

July 14, 2023

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


Dear **Atty. Ruiz**:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC Procurement Monitoring Report as of June 30, 2023.

We hope you find everything in order.

Thank you.

Truly yours,



**SATURNINO H. MEJIA**  
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
	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				
	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		12-12-2022											
	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		20-12-2022											
	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		06-01-2023											
	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		09-12-2023											
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	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		16-01-2023											
	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													
	Procurement for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-01-2023											
	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		03-02-2023											
	Supply of labor and materials for the Preventive Maintenance of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement													
	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													
	Procurement of various materials for the repair, maintenance, and improvement of selected areas of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement													
	Procurement of one (1) unit of voice recorder	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	Procurement of one (1) unit of a paper shredder	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	Procurement for the supply and delivery of Office Supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	Procurement for the supply and delivery of 100 customized memo pads with NDC logo	ADMIN	No	NP-53.9 - Small Value Procurement													

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	
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	
Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,540.00	129,540.00									
Government of the Philippines (current year's budget)	155,650.00	155,650.00		118,890.00	118,890.00									
Government of the Philippines (current year's budget)	212,814.00	212,814.00		199,024.00	199,024.00									
Government of the Philippines (current year's budget)	110,900.00	110,900.00		85,172.00	85,172.00									
Government of the Philippines (current year's budget)	18,800.00	18,800.00		11,420.00	11,420.00									
Government of the Philippines (current year's budget)	130,000.00	130,000.00		123,321.00	123,321.00									
Government of the Philippines (current year's budget)	30,679.64	30,679.64		30,679.64	30,679.64									
Government of the Philippines (current year's budget)	54,700.00	54,700.00		31,600.00	31,600.00									
Government of the Philippines (current year's budget)	49,280.00	49,280.00		49,280.00	49,280.00									
Government of the Philippines (current year's budget)	69,210.00	69,210.00		68,230.00	68,230.00									
Government of the Philippines (current year's budget)	36,786.00	36,786.00		36,000.00	36,000.00									
Government of the Philippines (current year's budget)	74,750.00	74,750.00		0.00										Cancelled
Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,200.00	9,200.00									Cancelled
Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00										
Government of the Philippines (current year's budget)	24,700.00	24,700.00		20,900.00	20,900.00									
Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00									

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 NDC's Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement													
	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											
	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													
	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											
	Supply and delivery of the twenty-five (25) telephone units for the National Development Company	ADMIN	No	NP-53.9 - Small Value Procurement													
	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													
	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													
	Procurement of heavy-duty carton boxes	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	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											
	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													
	Procurement for the supply and delivery of lighting fixtures at the NDC Building	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-04-2023											
	Procurement for the preventive maintenance of two (2) units of Toyota Hiace Commuter Deluxe with plate numbers P9L114 (70,000km) and S2E811 (25,000km) and Toyota Innova S1R879 (30,000km)	ADMIN	No	Direct Contracting													
	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											
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	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													
	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											
	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											
	Procurement for the bus rental for NDC's Planning and Team Building Activities in Tagaytay	ADMIN	No	NP-53.9 - Small Value Procurement													
	Procurement for the supply of labor and materials for the emergency repair of Toyota Vios SAA 7829	ADMIN	No	NP-53.2 Emergency Cases													
	Procurement for the supply of labor and materials for the emergency repair of Toyota Altis SHU 936	ADMIN	No	NP-53.2 Emergency Cases													

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)	49,790.00	49,790.00		25,030.00	25,030.00									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,000.00	58,000.00									
Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,153.71	43,153.71									
Government of the Philippines (current year's budget)	181,270.00	181,270.00		156,075.00	156,075.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,500.00	47,500.00									
Government of the Philippines (current year's budget)	34,516.14	34,516.14		34,516.14	34,516.14									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		0.00										Ongoing Procurement Process
Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,000.00	6,000.00									
Government of the Philippines (current year's budget)	163,550.00	163,550.00		101,806.00	101,806.00									
Government of the Philippines (current year's budget)	86,500.00	86,500.00		86,500.00	86,500.00									
Government of the Philippines (current year's budget)	98,675.00	98,675.00		0.00										Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	57,321.45	57,321.45		57,321.45	57,321.45									
Government of the Philippines (current year's budget)	64,550.00	64,550.00		58,610.00	58,610.00									
Government of the Philippines (current year's budget)	12,750.00	12,750.00		11,897.50	11,897.50									
Government of the Philippines (current year's budget)	36,786.00	36,786.00		36,786.00	36,786.00									
Government of the Philippines (current year's budget)	178,620.00	178,620.00		155,200.00	155,200.00									
Government of the Philippines (current year's budget)	73,870.00	73,870.00		60,900.00	60,900.00									
Government of the Philippines (current year's budget)	37,000.00	37,000.00		35,000.00	35,000.00									
Government of the Philippines (current year's budget)	35,500.00	35,500.00		35,500.00	35,500.00									
Government of the Philippines (current year's budget)	13,210.00	13,210.00		13,210.00	13,210.00									

