

January 15, 2024

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

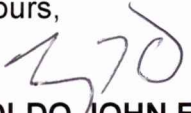
Dear **Atty. Ruiz**:

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, 2023.

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												
					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 of 1-year Security Services for the National Development Company	ADMIN	No	Competitive Bidding	20-Feb-2023	22-Feb-2023	03-Mar-2023	16-03-2023	16-Mar-2023	22-Mar-2023	17-Apr-2023	26-Apr-2023	04-May-2023	01-10-2023	26-09-2023	-	-
	Procurement for the Design and Build Automatic Fire Sprinkler System (AFSS) and Fire Detection and Alarm System (FDAS) at the I & I building (2nd Public Bidding)	AMG	No	Competitive Bidding	09-Sep-2022	16-Sep-2022	05-Oct-2022	17-Oct-2022	17-Oct-2022	24-Oct-2022	18-Nov-2022	02-12-2022	11-01-2023	16-05-2023	18-05-2023	-	-
	Procurement of the services of a firm for the Electrical and Mechanical Certification of the National Development Company and Industry & Investments (I&I) Buildings	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-12-2022	N/A	N/A	N/A	N/A	N/A	11-01-2023	-	-	-	-	-
	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	09-12-2022	N/A	N/A	N/A	N/A	N/A	09-01-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the installation of glass panel on the 5th floor of the NDC building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-01-2023	N/A	N/A	N/A	N/A	N/A	18-01-2023	-	-	-	-	-
	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	09-12-2022	N/A	N/A	N/A	N/A	N/A	09-01-2023	-	-	-	-	-
	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	24-01-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the replacement and repair of 10TR air handling unit compressor at the 8th floor of the NDC building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-01-2023	N/A	N/A	N/A	N/A	N/A	30-01-2023	-	-	-	-	-
	Procurement for the preventive maintenance of two (2) units of Toyota Hiace Commuter Deluxe with plate numbers P9L114 (60,000km) and S2E611 (15,000km)	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	-	-	-	-	-
	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	01-02-2023	N/A	N/A	N/A	N/A	N/A	20-02-2023	-	-	-	-	-
	Supply of labor and materials for the emergency installation of hand railings at the Front Entrance 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	01-02-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	23,500,000.00	23,500,000.00		22,690,286.64	22,690,286.64		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	2/28/2023 2/28/2023 2/28/2023	2/28/2023 2/28/2023 2/28/2023	2/28/2023 2/28/2023 2/28/2023	2/28/2023 2/28/2023 2/28/2023	2/28/2023 2/28/2023 2/28/2023	2/28/2023 2/28/2023 2/28/2023	Completed
Government of the Philippines (current year's budget)	25,000,000.00		25,000,000.00	21,632,623.00		21,632,623.00	Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	9/26/2022 9/26/2022 9/26/2022	9/26/2022 9/26/2022 9/26/2022	9/26/2022 9/26/2022 9/26/2022	9/26/2022 9/26/2022 9/26/2022	9/26/2022 9/26/2022 9/26/2022	9/26/2022 9/26/2022 9/26/2022	Completed
Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,540.00	129,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	155,650.00	155,650.00		118,890.00	118,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	212,814.00	212,814.00		199,024.00	199,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	110,900.00	110,900.00		85,172.00	85,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	18,800.00	18,800.00		11,420.00	11,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	130,000.00	130,000.00		123,321.00	123,321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	30,679.64	30,679.64		30,679.64	30,679.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	54,700.00	54,700.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	49,280.00	49,280.00		49,280.00	49,280.00		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												
					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
	Supply of labor and materials for the Preventive Maintenance of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	N/A	N/A	N/A	20-02-2023	-	-	-	-	-
	Supply of labor and materials for the repair of one (1) unit of 10TR Aircon at 6th Floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	-	-	-	-	-
	Procurement of one (1) unit of voice recorder	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	01-03-2023	-	-	-	-	-
	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	07-03-2023	-	-	-	-	-
	Procurement for the supply and delivery of 100 customized memo pads with NDC logo	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	-	-	-	-	-
	Procurement for the Supply of Labor and Materials for the Repair of NDC's Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the repair of one (1) unit of water pump at the basement of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	01-03-2023	N/A	N/A	N/A	N/A	N/A	03-03-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the installation of roller shades and vertical blinds at the 9th Floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	-	-	-	-	-
	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	-	06-03-2023	N/A	N/A	N/A	N/A	N/A	03-04-2023	-	-	-	-	-
	Supply and delivery of the twenty-five (25) telephone units for the National Development Company	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the repair of Toyota Hiace Commuter Deluxe P9L114 of the NDC Service Vehicle	ADMIN	No	Direct Contracting	-	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	-	-	-	-	-
	Procurement for the Supply and Delivery of Fabricated Mobile TV Bracket Stand at the ABB Hall of the NDC Building	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	19-04-2023	-	-	-	-	-
	Procurement of heavy-duty carton boxes	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	24-04-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance / (If applicable)	
