2024 1/15/2024 1/15/2024	1/15/2024 1/15/2024 1/15/2024	1/15/2024 1/15/2024 1/15/2024	Awarded with issued Notice of Award
25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42,560.00		42,560.00	42,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9,495.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58,754.60		58,180.00	58,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
177,200.00		165,200.00	165,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
178,260.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21,500.00		16,670.00	16,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
38,730.00		38,730.00	38,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
85,000.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

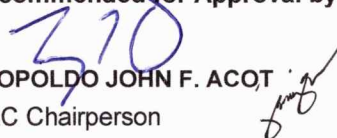
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
	Procurement for the supply of labor and materials for the One-Time Preventive Maintenance of the Electrical System of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024					Government of the Philippines (current year's budget)	350,000.00
	Procurement for supply of labor and materials for the emergency repair of the centralized airconditioning unit at the 2nd & 8th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					Government of the Philippines (current year's budget)	213,400.00
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024					Government of the Philippines (current year's budget)	51,700.00
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	24-06-2024					Government of the Philippines (current year's budget)	74,850.00
	Procurement for the supply of labor, materials, tools and equipment for the repair of 20TR AHU at IAS, Ground floor I&I Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024					Government of the Philippines (current year's budget)	41,550.00
	Procurement for the supply of labor and materials for the installation of five (5) units of window type Aircon including repair of various Aircons at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	07-06-2024					Government of the Philippines (current year's budget)	385,112.00
	Procurement for the supply of labor and materials for the re-piping of storm drain and repair of selected glass doors at the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	24-06-2024					Government of the Philippines (current year's budget)	183,344.00
	Emergency procurement for the supply of batteries and upgrade of SD card of the drone	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024					Government of the Philippines (current year's budget)	29,000.00
	Procurement of holographic stickers for NDC's outgoing official correspondences	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024					Government of the Philippines (current year's budget)	40,000.00
	Procurement for supply of labor and materials for the emergency repair of the centralized aircondition at the 5th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024					Government of the Philippines (current year's budget)	16,800.00
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024					Government of the Philippines (current year's budget)	21,920.00
	Procurement for the rental of venue and provision of food for NDC's 105th Year Anniversary and Awards Event	SPECIAL EVENTS COMMITTEE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024					Government of the Philippines (current year's budget)	1,074,683.00
	Hiring of a Consultant under Office of the General Manager for Asset Management	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024					Government of the Philippines (current year's budget)	523,448.22
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024					Government of the Philippines (current year's budget)	523,448.22
	Procurement for the preventive maintenance of NDC Vehicles	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024					Government of the Philippines (current year's budget)	52,043.69
Total Allotted Budget of Procurement Activities																		14,797,414.14
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		2,142,863.17

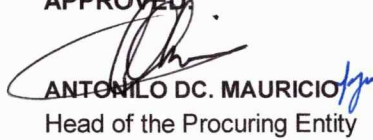
ONGOING PROCUREMENT ACTIVITIES																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
	Procurement for the supply and delivery of LED lighting bulbs	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	11,600.00
	Procurement of 100 pcs. of corporate jackets for NDC employees	CORPLAN	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	150,000.00
	Procurement for the services of an Innovation Management Audit, Assessment and Certification for National Development Company	CORPLAN	No	Direct Contracting														Government of the Philippines (current year's budget)	1,900,000.00
	Procurement of Consulting Services for Financial Markets and Investment Management	OGM	No	NP-53.7 Highly Technical Consultants														Government of the Philippines (current year's budget)	480,000.00

ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350,000.00		297,500.00	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
213,400.00		213,400.00	213,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51,700.00		34,130.00	34,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
74,850.00		57,350.00	57,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
41,550.00		40,150.00	40,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
385,112.00		385,112.00	385,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
183,344.00		169,792.00	169,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21,920.00		11,010.00	11,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1,074,683.00		1,074,683.00	1,074,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
523,448.22		523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
523,448.22		523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
52,043.69		52,043.69	52,043.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14,797,414.14	0.00											
		12,654,550.97	12,654,550.97	0.00								
11,600.00		0.00										Ongoing Procurement Process
150,000.00		0.00										Ongoing Procurement Process
1,900,000.00		0.00										Ongoing Procurement Process
480,000.00		0.00										Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	Total		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	
	Procurement for the supply of labor and materials for One (1) Time Preventive Maintenance of the Fire Protection System (FPS) and Fire Detection and Alarm System (FDAS) of the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement																220,000.00
	Procurement for the Enhancement of a Financial Management System with Budget Monitoring System Module including cloud subscription and turnover of source code	IT UNIT	No	NP-53.9 - Small Value Procurement																900,000.00
	Procurement for the supply and delivery of office equipment and accessories	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																50,000.00
	Procurement of a Lease of Venue for the NDC Semi-Annual Performance Review, Strategic Planning Activity and Team Alignment Session	CORPLAN	No	NP-53.10 Lease of Real Property and Venue																1,400,000.00
														Total Allotted Budget of On-going Procurement Activities					5,111,600.00	

Prepared by:

ALEGRIA A. OCHAVO
 BAC Secretariat

Recommended for Approval by:

LEOPOLDO JOHN F. ACOT
 BAC Chairperson

APPROVED:

ANTONIO DC. MAURICIO
 Head of the Procuring Entity

ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
220,000.00		0.00										Ongoing Procurement Process
900,000.00		0.00										Ongoing Procurement Process
50,000.00		0.00										Ongoing Procurement Process
1,400,000.00		0.00										Ongoing Procurement Process
5,111,600.00	0.00	0.00	0.00	0.00								