

| Procurement Program/Project | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|---------------|-----------------|------------------|----------------------|--|
| | | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Acceptance | |
| GOODS | | | | | | | | | | | |
| Supply and Delivery of 37 Units of All-in-One Desktop Personal Computer for NDC | COA, MBC, PCCI, PICE | N/A | 8/3/17 | 8/30/17 | 8/30/17 | 8/30/17 | 8/30/17 | 8/30/17 | | | Actual ABC per Materials Requisition - P2,500,000.00. Supply and delivery of the specified units. |
| Supply, Installation and Commissioning of One (1) 20TR and One (1) 25TR Air Handling Units (AHU) with Two (2) Air-cooled Condenser Units for each AHU at the 1 & 1 Bldg | COA, MBC, PCCI, PICE | N/A | 8/3/17 | 8/3/17 | 8/3/17 | 8/3/17 | 8/3/17 | 8/3/17 | | | Supply, installation and commissioning of the specified units. |
| Supply of Labor and Materials for the Fabrication of Steel Walls and Repair of Fire Exits of the 1 & 1 Building | COA, MBC, PCCI, PICE | N/A | 8/8/10/17 | 8/8/10/17 | 8/8/10/17 | 8/8/10/17 | 8/8/10/17 | 8/8/10/17 | | | 1st Failed Bidding. Bidder failed the eligibility requirements. |
| | COA, MBC, PCCI, PICE | N/A | 9/28&29/17 | 10/19&20/17 | 10/19&20/17 | 10/19&20/17 | 10/19&20/17 | 10/19&20/17 | | | Actual ABC per Materials Requisition - P980,000.00. |
| Supply, Installation and Commissioning of One (1) 20TR Air Handling Unit (AHU) with Two (2) Air-cooled Condenser Units at the 4th Floor of the NDC Building | COA, MBC, PCCI, PICE | N/A | 10/6/17 | 10/6/17 | 10/6/17 | 10/6/17 | 10/6/17 | 10/6/17 | | | Actual ABC per Materials Requisition - P1,400,000.00. |
| Supply of Labor and Materials for the Installation of Lighting Fixtures at the 3rd, 4th and 5th Floors of the NDC Building | COA, MBC, PCCI, PICE | N/A | 9/14/17 | 9/14/17 | 9/14/17 | 9/14/17 | 9/14/17 | 9/14/17 | | | Supply and installation of the specified units. |
| General Services for 2016 - awarded in January 2017 | COA, MBC, PCCI, PICE | 10/12/16 | 10/28&11/3/16 | 10/28&11/3/16 | 10/28&11/3/16 | 10/28&11/3/16 | 10/28&11/3/16 | 10/28&11/3/16 | | | Actual ABC per Materials Requisition - P3,600,000.00. Updated per PhilGEPS posting with Award Notice Abstract Ref. No. 1399736. |
| Security Services | COA, MBC, PCCI, PICE | 12/12/16 & 12/14-15/16 | 1/6/17 | 1/6/17 | 1/6/17 | 1/6/17 | 1/6/17 | 1/6/17 | | | Actual ABC per Materials Requisition - P13,000,000.00. Public Bidding was terminated per BAC Resolution No. 2017-01-035 and cancelled/updated per PhilGEPS posting on Jan. 17, 2017 with Bid Notice Abstract Ref. No. 4274069. |
| | COA, MBC, PCCI, PICE | N/A | 8/3&8-9/17 | 8/3/17 | 8/3/17 | 8/3/17 | 8/3/17 | 8/3/17 | | | Actual ABC per Materials Requisition - P14,200,000.00. |
| WORKS/INFRASTRUCTURE PROJECTS | | | | | | | | | | | |
| Supply of Labor, Equipment and Materials for the Improvement of Facade, Interior Renovation and General Repair of Selected Areas of the NDC Building | COA, MBC, PCCI, PICE | N/A | 10/25/17 | 10/25/17 | 10/25/17 | 10/25/17 | 10/25/17 | 10/25/17 | | | 1st Failed Bidding. Bidder failed the eligibility requirements. |
| | COA, MBC, PCCI, PICE | N/A | 12/1/17 | 12/1/17 | 12/1/17 | 12/1/17 | 12/1/17 | 12/1/17 | | | 2nd Failed Bidding. Bidder failed the eligibility requirements. |
| Sub-Total | | | | | | | | | | | |
| GOODS | | | | | | | | | | | |
| Common-use Supplies for the Procurement Service (PS): | | | | | | | | | | | |
| Office Supplies | | | | | | | | | | | Includes electrical, computer, office supplies/consumables |
| Office Equipment | | | | | | | | | | | |
| Telexfax (1) | | | | | | | | | | | Purchase of the specified item |
| External Drive 1T (3) | | | | | | | | | | | Purchase of the specified item |
| Common-use Supplies (non-PS): | | | | | | | | | | | |
| Five (5) packs of legal size expanding green folder | | | | | | | | | | | Items not available in the Procurement Service. |
| 500 pcs. of short brown envelope with NDC logo | | | | | | | | | | | Items not available in the Procurement Service. |
| Various HP Toner | | | | | | | | | | | Items not available in the Procurement Service. |
| 2,000 pcs. of mailing envelope with NDC logo | | | | | | | | | | | Items not available in the Procurement Service. |
| Various Office Supplies | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| | | | | | | | | | | | Items not available in the Procurement Service. |
| 120 pcs. of Sign Pen | | | | | | | | | | | Items not available in the Procurement Service. |
| Three (3) cart. of HP Q6511A Toner | | | | | | | | | | | Items not available in the Procurement Service. |
| 10 cart. of HP CF283A (HP 83A) Toner | | | | | | | | | | | Items not available in the Procurement Service. |
| Ring binder, plastic, 20mm (2/4"), black and 25mm (1"), black | | | | | | | | | | | Items not available in the Procurement Service. |
| 150 pcs. of clam file folder | | | | | | | | | | | Items not available in the Procurement Service. |