Government of the Philippines (current year's budget)	69,210.00	69,210.00		68,230.00	68,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	36,786.00	36,786.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	24,700.00	24,700.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	49,790.00	49,790.00		25,030.00	25,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,153.71	43,153.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	181,270.00	181,270.00		156,075.00	156,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	34,516.14	34,516.14		34,516.14	34,516.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,000.00	6,000.00		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												
					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 and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	05-04-2023	N/A	N/A	N/A	N/A	N/A	02-05-2023	-	-	-	-	-
	Procurement for the Supply of Labor and Materials for the Emergency Repair of One (1) Unit of Condenser Fan Motor 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	04-04-2023	-	-	-	-	-
	Procurement for the preventive maintenance of two (2) units of Toyota Hiace Commuter Deluxe with plate numbers P9L114 (70,000km) and S2E611 (25,000km) and Toyota Innova S1R879 (30,000km)	ADMIN	No	Direct Contracting	-	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	-	-	-	-	-
	Procurement for the Supply of Labor and Materials for the Replacement of Tires and other repair of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	-	06-05-2023	N/A	N/A	N/A	N/A	N/A	22-05-2023	-	-	-	-	-
	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	11-05-2023	-	-	-	-	-
	Supply of labor and materials for the Reprocessing System of Air Handling Units at the 5th Floor of NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	-	-	-	-	-
	Procurement for the supply and delivery of various inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	12-05-2023	N/A	N/A	N/A	N/A	N/A	23-05-2023	-	-	-	-	-
	Procurement for the supply and delivery of various inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	20-05-2023	N/A	N/A	N/A	N/A	N/A	25-05-2023	-	-	-	-	-
	Procurement for the bus rental for NDC's Planning and Team Building Activities in Tagaytay	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the emergency repair of Toyota Vios SAA 7829	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the emergency repair of Toyota Altis SHU 936	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the emergency repair of Toyota Altis SHU 936 (additional works)	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	-	-	-	-	-
	Procurement for the Consulting Services for the Highest and Best Use Study and Valuation of NDC's Pandacan Property	AMG	No	NP-53.9 - Small Value Procurement	-	13-02-2023	N/A	N/A	N/A	N/A	N/A	21-07-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	163,550.00	163,550.00		101,606.00	101,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	86,500.00	86,500.00		86,500.00	86,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	57,321.45	57,321.45		57,321.45	57,321.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	64,550.00	64,550.00		58,610.00	58,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	12,750.00	12,750.00		11,897.50	11,897.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	36,786.00	36,786.00		36,786.00	36,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	178,620.00	178,620.00		155,200.00	155,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	73,870.00	73,870.00		60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	37,000.00	37,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	35,500.00	35,500.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	13,210.00	13,210.00		13,210.00	13,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	11,130.00	11,130.00		11,130.00	11,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	850,000.00	850,000.00		806,400.00	806,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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 services of two (2) 3rd party appraiser to inspect and value NDC's Macapagal Blvd. cor Seaside Blvd., Pasay City and Pureza, Sta. Mesa, Manila properties	AMG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	-	-	-	-	-
	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 January 01, 2023 to December 31, 2023	AMG	No	Direct Contracting	-	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2023	-	-	-	-	-
	Emergency procurement for the general repair of air coil condensing unit (ACCU) blower wheel assembly at GF Level, Industry & Investments (I&I) Building.	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	-	-	-	-	-
	Procurement of services of two (2) - 3rd party appraisers to inspect and value NDC's GY Real Estate Inc. (GYREI) property in Las Piñas City	AMG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	-	-	-	-	-
	Procurement of one (1) unit of two-door personal refrigerator	AMG	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	06-03-2023	-	-	-	-	-
	Emergency procurement of the rehabilitation of the 24DC of starter motor of 202 KVA GenSet at the basement level of I & I Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	-	-	-	-	-
	Procurement for the supply of labor, materials, equipment and tools for the fabrication and installation of dripping pan 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	20-03-2023	-	-	-	-	-
	Emergency repair of the 2 units of 20TR Airconditioning Units at the Ground Floor, I & I Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	-	-	-	-	-
	Emergency procurement of the supply and replacement of main power line at the 5 th Floor Air Handling Outdoor Condensing Unit compressor at the Industry & Investments (I&I) Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	-	-	-	-	-
	Procurement for the supply of labor and tools for the clearing, grubbing and maintenance of the 12,687 sq.m. land, NDC property located at Macapagal Blvd. cor. Seaside Blvd. Block D, Pasay City	AMG	No	NP-53.9 - Small Value Procurement	-	25-04-2023	N/A	N/A	N/A	N/A	N/A	09-05-2023	-	-	-	-	-
	Procurement of services of a two (2) 3rd party appraiser to inspect and value NDC's Pinagkaisa Realty Corporation property located at Brgy. Carmona, Makati City	AMG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	80,000.00	80,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	246,000.00	246,000.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	80,230.00	80,230.00		80,230.00	80,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	40,000.00	40,000.00		31,800.00	31,800.00		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												