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 emergency repair of Toyota Altis SHU 936 (additional works)	ADMIN	No	NP-53.2 Emergency Cases													
	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		21-01-2023											
	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											
	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													
	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													
	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													
	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													
	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													
	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													
	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													
	Emergency repair of the 2 units of 20TR Airconditioning Units at the Ground Floor, I & I Building	AMG	No	NP-53.2 Emergency Cases													
	Emergency procurement of the supply and replacement of main power line at the 5 <sup>th</sup> Floor Air Handling Outdoor Condensing Unit compressor at the Industry & Investments (I&I) Building	AMG	No	NP-53.2 Emergency Cases													
	Procurement for the supply of labor and tools for the clearing, grubbing and maintenance of the 12,667 sq.m. land, NDC property located at Macapagal Blvd. cor. Seaside Blvd. Block D, Pasay City	AMG	No	NP-53.9 - Small Value Procurement													
	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													
	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													
	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											
	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											
	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													
	Procurement of one (1) unit of voice recorder	CSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	Hiring of the services of one (1) ISO Consultant	ISO TASK FORCE	No	NP-53.9 - Small Value Procurement		19-01-2023											

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)	11,130.00	11,130.00		11,130.00	11,130.00									
Government of the Philippines (current year's budget)	850,000.00	850,000.00		0.00										Failed under Section 35.1 (b)
Government of the Philippines (current year's budget)	850,000.00	850,000.00		806,400.00	806,400.00									
Government of the Philippines (current year's budget)	80,000.00	80,000.00		69,000.00	69,000.00									
Government of the Philippines (current year's budget)	246,000.00	246,000.00		218,400.00	218,400.00									
Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00									
Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,800.00	39,800.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,150.00	11,150.00									
Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00									
Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00									
Government of the Philippines (current year's budget)	80,230.00	80,230.00		80,230.00	80,230.00									
Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00									
Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00									
Government of the Philippines (current year's budget)	40,000.00	40,000.00		31,800.00	31,800.00									
Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,500.00	44,500.00									
Government of the Philippines (current year's budget)	300,000.00	300,000.00		279,000.00	279,000.00									
Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,600.00	129,600.00									
Government of the Philippines (current year's budget)	990,000.00	990,000.00		985,000.00	985,000.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,200.00	9,200.00									
Government of the Philippines (current year's budget)	372,500.00	372,500.00		348,500.00	348,500.00									



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 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											
	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													
	Procurement of four (4) units of vertical filing cabinets	OGM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no													
	Procurement of a Service Provider for the conduct of credit and background investigation	SPG	No	NP-53.9 - Small Value Procurement													
	Procurement of catering services for the SVF Community Mixer Event	SPG	No	NP-53.9 - Small Value Procurement													
	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													
	Procurement of services for the provision of food and venue for NDC Anniversary Celebration	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement													

Total Allotted Budget of 1  
Total Contract Price of Procuremen  
Total Savings (Total Allotted Budget

ONGOING PROCUREMENT ACTIVITIES																	
	Procurement for the Suply and Delivery of Brand New Motor Vehicles for the National Development Company		No	Competitive Bidding													
	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		No	NP-53.1 Two Failed Biddings		16-06-2023											
	Procurement of 1-year General Services for National Development Company																
	Procurement for the supply and delivery of KN95 facemask	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-05-2023											
	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											
	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											
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	Procurement for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													
	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		28-03-2023											



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)	210,280.00	210,280.00		200,620.00	200,620.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
Government of the Philippines (current year's budget)	42,280.00	42,280.00		42,280.00	42,280.00									
Government of the Philippines (current year's budget)	150,000.00	150,000.00		0.00										Cancelled
Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,490.00	23,490.00									
Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,340.00	4,340.00									
Government of the Philippines (current year's budget)	76,800.00	76,800.00		71,571.10	71,571.10									
Procurement Activities	55,958,198.23	30,958,198.23	25,000,000.00											
it Activities Conducted				50,097,283.18	28,464,660.18	21,632,623.00								
- Total Contract Price)	5,860,915.05													

Government of the Philippines (current year's budget)	9,800,000		9,800,000	0										
Government of the Philippines (current year's budget)	1,227,134	1,227,134		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,794,149	4,794,149		0										
Government of the Philippines (current year's budget)	176,000	176,000		0										
Government of the Philippines (current year's budget)	69,000	69,000		0										
Government of the Philippines (current year's budget)	85,605	85,605		0										
Government of the Philippines (current year's budget)	9,800	9,800		0										
Government of the Philippines (current year's budget)	17,715	17,715		0										
Government of the Philippines (current year's budget)	215,910	215,910		0										

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
	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											
	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		30-05-2023											
	Procurement for Information Dissemination of NDC Projects via Cover Feature	OGM	No	NP-53.9 - Small Value Procurement		10-06-2023											
	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													
	Hiring of a Consultant under Office of the General Manager for Asset Management	OGM	No	NP-53.7 Highly Technical Consultants													
	Procurement for the supply of labor and materials for the installation of Sintra Board with Logo Sticker at the Philippine Innovation Hub	OGM	Yes	NP-53.9 - Small Value Procurement													
													Total Allotted Budget of On-going I				

Prepared by:

ALEGRIA A. OCHIANO  
BAC Secretariat

Recommended for Approval by:

AGM SATURNINO H. MENA  
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 (current year's budget)	360,000	360,000		0										
Government of the Philippines (current year's budget)	65,000	65,000		0										
Government of the Philippines (current year's budget)	500,000	500,000		0										
Government of the Philippines (current year's budget)	475,862	475,862		0										
Government of the Philippines (current year's budget)	475,862	475,862		0										
Government of the Philippines (current year's budget)	23,500	23,500		0										
Procurement Activities	18,295,537.08	8,495,537.08	9,800,000.00	0.00	0.00	0.00								