| Laptop (1) - awarded in January 2017 | | | | | | | | | | | Purchase of the specified item |
| Desktop Computer (2) - awarded in January 2017 | | | | | | | | | | | Purchase of the specified item |
| Printing of Bidding Form (20 pads) | | | | | | | | | | | Procurement of the specified item |
| Printing of VAT Receipts (30 booklets) | | | | | | | | | | | Procurement of the specified item |
| Steel Filing Cabinet - gauge #24 (1) | | | | | | | | | | | Purchase of the specified item |
| Electric Portable Typewriter (1) | | | | | | | | | | | Purchase of the specified item |
| LED for Boardroom (1) | | | | | | | | | | | Purchase of the specified item |
| Laser Printer Colored 3-in-1 (2) | | | | | | | | | | | Purchase of the specified item |
| Laser Printer Black (4) | | | | | | | | | | | Purchase of the specified item |
| Mini Tablet (4) | | | | | | | | | | | Purchase of the specified item |
| Wireless Access Points (4) | | | | | | | | | | | ABC - P70,000.00 for 2 units of mini tablet computer. |
| Laptop (2) | | | | | | | | | | | Supply and Installation of the specified item |
| Electric Typewriter (1) | | | | | | | | | | | Purchase of the specified item |
| Other Goods Procurement: | | | | | | | | | | | |
| Corporate Giveaways | | | | | | | | | | | Purchase of corporate giveaway items |
| 135 pieces of inverted umbrella for Class "B" Corporate Giveaways | | | | | | | | | | | ABC - P47,250.00 |
| 180 pieces of automatic open square umbrella for Class "C" Corporate Giveaways | | | | | | | | | | | ABC - P32,400.00 |
| 75 pieces of 8GB OTG USB (for android) and 75 pieces of 8GB OTG USB (for IOS) | | | | | | | | | | | ABC - P82,500.00 |
| Special Corporate Giveaways | | | | | | | | | | | Purchase of special corporate giveaway items |

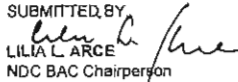
NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2017

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Estimated Budget (Php) | | | Contract Cost (Php) | | | Winning Bidder | | |
|------------|---|---------------|---|-----------------------------|--------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|------------------------|--------------|--------------|---------------------|--------------|--------------|----------------|-----------------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IB/REI | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Refrigerator 7.6 cu ft | OGM | Small Value | | | | | | | | | | | | | | | 15,000.00 | | 15,000.00 | 13,000.00 | | 13,000.00 | Abernon Ventures Inc | |
| | Planning Conference | Corplan | Lease of Real Property/Direct Contracting | | | | | | | | | | | | | | | 490,000.00 | 490,000.00 | | | | | | |
| | Venue (meals and accommodation) for 2017 NDC Planning Session | Corplan | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | | 332,297.50 | 332,297.50 | | | Allyson B. Bouchard and Associates, Inc. for Palmer Security in Asia, Inc. |
| | Facilitation Services for the Strategy Refresh and Planning Session of NDC | Corplan | Direct Contracting | | | | | | | | | | | | | | | | | | 141,120.00 | 141,120.00 | | | Relax Technology, Inc. |
| | Internet Re-cabling | Corplan | Small Value | | | | | | | | | | | | | | | 25,000.00 | | 25,000.00 | 23,000.00 | | 23,000.00 | The Metropolitan Club, Inc. | |
| | Mid-year Planning | Corplan | Lease of Real Property and Venue | | | | | | | | | | | | | | | 30,600.00 | 30,600.00 | | 30,600.00 | 30,600.00 | | | |
| | Appraisal Services (4) | SPG | Small Value | | | | | | | | | | | | | | | 120,000.00 | 120,000.00 | | | | | | |
| | Third party appraisal with inspection of the NDC property at Brgy. Dalao, Toril, Davao City | SPG | Small Value | | | | | | | | | | | | | | | | | | 28,000.00 | 28,000.00 | | | Call-Fl Appraisal and Management, Inc. |
| | Third party appraisal with inspection of the NDC property at Brgy. Dalao, Toril, Davao City-2nd appraisal company | SPG | Small Value | | | | | | | | | | | | | | | | | | 32,200.00 | 32,200.00 | | | 826 Property & Asset Services |
| | Third party appraisal with inspection of the NDC property in Dasmariñas City, Cavite | SPG | Small Value | | | | | | | | | | | | | | | | | | 15,000.00 | 15,000.00 | | | Call-Fl Appraisal and Management, Inc. |
| | Third party appraisal with inspection of the NDC property in Dasmariñas City, Cavite - 2nd appraisal company | SPG | Small Value | | | | | | | | | | | | | | | | | | 21,000.00 | 21,000.00 | | | Top Coast Incorporated |
| | Appraisal Services (1) | SPG | Small Value | | | | | | | | | | | | | | | 33,000.00 | 33,000.00 | | 32,000.00 | 32,000.00 | | | Top Coast Incorporated |
| | Publication of Invitation to Bid (3) | AMG | Small Value | | | | | | | | | | | | | | | 100,000.00 | 100,000.00 | | | | | | |
| | Publication of Invitation for the lease of NDC properties in Luzon, Visayas & Mindanao | AMG | Small Value | | | | | | | | | | | | | | | | | | 22,982.40 | 22,982.40 | | | Progress Daily Inquirer |
