

January 14, 2025

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, 2024.

We hope you find everything in order.

Thank you.

Truly yours,



ALEWIJN AIDAN K. ONG
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 Goods and Services for the Supply and Delivery of Materials and Labor for the Improvement of the Basement of the NDC Building	ADMIN	No	Competitive Bidding	24-09-2024	10-01-2024	16-10-2024	28-10-2024	28-10-2024	October 2-30, 2024	November 5-19, 2024	12-09-2024	12-12-2024				
	Procurement of One (1) Year Supply of Security Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	21-10-2024	31-10-2024	11-12-2024	25-11-2024	25-11-2024	November 26-28, 2024	November 29-December 9, 2024	12-11-2024	12-12-2024				
	Procurement of One (1) Year General Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	15-10-2024	18-10-2024	11-06-2024	18-11-2024	18-11-2024	November 19-21, 2024	November 2-December 6, 2024	23-12-2024	01-10-2025				
	Procurement for the services of an Innovation Management Audit, Assessment and Certification for National Development Company	CORPLAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/07/2024	29/7/2024				
	Procurement of Consulting Services for Financial Markets and Investment Management	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/7/2024	28/7/2024				
	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	N/A	27-6-2024	N/A	N/A	N/A	N/A	N/A	15/7/2024	29/7/2024				
	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	N/A	07-08-2024	N/A	N/A	N/A	N/A	N/A	08-09-2024	19/8/2024				
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024					
	Procurement of four (4) units of Paper Shredder and one (1) unit of filing cabinet	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-6-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024					
	Procurement of the supply and delivery of NDC Letterhead	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2024					
	Procurement of Customized Polo Shirts for NDC Employees	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2024					
	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	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	27-6-2024	N/A	N/A	N/A	N/A	N/A	15/7/2024					
	Procurement for the Enhancement of a Financial Management System with Budget Monitoring System Module including cloud subscription and turnover source code	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	N/A	N/A	N/A	08-09-2024	19/8/2024				
	Procurement of an Event Proposal Supplier for NDC's Awarding Event on December 12, 2024 as part of the 105th Annual Anniversary	CCG	No	NP-53.9 - Small Value Procurement	N/A	28-6-2024	N/A	N/A	N/A	N/A	N/A	07-10-2024	22/7/2024				

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)	1,500,000.00	1,500,000		1,388,500.00	1,388,500		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024			Awarded with issued Notice of Award	
Government of the Philippines (current year's and continuing budget)	26,500,000.00	26,500,000		25,424,585	25,424,585		Philippine Chamber of Commerce and Industry (PCCI) Philippine Competition Commission (PCC) Commission on Audit (COA)	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024			Awarded with issued Notice of Award	
Government of the Philippines (continuing budget)	5,500,000.00	5,500,000		5,406,485.39	5,406,485.39		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024			Awarded with issued Notice of Award	
Government of the Philippines (continuing budget)	1,950,000.00	1,950,000.00		1,950,000.00	1,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	220,000.00	220,000.00		183,500.00	183,500.00		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	900,000.00	900,000.00		868,000.00	868,000.00		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	1,400,000.00	1,400,000.00		1,248,600.00	1,248,600.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	125,000.00	125,000.00		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	33,000.00	33,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	8,610.00	8,610.00		8,610.00	8,610.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	220,000.00	220,000.00		183,500.00	183,500.00		N/A	N/A	N/A	N/A	N/A	N/A			Completed
Government of the Philippines (continuing budget)	900,000.00	900,000.00		868,000.00	868,000.00		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	990,000.00	990,000.00		980,000.00	980,000.00		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 for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-03-2024	N/A	N/A	N/A	N/A	N/A	08-06-2024					
	Procurement of laptop, various multimedia system, and additional network storage for the NDC	IT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-09-2024	N/A	N/A	N/A	N/A	N/A	31/10/2024	11-07-2024				
	Procurement for the supply and installation of tires for various NDC service vehicles and repair of aircon for Hyundai Starex SKC 255	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	N/A	N/A	N/A	08-05-2024					
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024					
	Lease of venue including meals for the NDC's GAD Training	HR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024					
	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	08-12-2024					
	Procurement of Customized NDC Shirts for Team Alignment Session	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024					
	Procurement of Consulting Services for the Project Management for Philippine Innovation Hub	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	26/7/2024	08-08-2024				
	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	30-9-2024					
	Procurement for the services of a Lecturer/Resource speaker for the conduct of 5-day in-house training/seminar in Investment Appraisal and Financial Management	SPG	No	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	N/A	N/A	N/A	09-02-2024					
	Procurement for the supply and installation of materials, tools and labor for the repair of the drone	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024					
	Procurement of a supplier for NDC's 2023 Annual Report	CCG	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	N/A	N/A	N/A	N/A	09-10-2024					
	Procurement for the supply and installation of tires for the Toyota Innova SAA 7935, NDC Service Vehicle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2024					
	Procurement of one (1) unit of storage cabinet with sliding glass door	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	30-9-2024					
	Procurement for the supply and delivery of office supplies and various inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	30-9-2024					