					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, materials, equipment and tools for the repair of the 20TR Airconditioning Unit located at the BOI COOP Office and Training Room 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	18-05-2023	-	-	-	-	-
	Procurement of service provider for the hosting of NDC Cloud Hosting Applications via Amazon Web Services	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	17-01-2023	N/A	N/A	N/A	N/A	N/A	28-02-2023	-	-	-	-	-
	Procurement of One (1) Year E-mail Hosting Services with Storage for files for the National Development Company (Additional 30 Users)	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	14-02-2023	N/A	N/A	N/A	N/A	N/A	20-02-2023	-	-	-	-	-
	Procurement of a Lease of Venue for the Planning Session and Team Alignment Activity of the National Development Company (NDC)	CORPLAN/IT	No	NP-53.10 Lease of Real Property and Venue	-	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	-	-	-	-	-
	Procurement of one (1) unit of voice recorder	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	01-03-2023	-	-	-	-	-
	Procurement of one (1) unit of voice recorder	ADMIN/BAC	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	01-03-2023	-	-	-	-	-
	Hiring of the services of one (1) ISO Consultant	ISO TASK FORCE	No	NP-53.9 - Small Value Procurement	-	19-01-2023	N/A	N/A	N/A	N/A	N/A	02-02-2023	-	-	-	-	-
	Procurement for the services of an ISO 9001:2015 QMS Certifying Body and Re-Certification Auditor	ISO TASK FORCE	No	NP-53.9 - Small Value Procurement	-	23-03-2023	N/A	N/A	N/A	N/A	N/A	04-04-2023	-	-	-	-	-
	Hiring of Architects for the design of NDC and DTI tower proposed project conceptual visualization and project details for two (2) buildings	OGM	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	-	-	-	-	-
	Procurement of four (4) units of vertical filing cabinets	OGM	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	24-04-2023	-	-	-	-	-
	Procurement of catering services for the SVF Community Mixer Event	SPG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	-	-	-	-	-
	Procurement for the supply and delivery of seven (7) units of USB Flash Drive	SPG	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	04-04-2023	-	-	-	-	-
	Procurement of services for the provision of food and venue for NDC Anniversary Celebration	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	-	05-03-2023	N/A	N/A	N/A	N/A	N/A	09-03-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	300,000.00	300,000.00		279,000.00	279,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,600.00	129,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	990,000.00	990,000.00		985,000.00	985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	372,500.00	372,500.00		348,500.00	348,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	210,280.00	210,280.00		200,620.00	200,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's and continuing budget)	42,280.00	42,280.00		42,280.00	42,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,490.00	23,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	7,000.00	7,000.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's and continuing budget)	76,800.00	76,800.00		71,571.10	71,571.10		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												
					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 and Delivery of Various Office Equipment and Accessories for the National Development Company	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	29-03-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	-	-	-	-	-
	Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade and Water proofing at the Roof deck and 2nd Floor Deck of the NDC Building 2nd Bidding	ADMIN	No	NP-53.1 Two Failed Biddings	-	16-06-2023	N/A	N/A	N/A	N/A	N/A	10-07-2023	17-07-2023	14-08-2023	15-08-2023	-	-
	Procurement for the Supply and Delivery of Brand New Motor Vehicles for the National Development Company	ADMIN	No	Competitive Bidding	23-06-2023	21-07-2023	28-07-2023	09-08-2023	09-08-2023	17-08-2023	04-09-2023	06-09-2023	27-09-2023	09-11-2023	09-11-2023	-	-
	Procurement of two (2) units of vertical filing cabinets and one (1) unit of mobile pedestal	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	05-07-2023	-	-	-	-	-
	Procurement for Information Dissemination of NDC Projects via Cover Feature	OGM	No	NP-53.9 - Small Value Procurement	-	10-06-2023	N/A	N/A	N/A	N/A	N/A	25-07-2023	-	-	-	-	-
	Procurement of three (3) units of paper shredders	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	10-06-2023	N/A	N/A	N/A	N/A	N/A	05-07-2023	-	-	-	-	-
	Hiring of a Technical Consultant/ Firm for the Supervision on the Implementation of the Project: Design and Build of Automatic Fire Sprinkler System (AFSS) and Fire Detection and Alarm System (FDAS) at the I & I Building	AMG	No	NP-53.9 - Small Value Procurement	-	14-06-2023	N/A	N/A	N/A	N/A	N/A	05-07-2023	-	-	-	-	-
	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	26-06-2023	-	-	-	-	-
	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	26-06-2023	-	-	-	-	-
	Procurement for the supply and delivery of office supplies and ink	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	22-06-2023	N/A	N/A	N/A	N/A	N/A	17-07-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the installation of Sintra Board with Logo Sticker at the Philippine Innovation Hub	CCG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	-	-	-	-	-
	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	18-07-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	242,910.00	242,910.00		230,250.00	230,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	1,227,134.00	1,227,134.00		1,093,060.50	1,093,060.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	7,791,000.00		7,791,000.00	Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	7/19/2023 7/19/2023 7/20/2023	7/19/2023 7/19/2023 7/20/2023	7/19/2023 7/19/2023 7/20/2023	7/19/2023 7/19/2023 7/20/2023	7/19/2023 7/19/2023 7/20/2023	7/19/2023 7/19/2023 7/20/2023	Completed