| | Publication of Invitation for the Sale through public bidding of NDC's (32) Metrosub Membership Certificates/Shares | AMG | Small Value | | | | | | | | | | | | | | | | | | 34,473.60 | 34,473.60 | | | Progress Daily Inquirer |
| | Publication of Invitation for the Sale through public bidding of NDC's San Nicolas, San Fernando, Pampanga properties | AMG | Small Value | | | | | | | | | | | | | | | | | | 28,728.00 | 28,728.00 | | | Progress Daily Inquirer |
| | Contract for the maintenance for two (2) units service elevators at the I & I Building | AMG | Direct Contracting | | | | | | | | | | | | | | | 250,000.00 | 250,000.00 | | | | | | |
| | Recutting of hoisting rope for the Mitsubishi Elevator #1 at the I & I Building | AMG | Direct Contracting | | | | | | | | | | | | | | | | | | 31,920.00 | 31,920.00 | | | International Elevator & Equipment Inc. |
| | One-Year Preventive Maintenance Program for the two (2) units of "MITSUBISHI" elevators installed at the I & I Building | AMG | Direct Contracting | | | | | | | | | | | | | | | | | | 183,000.00 | 183,000.00 | | | International Elevator & Equipment Inc. |
| | Cleaning and Re-sealing of Windows of the I & I Bldg. | AMG | Small Value | | | | | | | | | | | | | | | 720,400.00 | 720,400.00 | | 679,600.00 | 679,600.00 | | | P. C. Global Construction and Trading |
| | Appraisal of Properties (12) | AMG | Small Value | | | | | | | | | | | | | | | 170,000.00 | 170,000.00 | | | | | | |
| | Services of third party appraiser with inspection to value six (6) NDC properties | AMG | Small Value | | | | | | | | | | | | | | | | | | 65,000.00 | 65,000.00 | | | Call-Fl Appraisal and Management Inc. |
| | Third party appraisal/valuation with inspection of the NDC Building | AMG | Small Value | | | | | | | | | | | | | | | | | | 15,000.00 | 15,000.00 | | | Call-Fl Appraisal and Management Inc. |
| | Third party appraisal with inspection of the two (2) NDC properties | AMG | Small Value | | | | | | | | | | | | | | | | | | 10,000.00 | 10,000.00 | | | Call-Fl Appraisal and Management Inc. |
| | Valuation with inspection of NDC property at Tomas Claudio St., Beala, Pandacan, Manila | AMG | Small Value | | | | | | | | | | | | | | | | | | 9,000.00 | 9,000.00 | | | Call-Fl Appraisal and Management Inc. |
| | Qualitative Assessment of Properties | AMG | Small Value | | | | | | | | | | | | | | | 305,420.00 | 305,420.00 | | 284,000.00 | 284,000.00 | | | Call-Fl Appraisal and Management Inc. |
| | Repair of cracked wall at the basement parking area of the I & I Building | AMG | Small Value | | | | | | | | | | | | | | | 100,000.00 | 100,000.00 | | | | | | |
| | Waterproofing of concrete gutter for 2nd, 3rd, 4th and 5th floors of the I & I Building | AMG | Small Value | | | | | | | | | | | | | | | 493,720.00 | 493,720.00 | | 399,912.00 | 399,912.00 | | | Tereves Corporation |
| | Repair of the generator set at the basement parking area of the I & I Building | AMG | Small Value | | | | | | | | | | | | | | | 133,470.00 | 133,470.00 | | 128,798.50 | 128,798.50 | | | Energylink Commercial |
| | 1.0 HP Aircon for the 6th Floor Conference Room of the NDC Building (1) | AMG | Small Value | | | | | | | | | | | | | | | 50,000.00 | | 50,000.00 | 18,200.00 | | 18,200.00 | Abernon Ventures, Inc. | |
| | Supply of Labor and Materials for the Correction, Replacement of Parts and One-Time Preventive Maintenance of the Fire Protection System and Fire Detection and Alarm System of the NDC Building with One (1) Year Warranty on Parts and Services | FAD | Small Value | | | | | | | | | | | | | | | 700,000.00 | 700,000.00 | | 628,888.80 | 628,888.80 | | | Fire Solutions, Inc. |
| | Emergency Lights | FAD | Small Value | | | | | | | | | | | | | | | 80,000.00 | 50,000.00 | 30,000.00 | | | | | |
| | Electrical equipment, devices, lighting consumables | FAD | Shopping /Small Value | | | | | | | | | | | | | | | 50,000.00 | 50,000.00 | | | | | | |
| | Various lighting fixtures | FAD | Shopping (52.1 b) | | | | | | | | | | | | | | | | | | 16,000.00 | 16,000.00 | | | Innovate, Inc. |
| | Tires for NDC Vehicles (8) | FAD | Small Value | | | | | | | | | | | | | | | 73,000.00 | 73,000.00 | | | | | | |
| | Tires for Isuzu Sportivo SHY 224 | FAD | Small Value | | | | | | | | | | | | | | | | | | 9,145.50 | 9,145.50 | | | Tyresmart, Inc. |
| | Tires for Isuzu Sportivo SHY 224 | FAD | Small Value | | | | | | | | | | | | | | | | | | 9,849.00 | 9,849.00 | | | Tyresmart, Inc. |
| | Tires for Toyota Altis SHU 906 | FAD | Small Value | | | | | | | | | | | | | | | | | | 7,020.00 | 7,020.00 | | | Tyresmart, Inc. |
| | Tires for Toyota Revo SFX 696 | FAD | Small Value | | | | | | | | | | | | | | | | | | 8,142.40 | 8,142.40 | | | Tyresmart, Inc. |
| | Batteries for NDC Vehicles (1) | FAD | Shopping /Small Value | | | | | | | | | | | | | | | 10,000.00 | 10,000.00 | | | | | | |
| | Pest Control | FAD | Small Value | | | | | | | | | | | | | | | 98,600.00 | 98,600.00 | | 57,000.00 | 57,000.00 | | | Power Health Profit Center of Services |