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	
Government of the Philippines (continuing budget)	185,380.00	185,380.00		167,827.00	167,827.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	600,000.00		600,000.00	559,815.50		559,815.50	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	75,410.00	75,410.00		72,778.00	72,778.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	1,400,000.00	1,400,000.00		1,248,600.00	1,248,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	150,000.00	150,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	23,340.00	23,340.00		18,920.00	18,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	250,000.00	250,000.00		205,000.00	205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	950,000.00	950,000.00		682,080.00	682,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	15,440.00	15,440.00		15,440.00	15,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	15,650.00	15,650.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	252,780.00	252,780.00		196,097.00	196,097.00		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 and installation of dash-cam for NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-9-2024					
	Procurement for two (2) 3rd party appraisers to inspect and value the NDC properties known as the "NDC and I&I Buildings"	AMG	No	NP-53.9 - Small Value Procurement	N/A	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-9-2024					
	Procurement for the supply and delivery of multi-high quality waterproofing paint film at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024					
	Procurement for the supply of labor and materials for the repair of centralized aircon at the 6th, 7th, 9th and 12th floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024					
	Procurement of NDC's Website Hosting	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024					
	Procurement for the supply and delivery of one (1) unit of filing cabinet and three (3) units of mobile pedestal	ACCOUNTING 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	N/A	03-10-2024					
	Procurement of one (1) year email hosting services for Eighty (80) users with file storage for the NDC	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024					
	Procurement for the supply of labor and materials for the repair of swing glass doors at the 3rd and Ground 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	N/A	11-10-2024					
	Procurement for the supply and delivery of two (2) units of vertical filing cabinet and two (2) units of steel pedestal cabinet	FSG	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	02-10-2024					
	Procurement for the supply of labor and materials for the repair of the NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024					
	Procurement of a customized signage for the backdoor's restroom	CCG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024					
	Lease of venue including meals for the NDC's GAD Training on September 25-26, 2024	HR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024					
	Procurement for the supply of labor and materials for the re-placement of Hall Call Button System of the "MITSUBISHI" Pas-senger Elevator No. 1 at the Basement of Industry and Invest-ments (I & I) Building	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024					
	Procurement for the supply of labor, tools, materials, and equipment for the fabrication of stainless dripping pan for the leak on the 5th floor, OSEC Staff Office at the 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	N/A	15-10-2024					

