

January 30, 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 Resubmission of the 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
	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 supply of labor and materials for the declogging and flushing of the sanitary system at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	N/A	N/A	N/A	08-01-2024					
	Procurement of Budget Management and Check Writing System for the National Development Company (NDC)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement for the supply and delivery of Air Purifier for New Office and Replacement of Filters of existing unit	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement of the supply of tools, and technical expertise for battery pull out, recharging and delivery of recharged battery of the 202 KVA Genset at the Basement of Industry & Investments (I&I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024					
	Procurement for the supply of labor and materials for the replacement of split-type aircon at the audio visual room of the penthouse, NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-12-2023	N/A	N/A	N/A	N/A	N/A	30-01-2024					
	Hiring of a Consultant under Office of the General Manager for Asset Management	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024				
	Procurement for the services of a firm for Electrical and Mechanical Certification of the National Development Company (NDC) and Industry and Investment (I&I) Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	16-01-2024					
	Procurement of Consulting Services for the Philippine E- Commerce Platform Project	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024				
	Procurement for One (1) Year General Pest Control Services for the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	24-01-2024	30-01-2024				
	Procurement for the supply of labor, materials, equipment and tools to the repair of the 20TR ACU at the DIPs, Ground Floor at the Industry & Investments (I&I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024					
	Procurement of one (1) year email hosting services with storage for files for the National Development Company (NDC)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024					
	Procurement of a Psychological Exam Provider	HR UNIT	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024					
	Procurement for the supply and labor of materials for the replacement of Window Solar Tint at the 8th floor facing the Tordesillas Street of the National Development Company (NDC) Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024					
	Procurement for One (1) year of Cloud Hosting Services for National Development Company	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024					



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		Awarded with issued Notice of Award	
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		Procurement from 2023 awarded on 2024	
Government of the Philippines (continuing budget)	500,000.00	500,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Failed under Section 35.1 (b)	
Government of the Philippines (continuing budget)	165,833.00	165,833.00		0.00			N/A	N/A	N/A	N/A	N/A		Failed under Section 35.1 (b)	
Government of the Philippines (continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A		Procurement from 2023 awarded on 2024	
Government of the Philippines (continuing budget)	64,999.00	64,999.00		64,999.00	64,999.00		N/A	N/A	N/A	N/A	N/A		Procurement from 2023 awarded on 2024	
Government of the Philippines (continuing budget)	523,448.24	523,448.24		523,448.24	523,448.24		N/A	N/A	N/A	N/A	N/A		Procurement from 2023 awarded on 2024	
Government of the Philippines (continuing budget)	130,000.00	130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A		Procurement from 2023 awarded on 2024	
Government of the Philippines (continuing budget)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A		Cancelled	
Government of the Philippines (continuing budget)	523,448.24	523,448.24		523,448.24	523,448.24		N/A	N/A	N/A	N/A	N/A		Procurement from 2023 awarded on 2024	
Government of the Philippines (current year's budget)	54,000.00	54,000.00		51,177.00	51,177.00		N/A	N/A	N/A	N/A	N/A		Completed	
Government of the Philippines (continuing budget)	35,000.00	35,000.00		32,750.00	32,750.00		N/A	N/A	N/A	N/A	N/A		Completed	
Government of the Philippines (current year's budget)	390,000.00	390,000.00		325,140.48	325,140.48		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	443,500.00	443,500.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
Government of the Philippines (current year's budget)	79,790.00	79,790.00		74,200.00	74,200.00		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		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A		Awarded with Job Order	

