

**National Development Company**  
**Contracts Awarded through Emergency Procurement under the Bayanihan Act**

PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	CONTRACT PERIOD	NAME OF WINNING BIDDER	AMOUNT OF CONTRACT AS AWARDED	DATE OF AWARD AND ACCEPTANCE	REMARKS
Procurement of Supply and delivery of Automatic Soap Dispenser including Hand Sanitizer and Hand Soap	46,470.00	7 working days	Hospeco Philippines Inc	43,710.00	February 3, 2020	Purchase Order
Procurement of Supply and delivery of 200 bottles of Alcohol	20,000.00	15 working days	School Office Supplies, Inc.,	17,452.50	February 4, 2020	Purchase Order
Procurement of Supply and delivery of Face Mask 3-ply	138,000.00	1 working day	Medtrends Distributors Corp.	138,000.00	April 15, 2020	Purchase Order
Procurement of Supply and delivery of Premium Alco-gel Hand Sanitizer and Anti-Bacterial Hand Soap	9,000.00	1 working day	Hospeco Hygene Specialist	9,000.00	May 5, 2020	Purchase Order
Supply of Labor and Materials for the Sanitation/Disinfecting of the 6th, 7th, 8th, Basement & Penthouse including Common Areas at the NDC Building	28,000.00	5 working days	Fastkil Pest Control Services	28,000.00	March 13, 2020	Job Order
Supply and Installation of Acrylic Sneeze Guard Employees Workstation at the 6th, 7th, & 8th Floor of the NDC Building	450,000.00	5 working days	Ideamax Design Inc.	444,528.00	May 29, 2020	Job Order
Supply and Installation of Additional Acrylic Sneeze Guard for Officers Workstation and Messenger Area of the National Development Company	68,000.00	5 working days	Ideamax Designs Inc.	67,312.00	June 5, 2020	Job Order

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