| | Rental of Photocopiers | FAD | Small Value | | | | | | | | | | | | | | | 180,000.00 | 180,000.00 | | 153,216.00 | 153,216.00 | | | UBIX Corporation |
| | PLDT | FAD | Direct Contracting | | | | | | | | | | | | | | | 695,000.00 | 695,000.00 | | 639,136.15 | 639,136.15 | | | PLDT |
| | Smart Globe | FAD | Direct Contracting | | | | | | | | | | | | | | | 140,000.00 | 140,000.00 | | 110,744.55 | 110,744.55 | | | Smart Communications, Inc. |
| | Smart Globe | FAD | Direct Contracting | | | | | | | | | | | | | | | 110,000.00 | 110,000.00 | | 93,901.97 | 93,901.97 | | | Globe Telecom, Inc. |
| | Smart Bro Pocket Wi-Fi | FAD | Direct Contracting | | | | | | | | | | | | | | | 30,000.00 | 30,000.00 | | 27,322.66 | 27,322.66 | | | Smart Communications, Inc. |
| | Gasoline (Shell Fleet Card) | FAD | Direct Contracting | | | | | | | | | | | | | | | 600,000.00 | 600,000.00 | | 680,581.20 | 680,581.20 | | | Republic Shell Petroleum Corp. |
| | Merabco | FAD | Direct Contracting | | | | | | | | | | | | | | | 2,500,000.00 | 2,500,000.00 | | 2,440,205.90 | 2,440,205.90 | | | Merabco |
| | Manila Water System, Inc. | FAD | Direct Contracting | | | | | | | | | | | | | | | 250,000.00 | 250,000.00 | | 139,249.71 | 139,249.71 | | | Manila Water Co., Inc. |
| | Newspaper Publication | FAD | Small Value | | | | | | | | | | | | | | | 10,000.00 | 10,000.00 | | 9,576.00 | 9,576.00 | | | Progress Daily Inquirer |
| | Renewal of Anti-Virus License | FAD | Shopping (52.1 b) | | | | | | | | | | | | | | | 75,000.00 | 75,000.00 | | 30,492.00 | 30,492.00 | | | InfoBahn Communications, Inc. |
| | Repair and Maintenance of NDC Vehicles | FAD | Shopping / Small Value | | | | | | | | | | | | | | | 320,000.00 | 320,000.00 | | | | | | |
| | Repair and Maintenance of Toyota Altis SHU 935 | FAD | Small Value | | | | | | | | | | | | | | | | | | 9,020.00 | 9,020.00 | | | Terradman Auto Center, Inc. |
| | | FAD | Small Value | | | | | | | | | | | | | | | | | | 29,500.00 | 29,500.00 | | | Terradman Auto Center, Inc. |

| Procurement Program/Project | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|---------------------|--|--|
| | | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Acceptance | | |
| Refrigerator 7.8 cu ft | | | | | | | | | | | | Purchase of the specified item |
| Planning Conference | | | | | | | | | | | | Agency Planning Venue and Facilitation Services |
| Venue (meals and accommodation) for 2017 NDC Planning Session | | | | | | | | | | | | ABC - P340,000.00 |
| Facilitation Services for the Strategy Refresh and Planning Session of NDC | | | | | | | | | | | | ABC - P145,000.00 |
| Internet Re-cabling | | | | | | | | | | | | Supply of labor and materials for the specified project |
| Mid-year Planning | | | | | | | | | | | | Mid-Year Planning Venue |
| Appraisal Services (4) | | | | | | | | | | | | Appraisal Fees for Third-Party Valuation of NDC Properties and Property to be Purchased |
| Third party appraisal with inspection of the NDC property at Brgy. Davao, Toril, Davao City | | | | | | | | | | | | Actual ABC per Materials Requisition - P70,000.00 (P35,000.00/appraisal company). Second appraisal company failed. |
| Third party appraisal with inspection of the NDC property at Brgy. Davao, Toril, Davao City-2nd appraisal company | | | | | | | | | | | | ABC P35,000.00 for 2nd appraisal company. |
| Third party appraisal with inspection of the NDC property in Dasmanias City, Cavite | | | | | | | | | | | | Actual ABC per Materials Requisition - P50,000.00 (P25,000.00/appraisal company). Second appraisal company failed. |
| Third party appraisal with inspection of the NDC property in Dasmanias City, Cavite - 2nd appraisal company | | | | | | | | | | | | ABC P25,000.00 for 2nd appraisal company. |
| Appraisal Services (1) | | | | | | | | | | | | Appraisal Fee for Third Party Valuation of Toril Property of NDC |
| Publication of Invitation to Bid (3) | | | | | | | | | | | | Publication of ITB (lease and sale of properties) |
| Publication of invitation for the lease of NDC properties in Luzon, Visayas & Mindanao | | | | | | | | | | | | Publication of ITB (lease and sale of properties) |
| Publication of Invitation for the Sale through public bidding of NDC's (32) MetroClub Membership Certificates/Shares | | | | | | | | | | | | Publication of ITB (lease and sale of properties) |
| Publication of Invitation for the Sale through public bidding of NDC's San Nicolas, San Fernando, Pampanga properties | | | | | | | | | | | | Publication of ITB (lease and sale of properties) |
| Contract for the maintenance for two (2) units service elevators at the I & I Building | | | | | | | | | | | | Maintenance of the specified units |
| Recoiling of hoisting rope for the Mitsubishi Elevator #1 at the I & I Building | | | | | | | | | | | | ABC - P31,820.00 |
| One-Year Preventive Maintenance Program for the two (2) units of 'MITSUBISHI' elevators installed at the I & I Building | | | | | | | | | | | | ABC - P183,000.00 |