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	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	12-02-2024					
	Procurement for supply of labor and materials for the emergency repair of centralized aircon at the 2nd floor of NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024					
	Hiring of the services of one (1) ISO Consultant	ISO TASK FORCE	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024					
	Procurement for the supply, delivery and installation of battery for the generator set located at the basement level of the Industry & Investments (I & I) Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024					
	Procurement of four (4) units of steel mobile pedestal cabinet with three (3) drawers, lock, key, and castor wheels	CCG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024					
	Procurement for the supply and delivery of various lighting fixtures and lamps	ADMIN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024					
	Procurement of the services of a two (2) - 3rd party appraiser to inspect and value the NDC properties (1. Macapagal Blvd. cor Seaside Blvd., Pasay City, 2. Pureza, Sta. Mesa, Manila, & 3. San Sebastian, Tartac City)	AMG	No	NP-53.9 - Small Value Procurement	02-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-2-2024					
	Procurement for the supply of labor and materials for the repair of two (2) units of floor mounted split-type aircon and supply of labor and installation of owner-supplied material 10TR compressor motor for the centralized aircon at the ABB hall of the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	06-02-2024					
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of MITSUBISHI Elevators installed at the Industry and Investments (I & I) Building covering February 01, 2024 to January 31, 2025	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024				
	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	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	28-02-2024					
	Procurement of catering services and rental of lights and sound system including LED wall for the mixer event services	OGM-IHUB	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024					
	Procurement for the preventive maintenance of NDC Vehicles	ADMIN	No	Direct Contracting	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	28-02-2024					
	Procurement of one (1) unit of Digital Voice Recorder	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	N/A	15-3-2024					
	Procurement of one (1) unit of Paper Shredder	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	N/A	N/A					
	Procurement for the supply and delivery of customized business cards for NDC Employees	CCG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024					
	Procurement for the supply of labor and materials for the repair of various NDC service vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024					
	Procurement for the supply of labor, materials, tools and equipment for the Repair of AHU pipe leaks at DIPS, Ground Floor, I&I Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	15-04-2024					
	Procurement of a network security firewall with one (1) year subscription for the network of NDC	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024					

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 (current year's budget)	210,790.00	210,790.00		169,324.00	169,324.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	57,500.00	57,500.00		57,500.00	57,500.00		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		360,500.00	360,500.00		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)	38,550.00	38,550.00		34,850.00	34,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	24,000.00	24,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	98,520.00	98,520.00		98,520.00	98,520.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	150,000.00	150,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	102,460.00	102,460.00		97,463.00	97,463.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	218,400.00	218,400.00		218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	129,290.00	129,290.00		111,974.95	111,974.95		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		78,440.00	78,440.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	40,424.71	40,424.71		40,424.71	40,424.71		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		7,210.00	7,210.00		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			N/A	N/A	N/A	N/A	N/A	N/A		Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	36,636.00	36,636.00		32,032.00	32,032.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	98,940.00	98,940.00		85,300.00	85,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	33,500.00	33,500.00		31,100.00	31,100.00		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		276,888.00	276,888.00		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 services of an appraisal company for the valuation of the NDC unserviceable vehicles	DISPOSAL COMMITTEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024					
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024					
	Procurement for the supply and delivery of inks and toners	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	23-04-2024					
	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	21-03-2024	25-03-2024				
	Procurement of Supply and Delivery with Installation for Various IT Equipment for NDC Employees (2nd Public Bidding)	IT UNIT	No	Competitive Bidding	N/A	08-02-2024	16-02-2024	29-02-2024	29-02-2024	05-03-2024	04-04-2024	15-04-2024	22-04-2024	14-6-2024	27-06-2024		
	Hiring of Consultant for Asset Management Group to do the updating of Qualitative Study on NDC Land Assets and Program to expedite the titling in NDC's name of selected land assets.	AMG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	02-04-2024	03-04-2024				
	Procurement for the supply and delivery of various office equipment and accessories	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	15-04-2024					
	Procurement of catering services for the NDC Performance Review and Operational Planning Activity on April 2-3, 2024	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024					
	Procurement of services for the provision of food and venue for NDC 2024 Anniversary Celebration	SPECIAL EVENTS COMMITTEE	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	05-04-2024					
	Procurement of one (1) unit of voice recorder with 500GB SD Card	CSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024					
	Procurement for the supply of labor, materials, tools and equipment for the repair of 20TR AHU at DIPS, GF at I&I Bldg.	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024					
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024					
	Procurement for the services of two (2) third-party appraisers to conduct an appraisal of the NDC properties located in Nasugbu, Batangas	AMG	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024					
	Procurement of the Supply of Labor, Tools, Materials, and Equipment for the Preventive Maintenance of Various Packaged-Type Centralized Aircon Units at the NDC and I & I Buildings	ADMIN & AMG	No	Competitive Bidding	10-01-2024	12-01-2024	18-01-2024	31-01-2024	31-01-2024	01-02-2024	16-02-2024	02-04-2024	11-04-2024	27-05-2024	27-05-2024		
	Procurement for the supply and delivery of Printer Maintenance Box	IT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					
	Procurement for the supply and delivery of safety hard hat for NDC employees and wheelchair	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024					
	Supply of labor and materials for the emergency repair of the wire connecting the busbar to 7th floor electric meter at the electrical room of NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2024					