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)	139,480.00	139,480.00		139,480.00	139,480.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	160,000.00	160,000.00		125,800.00	125,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	252,000.00	252,000.00		239,400.00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	768,000.00	768,000.00		707,000.00	707,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
Government of the Philippines (continuing 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		Completed
Government of the Philippines (continuing budget)	31,500.00	31,500.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	360,000.00	360,000.00		348,364.80	348,364.80		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
Government of the Philippines (continuing budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	36,200.00	36,200.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	73,040.00	73,040.00		59,625.00	59,625.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	20,000.00	20,000.00		18,672.00	18,672.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	150,000.00	150,000.00		127,200.00	127,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	69,440.00	69,440.00		69,440.00	69,440.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	6,500.00	6,500.00		6,500.00	6,500.00		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
	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	30-09-2024					
	Hiring of a Consultant under 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	02-10-2024					
	Procurement for the supply and delivery of NDC's corporate giveaways	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	04-11-2024					
	Procurement of services of two (2) third party appraisers to conduct inspection and value the NDC properties located at the (a.) North Ave., Quezon City; (b.) Pandacan, Manila; and (c.) Angel Linao, Manila	AMG	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024					
	Procurement for the services of appraisal companies to conduct appraisal with inspection of NDC properties	ACCOUNTING UNIT	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024					
	Procurement for the supply of labor and materials for the interior detailing, and supply of two (2) units of vacuum and deep dish matting of the various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024					
	Procurement of Human Resource Information System (HRIS) Software for the National Development Company (NDC)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	N/A	N/A	N/A	N/A	02-12-2024					
	Emergency procurement for the repair of the 20TR Airconditioning Unit located at IAS and DIPG on the Ground Floor of the I&I Bldg.	AMG	No	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	16-10-2024					
	Procurement of the supply of labor and materials for the declogging and water flushing of the Sanitary System of the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	NA	11-08-2024	NA	NA	NA	NA	NA	21-11-2024					
	Procurement of catering services for the MOU Signing Ceremony with the Global AI Council PH and other Knowledge Partners of the Innovation Hub	OGM-IHUB	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-10-2024					
	Procurement of Services of a Firm for the Electrical and Mechanical Certification of the National Development Company (NDC) Bldg. and Industry and Investment (I&I) Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	NA	05-11-2024	NA	NA	NA	NA	NA	21-11-2024					
	Procurement for the supply of labor and materials for the re-placement of Hall Power Supply and Neon Lamp Card of the "MITSUBISHI" Passenger Elevator No. 1 at the Basement of Industry and Investments (I & I) Building	AMG	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	28-10-2024					
	Procurement of buffet set-up for Salamat Paalam Program for AGM Saturnino H. Mejia	CSG	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-10-2024					
	Procurement of customized T-shirt for the 2024 End Violence Against Women Campaign	HR/GAD	No	NP-53.9 - Small Value Procurement	NA	08-11-2024	NA	NA	NA	NA	NA	21-11-2024					

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	
Government of the Philippines (continuing budget)	427,586.22	427,586.22		427,586.22	427,586.22		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	150,000.00	150,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	120,000.00	120,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	400,000.00	400,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
Government of the Philippines (continuing budget)	169,412.00	169,412.00		168,530.00	168,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00		799,000.00	799,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
Government of the Philippines (continuing budget)	48,980.00	48,980.00		48,980.00	48,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing 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	Completed
Government of the Philippines (continuing budget)	130,000.00	130,000.00		127,985.00	127,985.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	34,720.00	34,720.00		34,720.00	34,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	49,500.00	49,500.00		49,280.00	49,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (continuing budget)	65,000.00	65,000.00		31,850.00	31,850.00		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 one (1) unit of paper shredder	AMG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	21-11-2024					
	Procurement of customized dri-fit shirts for the Startup Venture Fund activity on November 13-15, 2024	BDG	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-11-2024					
	Supply of labor and materials for the emergency repair of centralized aircondition at the 5th floor of the NDC Bldg.	ADMIN	No	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	21-11-2024					
	Procurement of services of two (2) third party appraisers to conduct inspection and value the NDC properties located at the (a.) Makati City (b.) Mandaluyong City (c.) Pasig City (d.) Bacolod City	AMG	No	NP-53.9 - Small Value Procurement	NA	04-12-2024	NA	NA	NA	NA	NA	20-12-2024					
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of "Fujitec" elevators installed at the NDC Building	ADMIN	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	21-11-2024					
	Emergency procurement for the supply of labor, tools, materials and equipment for the ACU repair at BOI IAS Ground Floor (I&I Bldg)	AMG	No	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	21-11-2024					
	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	NA	04-12-2024	NA	NA	NA	NA	NA	20-12-2024					
	Emergency procurement for the supply, delivery, and installation of IP66 Temperature Sensor c/w wire connector and fan belt	AMG	No	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	25-11-2024					
	Procurement for the supply of labor and materials for the emergency repair of NDC service vehicles	ADMIN	No	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	26-11-2024					
	Procurement of a service provider for party package in consonance with 2024 NDC Christmas Party	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	NA	04-12-2024	NA	NA	NA	NA	NA	16-12-2024					