| Cleaning and Re-sealing of Windows of the I & I Bldg. | | | | | | | | | | | | Actual ABC per Materials Requisition - P720,400.00 |
| Appraisal of Properties (12) | | | | | | | | | | | | Appraisal Fees for Third-Party Valuation of Properties |
| Services of third party appraisal with inspection to value six (6) NDC properties | | | | | | | | | | | | ABC - P80,000.00 |
| Third party appraisal/valuation with inspection of the NDC Building | | | | | | | | | | | | ABC - P20,000.00 |
| Third party appraisal with inspection of the two (2) NDC properties | | | | | | | | | | | | ABC - P20,000.00 |
| Valuation with inspection of NDC property at Tomas Claudio St., Beña, Pandacan, Manila | | | | | | | | | | | | ABC - P18,000.00 |
| Qualitative Assessment of Properties | | | | | | | | | | | | Actual ABC per Materials Requisition - P305,420.00 |
| Repair of cracked wall at the basement parking area of the I & I Building | | | | | | | | | | | | Failed Bidding. |
| Waterproofing of concrete gutter for 2nd, 3rd, 4th and 5th floors of the I & I Building | | | | | | | | | | | | Supply of labor and materials for the specified project |
| Repair of the generator set at the basement parking area of the I & I Building | | | | | | | | | | | | Supply of labor and materials for the specified project |
| 1.0 HP Aircon for the 6th Floor Conference Room of the NDC Building (1) | | | | | | | | | | | | ABC - P 25,000.00 |
| Supply of Labor and Materials for the Correction, Replacement of Parts and One-Time Preventive Maintenance of the Fire Protection System and Fire Detection and Alarm System of the NDC Building with One (1) Year Warranty on Parts and Services | | | | | | | | | | | | Supply of labor and materials for the specified project |
| Emergency Lights | | | | | | | | | | | | Procurement on-going. |
| Electrical equipment, devices, lighting consumables | | | | | | | | | | | | Supply and delivery of the specified item |
| Various lighting fixtures | | | | | | | | | | | | ABC - P18,200.00 |
| Tires for NDC Vehicles (8) | | | | | | | | | | | | Supply and delivery of the specified item |
| Tires for Isuzu Sportivo SHY 224 | | | | | | | | | | | | ABC - P13,280.00 |
| Tires for Isuzu Sportivo SHY 224 | | | | | | | | | | | | ABC - P14,000.00 |
| Tires for Toyota Alys SHU 938 | | | | | | | | | | | | ABC - P8,000.00 |
| Tires for Toyota Revo SFX 898 | | | | | | | | | | | | ABC - P8,200.00 |
| Batteries for NDC Vehicles (1) | | | | | | | | | | | | Procurement on-going. |
| Post Control | | | | | | | | | | | | Procurement of specified services. |
| Rental of Photocopiers | | | | | | | | | | | | Rental of Photocopiers for Daily Operations/Functions |
| PLDT | | | | | | | | | | | | Communication Services for Daily Operations |
| Smart | | | | | | | | | | | | Communication Services for Daily Operations |
| Globe | | | | | | | | | | | | Communication Services for Daily Operations |
| Smart Bro Pocket Wi-Fi | | | | | | | | | | | | Communication Services for Daily Operations |
| Gasoline (Shell Fleet Card) | | | | | | | | | | | | Supply of Gasoline for NDC Vehicles |
| Mercato | | | | | | | | | | | | Electricity Charges |
| Menda Water System, Inc. | | | | | | | | | | | | Water Charges |
| Newspaper Publication | | | | | | | | | | | | ABC - P10,000.00 |
| Renewal of Anti-Virus License | | | | | | | | | | | | ABC - P35,750.00 |
| Repair and Maintenance of NDC Vehicles | | | | | | | | | | | | Maintenance of the specified item |
| Repair and Maintenance of Toyota Alys SHU 938 | | | | | | | | | | | | ABC - P9,420.00 |
| | | | | | | | | | | | | ABC - P29,500.00 |



NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2017

| Code (PAP) | Procurement | Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | Estimated Budget (Php) | | | Contract Cost (Php) | | | Winning Bidder | | | | |
|------------|-------------|--|----------------|---|-----------------------------|--------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|------------------------|----------------------|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|--|----------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB/REI | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Acceptance/ Turnover | Total | MOOE | CO | Total | | MOOE | CO | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | Estimated Budget (Php) | |
| | | Change oil, tune-up and repair of Toyota Altis SHU 836 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Change oil, tune-up and repair of Toyota Rivo SFX 595 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Change oil, tune-up and repair of Toyota Innova ZDR 743 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Change oil, tune-up and repair of Isuzu Sportivo SHY 224 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Change oil, tune-up and repair of Toyota Altis SHU 836 and Toyota Innova ZDR 743 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Regular preventive maintenance of NDC service vehicles (Innova YP2658 & Vio YM283) | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Toyota Motor, Inc. | |