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)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	46,140.00	46,140.00		36,121.00	36,121.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	241,260.00	241,260.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's 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)	1,869,000.00	1,869,000.00		1,716,838.00	1,716,838.00		PISM PICC GOA	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024	2/12/2024 2/12/2024 2/12/2024		Completed
Government of the Philippines (current year's 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 (current year's budget)	95,700.00	95,700.00		66,000.00	66,000.00		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		Completed
Government of the Philippines (current year's budget)	150,000.00	150,000.00		107,952.00	107,952.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,949.00	10,949.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	16,100.00	16,100.00		15,708.00	15,708.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	23,750.00	23,750.00		20,040.00	20,040.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	250,000.00	250,000.00		200,400.00	200,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	1,120,000.00	1,120,000.00		883,120.00	883,120.00		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		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	42,560.00	42,560.00		42,560.00	42,560.00		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 megaphone	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					
	Procurement of catering services for the Venture Capital Accelerated Event hosted by Philippine Innovation Hub	CORPLAN/HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024					
	Procurement for the supply and installation of tires for the various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	20-05-2024					
	Procurement for the supply and delivery of inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024					
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC Service Vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	N/A	N/A	N/A	23-05-2024					
	Procurement for the supply and delivery of multimedia devices for the board room and ABB hall	IT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024					
	Procurement for supply of labor and materials for the emergency installation of 10TR compressor motor for the centralized aircon of the ABB Hall, NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024					
	Procurement of a Medical X-ray Services for NDC Employees (on-site mobile x-ray)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024					
	Procurement for the supply of labor and materials for the One-Time Preventive Maintenance of One (1) Unit of 625 KVA Generator Set of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05-05-2024	N/A	N/A	N/A	N/A	N/A	31-05-2024					
	Procurement for the supply of labor and materials for the One-Time Preventive Maintenance of the Electrical System of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024					
	Procurement for supply of labor and materials for the emergency repair of the centralized airconditioning unit at the 2nd & 8th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024					
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024					
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	24-06-2024					
	Procurement for the supply of labor, materials, tools and equipment for the repair of 20TR AHU at IAS, Ground floor I&I Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024					
	Procurement for the supply of labor and materials for the installation of five (5) units of window type Aircon including repair of various Aircons at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	07-06-2024					
	Procurement for the supply of labor and materials for the re-piping of storm drain and repair of selected glass doors at the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A	N/A	N/A	24-06-2024					