Government of the Philippines (current year's budget)	65,000.00	65,000.00		21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	500,000.00	500,000.00		481,600.00	481,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	69,000.00	69,000.00		21,880.00	21,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	-	475,862.04		475,862.04	475,862.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	475,862.04	475,862.04		475,862.04	475,862.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	85,605.00	85,605.00		63,825.00	63,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	9,800.00	9,800.00		8,705.00	8,705.00		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												
					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 and delivery of 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	03-08-2023	-	-	-	-	-
	Procurement for the supply of labor, material, equipment and tools for the emergency repair of the 20TR Airconditioning Unit located at the IAC Room, at the Ground Floor, Industry & Investments (I&I) Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	-	-	-	-	-
	Supply of labor and materials for the Repair of one (1) unit of condenser fan motor at the 8 th Floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	11-07-2023	N/A	N/A	N/A	N/A	N/A	26-07-2023				-	-
	Emergency procurement for the supply of labor and materials for Bee Hive Demolition at the roofdeck of the NDC building	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	-	-	-	-	-
	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	28-07-2023	-	-	-	-	-
	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	28-07-2023	-	-	-	-	-
	Procurement of the services of two (2) appraisers to inspect and value the NDC's properties within Metro Manila	AMG	No	NP-53.9 - Small Value Procurement	-	22-07-2023	N/A	N/A	N/A	N/A	N/A	03-08-2023	-	-	-	-	-
	Emergency procurement for the supply of labor, materials, and tools for the replacement of the Expansion valve and solenoid valve for the 20TR AHU at IAC ground floor at the I&I Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2023	-	-	-	-	-
	Procurement of four (4) steel mobile pedestal cabinet (with three drawers, locks, and keys) and two (2) steel shelf cabinet (with adjustable shelves)	LEGAL	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	15-08-2023	-	-	-	-	-
	Emergency procurement for the supply of labor and materials for the repair of aircon for the Toyota Innova ZDR 743	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	-	-	-	-	-
	Procurement for the services of a Geodetic Engineer to undertake the requirement for the HLURB Certification as required for the proclamation of the NDC Industrial Estate as Ecozone	SPG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	-	-	-	-	-
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	04-08-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	17,715.00	17,715.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	86,500.00	86,500.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	51,000.00	51,000.00		39,480.00	39,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	180,000.00	180,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	29,000.00	29,000.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	46,000.00	46,000.00		41,370.00	41,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	70,000.00	70,000.00		36,025.00	36,025.00		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												
					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 the repair of various NDC service vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	-	18-08-2023	N/A	N/A	N/A	N/A	N/A	05-09-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the one (1) time preventive maintenance of one (1) unit of 625Kva Generator Set of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	18-08-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the emergency repair of the Isuzu Sportivo SHY 224, NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	-	-	-	-	-
	Procurement of NDC's Website Hosting	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	-	-	-	-	-
	Procurement of a services of two (2) third-party appraiser to inspect and value the properties of the Batangas Land Company, Inc. (BLCI)	AMG	No	NP-53.9 - Small Value Procurement	-	18-08-2023	N/A	N/A	N/A	N/A	N/A	07-09-2023	-	-	-	-	-
	Procurement for the supply and delivery of magnetic pins	ADMIN	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	-	-	-	-	-
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "Fujitec" elevators installed at the NDC Building	ADMIN	No	Direct Contracting	-	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the Removal of Dirt and Power Wash Cleaning on the Façade of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	-	23-08-2023	N/A	N/A	N/A	N/A	N/A	05-09-2023	-	-	-	-	-
	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	08-09-2023	-	-	-	-	-
	Procurement for the Supply of Labor and Materials for the Upgrade of the PABX System of the National Development Company (NDC)	ADMIN	No	NP-53.9 - Small Value Procurement	-	01-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	-	-	-	-	-
	Procurement for the supply of labor, materials, equipment and tool for the repair of the 20TR Airconditioning Unit located at the BOI COOP & Training Room, GF, I&I Building	AMG	No	NP-53.9 - Small Value Procurement	-	25-08-2023	N/A	N/A	N/A	N/A	N/A	13-09-2023	-	-	-	-	-
	Procurement of one (1) unit of steel mobile pedestal cabinet with three (3) drawers, lock, and key	AMG	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	12-09-2023	-	-	-	-	-
	Procurement for the supply, delivery, fabrication and installation of new NDC logo signages on NDC Building	CCG	No	NP-53.9 - Small Value Procurement	-	30-08-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	-	-	-	-	-