| | | Repair of break system of NDC service vehicle Toyota Altis SHU 836 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Repair of Toyota Innova ZDR 743 | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Terodan Auto Center, Inc. | |
| | | Repair and Maintenance of NDC Building | FAD | Shopping / Small Value | | | | | | | | | | | | | | | 350,000.00 | 350,000.00 | | | | | | |
| | | Emergency replacement of Mercko Meter Base for the 2nd and 5th Floor of NDC Building | FAD | Shopping (52.1.a) | | | | | | | | | | | | | | | | | | | | | R. A. Dela Rosa Electrical Services | |
| | | Emergency repair of two (2) units of booster or transfer pump of the NDC Building | FAD | Shopping (52.1.a) | | | | | | | | | | | | | | | | | | | | | AEI Motor Rewinding | |
| | | Declogging of two (2) units of unit and one (1) unit of floor drain at the 11F of the NDC Bldg | FAD | Shopping (52.1.a) | | | | | | | | | | | | | | | | | | | | | Cesar Plumbing Services | |
| | | Replacement of defective parts of Fujitsu Elevator Nos. 1 & 2 Installed at the NDC Building | FAD | Direct Contracting | | | | | | | | | | | | | | | | | | | | | Fujitsu Inc. | |
| | | Repair and Maintenance of Equipment, Furniture and Fixtures | FAD | Shopping / Small Value | | | | | | | | | | | | | | | 145,000.00 | 145,000.00 | | | | | | |
| | | Repair of the Air-Conditioning unit at the ground floor (BPI Leased Area) | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | True-Temp Corporation | |
| | | Repair of the Air-conditioning unit at the 4th floor of the NDC Building | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | True-Temp Corporation | |
| | | Repair of the Air-conditioning unit at the 11th floor of the NDC Building | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | True-Temp Corporation | |
| | | One (1) set of water closet for the GM's office | FAD | Shopping (52.1.a) | | | | | | | | | | | | | | | | | | | | | Wilson Digital, Inc. | |
| | | Repair of the Centralized Air-conditioning Unit at the 4th Floor of the NDC Building | FAD | Small Value | | | 8/15-18/17 | | | | | | | | | | | | | | | | | | | |
| | | Replacement of filter drier of centralized air-conditioning unit at the 11F of the NDC Bldg | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | Two (2) units of battery for generator set | FAD | Shopping (52.1.a) | | | | | | | | | | | | | | | | | | | | | | |
| | | In-house Trainings (5 lots) | FAD | Small Value | | | | | | | | | | | | | | | 300,000.00 | 300,000.00 | | | | | | |
| | | Two-day Training on Service Delivery Excellence Program | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | Two-day Training on Strategic and Systems Thinking | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | Training on ISO 9001:2015 Awareness and Basic Internal Quality Audit (ICA) | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Phil Professional Management and Consultancy Solutions | |
| | | Two-day Training on Exemplifying Integrity and Professionalism | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Phil Professional Management and Consultancy Solutions | |
| | | Training on Root Cause Analysis and Corrective Action | FAD | Small Value | | | | | | | | | | | | | | | | | | | | | Phil Professional Management and Consultancy Solutions | |
| | | Psychological Testing for Recruitment (30) | FAD | Small Value | | | | | | | | | | | | | | | 100,000.00 | 100,000.00 | | | | | Philippine Psychological Corporation | |
| | | Biometrics and Door Lock (1 lot) | FAD | Small Value | | | | | | | | | | | | | | | 500,000.00 | 500,000.00 | | | | | | |
| | | Air conditioner, 1.5HP, digital | FAD | Small Value | | | | | | | | | | | | | | | 30,000.00 | 30,000.00 | 30,000.00 | | | | Agerson Ventures, Inc. | |
| | | Table appraisal/valuation of 15 NDC properties | FAD | Small Value | | | | | | | | | | | | | | | 120,000.00 | 120,000.00 | | | | | Philippine Psychological Corporation | |
| | | NDC Anniversary (Shirts, Food, Venue and CSR Activities) | Special Events | Small Value | | | | | | | | | | | | | | | 400,000.00 | 400,000.00 | | | | | | |
| | | Customized T-shirt with collar for NDC 98th Anniversary | Special Events | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | Food catering services for the 98th NDC Anniversary Celebration | Special Events | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | NDC Family Day (Shirts, Food, Venue and Activities) | Special Events | Shopping/Lease of Real Property/Small Value | | | | | | | | | | | | | | | 300,000.00 | 300,000.00 | | | | | | |
| | | Venue (inclusive of food) for 2017 NDC Family Day | Special Events | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | | | | | | |
| | | T-shirt with multi-color print to be used for 2017 NDC Family Day | Special Events | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | NDC Christmas Party (Food, Venue and Activities) | Special Events | Small Value | | | | | | | | | | | | | | | 480,000.00 | 480,000.00 | | | | | | |