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)	9,495.00	9,495.00		9,450.00	9,450.00		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		Completed
Government of the Philippines (current year's budget)	58,754.60	58,754.60		58,180.00	58,180.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	177,200.00	177,200.00		165,200.00	165,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	178,260.00	178,260.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	21,500.00	21,500.00		16,670.00	16,670.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	38,730.00	38,730.00		38,730.00	38,730.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	85,000.00	85,000.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	350,000.00	350,000.00		297,500.00	297,500.00		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)	213,400.00	213,400.00		213,400.00	213,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	51,700.00	51,700.00		34,130.00	34,130.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	74,850.00	74,850.00		57,350.00	57,350.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	41,550.00	41,550.00		40,150.00	40,150.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	385,112.00	385,112.00		385,112.00	385,112.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (current year's budget)	183,344.00	183,344.00		169,792.00	169,792.00		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
	Procurement for the supply and delivery of LED lighting bulbs	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024				
	Emergency procurement for the supply of batteries and upgrade of SD card of the drone	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024				
	Procurement of holographic stickers for NDC's outgoing official correspondences	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024				
	Procurement for supply of labor and materials for the emergency repair of the centralized aircondition at the 5th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024				
	Procurement for the supply and delivery of office supplies	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024				
	Procurement for the rental of venue and provision of food for NDC's 105th Year Anniversary and Awards Event	SPECIAL EVENTS COMMITTEE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024				
	Procurement for the supply and delivery of office equipment and accessories	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	15-04-2024				
	Hiring of a Consultant under Office of the General Manager for Asset Management	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024				
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024				
	Procurement for the preventive maintenance of NDC Vehicles	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024				
	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	26/7/2024			
	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 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 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				

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)	11,600.00	11,600.00		11,000.00	11,000.00		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		Completed
Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	21,920.00	21,920.00		11,010.00	11,010.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
Government of the Philippines (continuing budget)	1,074,683.00	1,074,683.00		1,074,683.00	1,074,683.00		N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
Government of the Philippines (continuing budget)	95,700.00	95,700.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		2-items were failed due to non submission of bids
Government of the Philippines (continuing budget)	523,448.22	523,448.22		523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	523,448.22	523,448.22		523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	52,043.69	52,043.69		52,043.69	52,043.69		N/A	N/A	N/A	N/A	N/A	N/A		Completed
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)	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)	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

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 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 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				
	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	08-08-2024					
	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					
	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	28/7/2024	08-06-2024				
	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					
	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	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	18-09-2024	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	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)	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)	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
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)	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)	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
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



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 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	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	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	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	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	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	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	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	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	23-09-2024					
	Procurement for the supply of labor and materials for the re-placement of Hall Call Button System of the "MITSUBISHI" Passenger Elevator No. 1 at the Basement of Industry and Investments (I & I) Building	AMG	No	Direct Contracting	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	15-10-2024					
	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					

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)	768,000.00	768,000.00		707,000.00	707,000.00		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		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		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		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		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		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		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		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		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		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		Completed	
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		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		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		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		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		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		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 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 DIPS 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	HR Unit	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					
	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					

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)	1,000,000.00	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
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)	58,230.00	58,230.00		58,230.00	58,230.00		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

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 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	NA	16-12-2024				

Total Allotted Budget of  
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
	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 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 of Design and Build for the NDC Green Industrial Sustainable Ecozone (NGIE) Project in Brgy. Langkaan 2, Dasmariñas City, Cavite	BDG	No	Competitive Bidding	15-10-2024	13-11-2024	21-11-2024	12-11-2024	12-11-2024	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		

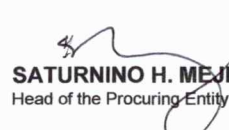
Prepared by: -

  
**JOHNJEREY 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)	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	
Procurement Activities	63,649,042.36	63,049,042.36	600,000.00											
Contract Activities Conducted				58,874,273.68	58,314,458.18	559,815.50								
Total - Total Contract Price	4,774,768.68													

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
Government of the Philippines (continuing budget)	11,000,000	11,000,000		0			Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute of Civil Engineers (PICE) Commission on Audit (COA)	11-14-2024 11-14-2024 11-14-2024	11-14-2024 11-14-2024 11-14-2024	11-14-2024 11-14-2024 11-14-2024	11-14-2024 11-14-2024 11-14-2024	11-14-2024 11-14-2024 11-14-2024	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)	230,107,919	230,107,919		0									Ongoing Procurement Process
Government of the Philippines (continuing budget)	10,000	10,000		0			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	16,000	16,000		0			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	150,000	150,000		0			N/A	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
Procurement Activities	250,783,918.80	250,783,918.80	0.00	0.00	0.00	0.00							