	Emergency procurement for the supply of materials, labor, equipment and tools for the installation of dripping pan at the Industry and Investment (I&I) Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	80,960.00	80,960.00		71,820.00	71,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	109,000.00	109,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	16,380.00	16,380.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	800,000.00	800,000.00		711,400.00	711,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	174,000.00	174,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,200.00	195,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	370,786.50	370,786.50		370,786.50	370,786.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	500,000.00	500,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	190,000.00	190,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	7,000.00	7,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	200,000.00	200,000.00		191,452.58	191,452.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	19,300.00	19,300.00		19,300.00	19,300.00		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												
					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 and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	30-08-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	-	-	-	-	-
	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	-	12-09-2023	N/A	N/A	N/A	N/A	N/A	29-09-2023	-	-	-	-	-
	Procurement for the services of a video editor for Lupang Hinirang Video of the National Development Company (NDC)	CCG	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	-	-	-	-	-
	Procurement of catering services for the NDC Operational Review and Strategic Planning Activity on October 9-11, 2023	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	22-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	-	-	-	-	-
	Procurement of Customized Polo Shirt for NDC Employees on October 9 – 11, 2023	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	-	-	-	-	-
	Procurement for the supply and delivery of Printer Maintenance Box	CORPLAN/IT	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	16-10-2023	-	-	-	-	-
	Procurement of services of an appraisal company to conduct appraisal with inspection of NDC properties	ACCOUNTING UNIT	No	NP-53.9 - Small Value Procurement	-	27-09-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	-	-	-	-	-
	Procurement for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	27-09-2023	N/A	N/A	N/A	N/A	N/A	04-10-2023	-	-	-	-	-
	Emergency Procurement for the Supply of Labor, Materials, Equipment and Tools for the repair of 20TR Airconditioning Unit at IIPS, GF at the I&I Building	AMG	No	NP-53.2 Emergency Cases	-	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	-	-	-	-	-
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	11-10-2023	N/A	N/A	N/A	N/A	N/A	26-10-2023	-	-	-	-	-
	Procurement for two (2) 3rd party appraisers to inspect and value the NDC property known as the "I&I Building"	AMG	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the preventive maintenance of one (1) unit of 202 KVA Generator Set located at the basement level, I & I Building	AMG	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the supply and delivery of office supplies (envelopes with NDC logo)	ADMIN	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	51,970.00	51,970.00		40,725.00	40,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,999.00	44,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	37,500.00	37,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	12,500.00	12,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	360,000.00	360,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	137,000.00	137,000.00		133,400.00	133,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	34,650.00	34,650.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	55,120.00	55,120.00		38,280.00	38,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	80,000.00	80,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	70,000.00	70,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	18,400.00	18,400.00		18,300.00	18,300.00		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												
					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 Consulting Services for the Project Management forPhilippine Innovation Hub	OGM	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement of a Consulting Services for the Highest and Best Use Study and Valuation of the NDC Subsidiary Pinagkaisa Realty Corporation (PRC), property located at P. Domingo Brgy. Carmona, Makati City	AMG	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the preventive maintenance of Toyota Hiace Commuter Deluxe with plate number P9L114 (85,000km) and Toyota Innova with plate number S1R879 (30,000km)	ADMIN	No	Direct Contracting	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement of services for the valuation study and financial performance evaluation of the Glovax Lifescience Corporation	SPG	No	NP-53.5 Agency-to-Agency	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	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	06-11-2023	-	-	-	-	-
	Supply of labor and materials for the Preventive Maintenance of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement of a Service Provider for the NDC's Back up Internet	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-		N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Emergency Procurement for the Supply of Labor, Materials, Equipment and Tools for the replacement of panel board at the 5th flr. I&I Building	AMG	No	NP-53.2 Emergency Cases	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the supply and delivery of various microphones at the ABB Hall of the NDC Building including preventive maintenance of Sound System and Projector	ADMIN	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the supply of refrigerant gas for the repair of 20TR Airconditioning Unit at IIPS, 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	06-11-2023	-	-	-	-	-
	Procurement for the Supply of Labor and Materials for the Emergency Repair of Centralized Aircon at the ABB Hall of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the services of two (2) 3rd party appraisers to inspect and value the NDC-LIDE properties consisting of lands, machinery, improvements, and facilities	AMG	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the upgrade of the network infrastructure for the National Development Company (NDC)	CORPLAN/IT	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-

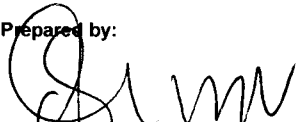
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	500,000.00	500,000.00		496,160.00	496,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	38,994.98	38,994.98		38,994.98	38,994.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	600,000.00	600,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	116,900.00	116,900.00		96,385.00	96,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	59,440.00	59,440.00		55,590.00	55,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	180,000.00	180,000.00		174,720.00	174,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	51,400.00	51,400.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	498,000.00	498,000.00		335,900.00	335,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	500,000.00	500,000.00		443,000.00	443,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	700,000.00	700,000.00		688,735.04	688,735.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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 1000 copies of printed back-to-back customized pamphlets	OGM	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Supply of labor and materials for the emergency repair of centralized aircon at the 8th floor of NDC Building	ADMIN	No	NP-53.2 Emergency Cases	-	-	N/A	N/A	N/A	N/A	N/A	06-11-2023	-	-	-	-	-
	Procurement for the supply and installation of tires for the various NDC service vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	Procurement of a Service Provider for the conduct of Business Credit Solutions (business report) and Workforce Solutions (individual report)	SPG	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	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	05-12-2023	-	-	-	-	-
	Procurement of the supply and delivery of billing invoice	TREASURY	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	Procurement for the Supply and Delivery of Expandable Shoulder Duffle Bag with Base Board and NDC Logo	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	Procurement of food for NDC's Christmas Party	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	Procurement for the supply of labor and materials for the replacement of split-type aircon at the audio visual room of thepenthouse, NDC Building	ADMIN	No	NP-53.2 Emergency Cases	-	-	N/A	N/A	N/A	N/A	N/A	06-12-2023	-	-	-	-	-
	2nd public bidding for the Procurement of a Service Provider for Corporate Branding and Video Content Production for the National Development Company	CCG	No	Competitive Bidding	-	22-08-2023	30-08-2023	11-09-2023	11-09-2023	15-09-2023	10-11-2023	13-11-2023	16-11-023	30-11-2023	30-11-2023	N/A	N/A
	Procurement for the Supply and Delivery of Brand- New Motor Vehicle for the National Development Company (NDC) – 2nd Public Bidding	ADMIN	No	Competitive Bidding	-	04-10-2023	13-10-2023	24-10-2023	24-10-2023	26-10-2023	10-12-2023	18-12-2023	29-12-2023	N/A	N/A	N/A	N/A
	Procurement of Supply and Delivery with Installation of Various IT Equipment for NDC Employees	CORPLAN/IT	No	Competitive Bidding	06-09-2023	06-10-2023	12-10-2023	25-10-2023	25-10-2023	10-11-2023	28-12-2023	29-12-2023	04-01-2024	N/A	N/A	N/A	N/A

Total Allotted Budget of Pr
Total Contract Price of Procurement /
Total Savings (Total Allotted Budget

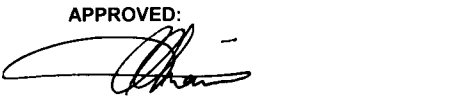
Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	92,500.00	92,500.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	57,770.00	57,770.00		57,700.00	57,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,864.00	10,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	103,260.00	103,260.00		75,414.20	75,414.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	120,000.00	120,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	304,400.00	304,400.00		304,400.00	304,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	60,550.00	60,550.00		60,550.00	60,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,976,000.00	1,976,000.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	8/24/2023 8/24/2023 8/23/2023	8/24/2023 8/24/2023 8/23/2023	8/24/2023 8/24/2023 8/23/2023	8/24/2023 8/24/2023 8/23/2023	8/24/2023 8/24/2023 8/23/2023	8/24/2023 8/24/2023 8/23/2023	Completed
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	4/10/2023 4/10/2023 4/10/2023	4/10/2023 4/10/2023 4/10/2023	4/10/2023 4/10/2023 4/10/2023	4/10/2023 4/10/2023 4/10/2023	4/10/2023 4/10/2023 4/10/2023	4/10/2023 4/10/2023 4/10/2023	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	6,090,000.00		6,090,000.00	5,355,000.00		5,355,000.00	Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	6/10/2023 6/10/2023 6/10/2023	6/10/2023 6/10/2023 6/10/2023	6/10/2023 6/10/2023 6/10/2023	6/10/2023 6/10/2023 6/10/2023	6/10/2023 6/10/2023 6/10/2023	6/10/2023 6/10/2023 6/10/2023	Awarded with issued Notice of Award
Procurement Activities	87,049,880.75	46,635,742.79	40,890,000.00											
Activities Conducted				79,019,659.06	44,241,036.06	34,778,623.00								
- Total Contract Price)	8,030,221.69													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
ONGOING PROCUREMENT ACTIVITIES																	
	Procurement for the supply of labor and materials for the declogging and flushing of the sanitary system at the NDC Building		No	NP-53.9 - Small Value Procurement													
	Procurement of Budget Management and Check Writing System for the National Development Company (NDC)		No	NP-53.9 - Small Value Procurement													
	Procurement for the supply and delivery of Air Purifier for New Office and Replacement of Filters of existing unit		No	NP-53.9 - Small Value Procurement													
	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		No	NP-53.9 - Small Value Procurement													
	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		No	NP-53.9 - Small Value Procurement													
	Hiring of a Consultant under Office of the General Manager for Asset Management		No	NP-53.7 Highly Technical Consultants													
	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		No	NP-53.9 - Small Value Procurement													
	Procurement of Consulting Services for the Philippine E- Commerce Platform Project		No	NP-53.9 - Small Value Procurement													
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager		No	NP-53.7 Highly Technical Consultants													
															Total Allotted Budget of On-going Pr		

Prepared by:

ALEGRÍA A. OCHOAVO
BAC Secretariat

Recommended for Approval by:

AGM LEOPOLDO JOHN F. ACOT
BAC Chairperson

APPROVED:

ANTONIOLO DC. MAURICIO
General Manager/Head of the Procuring Entity

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	120,000.00	120,000.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	500,000.00	500,000.00												Ongoing Procurement Process
Government of the Philippines (continuing budget)	165,833.00	165,833.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	5,000.00	5,000.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	64,999.00	64,999.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	523,448.24	523,448.24		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	130,000.00	130,000.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	300,000.00	300,000.00		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	523,448.24	523,448.24		0										Ongoing Procurement Process
Procurement Activities	2,332,728.48	2,332,728.48	0.00	0.00	0.00	0.00								