| | | Food for NDC's 2017 Christmas Party | Special Events | Small Value | | | | | | | | | | | | | | | | | | | | | | |
| | | CONSULTING SERVICES | | | | | | | | | | | | | | | | | 7,926,888.84 | 8,366,888.84 | 2,549,888.80 | 5,000,266.68 | 5,338,266.68 | 270,000.00 | | |
| | | Knowledge Management Information System | Corplan | Highly Technical Consultant | | | | | | | 5/31/17 | 6/13/17 | 12/12/17 | | | | | 400,000.00 | 400,000.00 | | | | | | Reastro L. Zaraza | |
| | | Stakeholder Satisfaction Evaluation of NDC's overall performance as an investment partner, client and investor | SPG | Small Value | | | 8/15-18/17 | | | | 9/19/17 | 10/2/17 | 11/22/17 | | | | | 850,000.00 | 850,000.00 | | | | | | Phil Development Solutions Corp. | |
| | | JV Specialist | SPG | Highly Technical Consultants | | | | | | | 4/3/17 | 4/18/17 | 10/10/17 | | | | | 300,000.00 | 300,000.00 | | | | | | Emilio O. Severino | |
| | | Consultant for the preparation of Engineering Geological & Geohazard Assessment Report | AMG | Highly Technical Consultants | | | | | | | 10/6/17 | 10/24/17 | 4/24/18 | | | | | 300,000.00 | 300,000.00 | | | | | | Emilio O. Severino | |
| | | Consultant for the Preparation of ECC Clearance | AMG | Small Value | | | | | | | 8/6/17 | 8/11/17 | 11/11/17 | | | | | 140,000.00 | 140,000.00 | | | | | | Patricia H. Clauton | |
| | | Consultant for the Updating of the Feasibility Study of Macapagal property | AMG | Small Value | | | | | | | | | | | | | | | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | | | | | |
| | | Consultancy Services (4) | FAD | Highly Technical Consultants | | | | | | | | | | | | | | | 2,156,000.04 | 2,156,000.04 | | | | | | |
| | | | FAD | Highly Technical Consultants | | | | | | | 3/20/17 | 4/24/17 | 10/23/17 | | | | | | | | | | | | Lisa H. Abena | |
| | | | FAD | Highly Technical Consultants | | | | | | | 9/28/17 | 10/12/17 | 4/23/18 | | | | | | | | | | | | Lisa H. Abena | |
| | | | FAD | Highly Technical Consultants | | | | | | | 3/20/17 | 4/17/17 | 10/16/17 | | | | | | | | | | | | Josephine A. Escobar | |
| | | | FAD | Highly Technical Consultants | | | | | | | 9/29/17 | 10/12/17 | 4/18/17 | | | | | | | | | | | | Josephine A. Escobar | |
| | | | FAD | Highly Technical Consultants | | | | | | | 3/15/17 | 4/11/17 | 10/10/17 | | | | | | | | | | | | Josephine A. Escobar | |
| | | | FAD | Highly Technical Consultants | | | | | | | 9/29/17 | 10/10/17 | 4/10/18 | | | | | | | | | | | | Josephine A. Escobar | |
| | | | FAD | Highly Technical Consultants | | | | | | | 6/19/17 | 7/10/17 | 3/8/18 | | | | | | | | | | | | Josephine A. Escobar | |
| | | | FAD | Highly Technical Consultants | | | | | | | 12/21/17 | | | | | | | | | | | | | | Josephine A. Escobar | |
| | | Consultancy Services for Competency Model Framework Phase II | FAD | Small Value | | | 7/18-24/17 | | | | 8/6/17 | 8/18/17 | 10/21/17 | | | | | 1,000,000.00 | 1,000,000.00 | | | | | | Josephine A. Escobar | |
| | | Consultant for the Development, Customization and Migration of an Accounting System | FAD | Highly Technical Consultants | | | | | | | 7/18/17 | 8/1/17 | 11/30/17 | | | | | 240,000.00 | 240,000.00 | | | | | | Josephine A. Escobar | |
| | | Consultancy Services for Building Improvements | FAD | Highly Technical Consultants | | | | | | | | | | | | | | | 540,000.00 | 540,000.00 | 540,000.00 | | | | | Josephine A. Escobar |
| | | Sub-Total | | | | | | | | | | | | | | | | | 22,069,536.28 | 17,155,536.28 | 4,854,000.00 | 15,885,214.31 | 14,687,854.31 | 1,197,360.00 | | |
| | | TOTAL | | | | | | | | | | | | | | | | | 63,052,486.28 | 38,235,536.28 | 26,796,950.00 | 40,645,956.78 | 31,765,918.90 | 8,879,176.88 | | |

SUBMITTED BY:

LILIA L. ARCE
 NDC BAC Chairperson

APPROVED BY:

MA. LOURDES F. REBUENA
 NDC General Manager

Legend:
 Public Bidding (Goods, Works/Infrastructure Projects and Consulting Services)
 Alternative Modes (Goods and Consulting Services)
 Projects procured as of December 31, 2017

| Procurement Program/Project | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
|--|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|---------------------|--|--|
| | | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Acceptance | | |
| Change oil, tune-up and repair of Toyota Altis SHU 936 | | | | | | | | | | | | ABC - P15,800.00 |
| Change oil, tune-up and repair of Toyota Revo SFX 696 | | | | | | | | | | | | ABC - P10,070.00 |
| Change-oil, tune-up and repair of Toyota Innova ZDR 743 | | | | | | | | | | | | ABC - P11,910.00 |
| Change-oil, tune-up and repair of Isuzu Sportivo SHY 224 | | | | | | | | | | | | ABC - P29,350.00 |
| Change-oil, tune-up and repair of Toyota Altis SHU 936 and Toyota Innova ZDR 743 | | | | | | | | | | | | ABC - P28,100.00 |
| Regular preventive maintenance of NDC service vehicles (Innova YF2658 & Vios YW8283) | | | | | | | | | | | | ABC - P15,850.00 |