Total Allotted Budget
 Total Contract Price of Procurement
 Total Savings (Total Allotted Budget)

ONGOING PROCUREMENT ACTIVITIES																	
	Procurement of Supply, Delivery, Installation, Testing and Commissioning of Two (2) Units of Brand-New Passenger Elevator for the NDC Bldg. (2nd Public Bidding)	ADMIN	No	Competitive Bidding	-	01-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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)	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	26,000.00	26,000.00		24,360.00	24,360.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	56,230.00	56,230.00		56,230.00	56,230.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	160,000.00	160,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	39,100.00	39,100.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	79,680.00	79,680.00		54,422.00	54,422.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing 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		Completed
Government of the Philippines (continuing budget)	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	102,650.00	102,650.00		92,600.00	92,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

of Procurement Activities	51,241,328.22	50,641,328.22	600,000.00											
ment Activities Conducted				48,435,612.71	47,875,797.21	559,815.50								
get - Total Contract Price)	2,805,715.51													

Government of the Philippines (continuing budget)	8,000,000	8,000,000		0			Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	1-10-2025 1-10-2025 1-10-2025	1-10-2025 1-10-2025 1-10-2025	1-10-2025 1-10-2025 1-10-2025	1-10-2025 1-10-2025 1-10-2025	1-10-2025 1-10-2025 1-10-2025		Ongoing Procurement Process
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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
	the Procurement of the Supply Installation and Commissioning of four (4) x 20TR Direct Expansion Packaged-Type Air Handling Units (AHU) with matching two (2) Air-Cooled Condenser Unit (ACCU) for each AHU and other miscellaneous items to complete the system at the Ground Floor Level of the Industry and Investment (I&I) Bldg	AMG	No	Competitive Bidding	17-01-2025	-	-	-	-	-	-	-	-	-	-	-	-
	Procurement of Health Care Insurance from Private Health Maintenance Organization (HMO) for the Employees of the National Development Company (NDC)	HR	No	NP-53.1 Two Failed Biddings	-	15-11-2024	28-11-2024	12-05-2024	12-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for the supply and delivery of one (1) unit of two-door cabinet	FSG	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	N/A	N/A	N/A	N/A	N/A
	Procurement for the supply and delivery of two (2) units of grass cutter	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for the supply of labor and materials for the installation of additional digital phones for the Private Automatic Branch Exchange (PABX) of the National Development Company	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of services of a third (3rd) party appraiser to inspect and value the NDC's Mariveles, Bataan Property	AMG	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Allotted Budget of On-going	

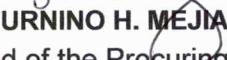
Prepared by:


JOHNIERAY A. CUETO
 BAC Secretariat

Recommended for Approval by:


ALEWIJN AIDAN K. ONG
 BAC Chairperson

APPROVED:


SATURNINO H. MEJIA
 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)	11,000,000	11,000,000		0										Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,440,000	1,440,000		0			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
Government of the Philippines (continuing budget)	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A			REPOSTING
Government of the Philippines (continuing budget)	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A			REPOSTING
Government of the Philippines (continuing budget)	150,000	150,000		0			N/A	N/A	N/A	N/A	N/A			Ongoing Procurement Process
Government of the Philippines (continuing budget)	60,000	60,000		0			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
ng Procurement Activities	20,676,000.00	20,676,000.00	0.00	0.00	0.00	0.00								