| Repair of brake system of NDC service vehicle Toyota Altis SHU 936 | | | | | | | | | | | | ABC - P10,080.00 |
| Repair of Toyota Innova ZDR 743 | | | | | | | | | | | | ABC - P 21,915.00 |
| Repair and Maintenance of NDC Building | | | | | | | | | | | | Maintenance of the specified item |
| Emergency replacement of Morabe Meter Base for the 2nd and 5th Flrs of NDC Building | | | | | | | | | | | | ABC - P49,039.20 |
| Emergency repair of two (2) units of booster or transfer pump of the NDC Building | | | | | | | | | | | | ABC - P45,000.00 |
| Decking of two (2) units of urinal & one (1) unit of floor drain at the 11F of the NDC Bldg | | | | | | | | | | | | ABC - P10,000.00 |
| Replacement of defective parts of Fujitsu Elevator Nos. 1 & 2 installed at the NDC Building | | | | | | | | | | | | ABC - P20,336.36 |
| Repair and Maintenance of Equipment, Furniture and Fixtures | | | | | | | | | | | | Maintenance of the specified item |
| Repair of the Air-Conditioning unit at the ground floor (BPI Leased Area) | | | | | | | | | | | | ABC - P27,428.00 |
| Repair of the Air-conditioning unit at the 4th floor of the NDC Building | | | | | | | | | | | | ABC - P19,500.00 |
| Repair of the Air-conditioning unit at the 11th floor of the NDC Building | | | | | | | | | | | | ABC - P24,500.00 |
| One (1) set of water closet for the GM's office | | | | | | | | | | | | ABC - P10,000.00 |
| Repair of the Centralized Air-conditioning Unit at the 4th Floor of the NDC Building | | | | | | | | | | | | ABC - P75,000.00 |
| Replacement of filter drier of centralized air-conditioning unit at the 11F of the NDC Bldg | | | | | | | | | | | | ABC - P14,000.00 |
| Two (2) units of battery for generator set | | | | | | | | | | | | ABC - P25,000.00 |
| In-house Trainings (5 lots) | | | | | | | | | | | | Hiring of consultants/experts for trainings and seminars |
| Two-day Training on Service Delivery Excellence Program | | | | | | | | | | | | ABC - P50,000.00 |
| Two-day Training on Strategic and Systems Thinking | | | | | | | | | | | | ABC - P50,000.00 |
| Training on ISO 9001:2015 Awareness and Basic Internal Quality Audit (IQA) | | | | | | | | | | | | ABC - P15,000.00 |
| Two-day Training on Exemplifying Integrity and Professionalism | | | | | | | | | | | | ABC - P50,000.00 |
| Training on Root Cause Analysis and Corrective Action | | | | | | | | | | | | ABC - P25,000.00 |
| Psychological Testing for Recruitment (30) | | | | | | | | | | | | ABC - P34,800.00 |
| Biometrics and Door Lock (1 lot) | | | | | | | | | | | | Failed Bidding. |
| Airconditioner, 1.5HP, digital | | | | | | | | | | | | ABC - P30,000.00 |
| Table appraisal/valuation of 15 NDC properties | | | | | | | | | | | | Procurement of the specified project. |
| NDC Anniversary (Shirts, Food, Venue and CSR Activities) | | | | | | | | | | | | Shirts, food, venue and activity expenses |
| Customized T-shirt with collar for NDC 98th Anniversary | | | | | | | | | | | | ABC - P28,800.00 |
| Food catering services for the 98th NDC Anniversary Celebration | | | | | | | | | | | | ABC - P48,750.00 |
| NDC Family Day (Shirts, Food, Venue and Activities) | | | | | | | | | | | | Shirt, food, venue and activity expenses |
| Venue (inclusive of food) for 2017 NDC Family Day | | | | | | | | | | | | ABC - P217,500.00 |
| T-shirt with multi-color print to be used for 2017 NDC Family Day | | | | | | | | | | | | ABC - P29,000.00 |
| NDC Christmas Party (Food, Venue and Activities) | | | | | | | | | | | | Food, venue and activity expenses |
| Food for NDC's 2017 Christmas Party | | | | | | | | | | | | ABC - P48,125.00 |
| CONSULTING SERVICES | | | | | | | | | | | | |
| Knowledge Management Information System | | | | | | | | | | | | Service Fees for the specified project. |
| Stakeholder Satisfaction Evaluation of NDC's overall performance as an investment partner, client and investor | | | | | | | | | | | | Service Fees for the specified project. |
| JV Specialist | | | | | | | | | | | | Hiring of JV consultant |
| Consultant for the preparation of Engineering Geological & Geotechnical Assessment Report | | | | | | | | | | | | Hiring of JV consultant |
| Consultant for the Preparation of ECC Clearance | | | | | | | | | | | | Hiring of consultants |
| Consultant for the Updating of the Feasibility Study of Macapagal property | | | | | | | | | | | | Failed Bidding. |
| Consultancy Services (4) | | | | | | | | | | | | Failed Bidding. |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| | | | | | | | | | | | | Hiring of consultants |
| Consultancy Services for Competency Model/Framework Phase II | | | | | | | | | | | | Hiring of Consultants |
| Consultant for the Development, Customization and Migration of an Accounting System | | | | | | | | | | | | Hiring of consultants |
| Consultancy Services for Building Improvements | | | | | | | | | | | | Hiring of consultants |
| Sub-Total | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | |