

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

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
GOODS				PUBLIC BIDDING										COB	48,205,000.00	27,905,000.00	12,300,000.00	21,467,042.00	11,090,592.00	10,179,450.00		
	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 4F of I&I Bldg.	AMG	Public Bidding	3/27/18	5/18-6/14/18	5/28/18	6/14/18	6/14/18	6/15-7/5/18	6/27-7/19/18	7/10-7/24/18	7/25-8/3/18	8/5-8/13/18			3,500,000.00		3,500,000.00	3,350,000.00		3,350,000.00	Coffel Aire Industries, Inc.
	Supply, Application and Installation of Waterproofing on Wall and Replacement of Roofing including Labor, Materials, Equipment, Tools and other Miscellaneous Accessories at the Roof Deck Penthouse Level of the I&I Building	AMG	Public Bidding	08/02/2018		8/15/18	8/28/18	8/28/18	8/29-9/4/18	9/11-9/24/18	1/10/18	10/2-10/11/2018	10/12-10/15			5,100,000.00		5,100,000.00	4,284,000.00		4,284,000.00	Thaumalurgy (Trade) Philippines
	Structural Stability Certification with Testing and Evaluation Report for NDC and I&I Buildings	FAD	Public Bidding		7/6-7/30/18	7/16/18	7/30/18	7/30/18	8/15-8/27/18	8/29-9/4/18	9/20/18	10/31/18	11/6/18			2,000,000.00		2,000,000.00	1,242,450.00		1,242,450.00	Ruel B. Ramirez & Associates
	Supply, Delivery and Installation of Air-conditioning System for the 11F of the NDC Building	FAD	Public Bidding		9/11-10/5/18	9/19/18	10/3/18	10/3/18	10/4-10/10/18	10/16-10/29/18	11/19/18	12/28/18	1/4/19			1,700,000.00		1,700,000.00	1,500,000.00		1,500,000.00	Coffel Aire Industries, Inc.
	General Services	FAD	Public Bidding	6/8/18	8/7-8/28/18	8/15/18	8/28/18	8/18/18	8/29-9/4/18	9/11-9/24	8/10/18	10/25/18	10/25/18			3,800,000.00	3,800,000.00		3,297,960.36	3,297,960.36		Anchor Human Resources Development
	Security Services	FAD	Public Bidding	7/25/17	8/3/17	8/16/17	8/30/17	8/30/17	8/31-9/6/17	9/12-9/25	10/10/17	12/29/17	1/3/18			16,000,000.00	16,000,000.00					Richard Archangel Security Agency Corp.
	Agency Services on the Provision of Office Personnel and Drivers for NDC	FAD	Public Bidding	6/8/18	8/20-9/11/18	8/29/18	09/11/2018	09/11/2018	9/11-9/18	9/25-10/6/18	10/24/18	12/7/18	12/12/18			8,105,000.00	8,105,000.00		7,792,631.64	7,792,631.64		DBP Service Corp.
WORKS/INFRASTRUCTURE PROJECTS															14,000,000.00		14,000,000.00	13,971,841.96		13,971,841.96		
	Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation and General Repair of Selected Areas of the NDC Building	FAD	Public Bidding	7/23/18	7/27-8/23/18	8/6/18	8/23/18	8/23/18	8/24-8/30	9/5-9/7	12/4/18	12/17/18	12/19/18			14,000,000.00		14,000,000.00	13,971,841.96		13,971,841.96	RM Mangubat Construction and Realty Development Corporation
CONSULTING SERVICES															4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00		
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and Commercial Complex Project	AMG	Small Value													1,000,000.00		1,000,000.00				
		AMG	Public Bidding - 1st	2/9/18	2/13-3/6/18	04/03/2018	4/17/18 (Technical Proposal)	4/17/18 (Technical Proposal)	5/2/18 (Financial Proposal)	5/2/18 (Financial Proposal)						3,500,000.00		3,500,000.00				
			Public Bidding - 2nd	3/27/18	4/6-4/25/18		5/28/18 (Technical Proposal)	5/28/18 (Technical Proposal)	6/5/18 (Financial Proposal)	6/5/18 (Financial Proposal)						3,500,000.00		3,500,000.00				
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and Commercial Complex Project	AMG	Negotiated Procurement - Two Failed Biddings													4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	TAM Partners Company
Sub-Total															68,205,000.00	27,905,000.00	38,300,000.00	39,433,883.96	11,090,592.00	28,343,291.96		
GOODS				ALTERNATIVE MODES										COB	20,567,551.17	16,135,381.17	4,432,170.00	15,397,769.82	11,670,929.06	3,636,840.76		
	Common-use Supplies for the Procurement Service (PS)															700,692.34			493,969.28			
	Office Supplies	FAD	Agency to Agency													700,692.34	700,692.34		493,969.28	493,969.28		Philippine Sales Co.
	Common-use Supplies (non-PS)															3,377,770.00	1,135,276.00	2,242,500.00	2,732,424.00	1,012,909.00	1,718,515.00	
	Various Office Supplies	FAD	Shopping (52.1.b)													102,080.00	102,080.00		31,500.00	31,500.00		Quilpan, Inc.
																			36,180.00	36,180.00		Sunrise Electronic Ventures Corp.
																			22,000.00	22,000.00		Bel-Que Commercial Co., Inc.
	Various Supplies	FAD	Shopping (52.1.b)													50,260.00	50,260.00		17,500.00	17,500.00		San Blas Commercial Co.
																			35,400.00	35,400.00		Micro Business Co.
																			65.00	65.00		Sunrise Electronic Ventures Corp.
	Customized Data File Folder	FAD	Shopping (52.1.b)													37,500.00	37,500.00		36,000.00	35,675.00		Micro Business General Merchandising
	Various Office Supplies	FAD	Shopping (52.1.b)													20,840.00	20,840.00		8,824.00	8,824.00		San Blas Commercial Co.
																			3,000.00	3,000.00		Info Trading
																			6,800.00	6,800.00		Trigon Enterprise

Code (PAP)	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, 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 4F of I&I Bldg	COA, MBC, PCCI, PICE	N/A	5/24/18	5/24/18	5/24/18	5/24/18	5/24/18	5/24/18			Awarded to Cofal Aire Industries Inc
	Supply, Application and Installation of Waterproofing on Slab and Replacement of Roofing including Labor, Materials, Equipment, Tools and other Miscellaneous Accessories at the Roof Deck Penthouse Level of the I&I Building	COA, MBC, PCCI, PICE		8/10/18	8/10/18	8/10/18	8/10/18	8/10/18	8/10/18			Supply of labor and materials for the specified project Awarded to Thaumaturgy (Trade) Philippines
	Structural Stability Certification with Testing and Evaluation Report for NDC and I&I Buildings	COA, MBC, PCCI, PICE		7/12/18	7/12/18	7/12/18	7/12/18	7/12/18	7/12/18			Structural Stability Certification with Testing and Evaluation Report. Awarded to Ruel B. Ramirez & Associate
	Supply, Delivery and Installation of Air-conditioning System for the 11F of the NDC Building	COA, MBC, PCCI, PICE		9/14/18	9/14/18	9/14/18	9/14/18	9/14/18	9/14/18			Supply, installation and commissioning of the specified units. Awarded to Cofal Aire Industries, Inc.
	General Services	COA, MBC, PCCI, PICE		8/10/18	8/10/18	8/10/18	8/10/18	8/10/18	8/10/18			Messenger and Janitorial Services. Awarded to Anchor Human Resources Development
	Security Services	COA, MBC, PCCI, PICE		8/11/17	8/11/17	8/11/17	8/11/17	8/11/17	8/11/17			Awarded to Lifeguard Arhanges Security Agency Corp.
	Agency Services on the Provision of Office Personnel and Drivers for NDC	COA, MBC, PCCI, PICE		8/24/18	8/24/18	8/24/18	8/24/18	8/24/18	8/24/18			Agency services on the provision of personnel and drivers
WORKS/INFRASTRUCTURE PROJECTS												
	Supply of Labor, Equipment and Materials for the Improvement of Façade, Interior Renovation and General Repair of Selected Areas of the NDC Building	COA, MBC, PCCI, PICE		8/1/18	8/1/18	8/1/18	8/1/18	8/1/18	8/1/18			Supply of labor and materials for the specified project
CONSULTING SERVICES												
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and Commercial Complex Project	COA, MBC, PCCI, PICE	N/A	03/30/2018	03/30/2018	03/30/2018	03/30/2018	03/30/2018	03/30/2018			Failure of procurement through small value procurement
		COA, MBC, PCCI, PICE	N/A	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018			1st Failed Bidding. Bidder failed the eligibility requirements
		COA, MBC, PCCI, PICE	N/A	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018			2nd Failed Bidding. Bidder failed the eligibility requirements.
	Updating of the Feasibility Study and Preparation of an Environmental Impact Study for the NDC Administrative and											Service Fees for the specified project. Two (2) failed public bidding. Negotiated procurement
Sub-Total												
GOODS												
	Common-use Supplies for the Procurement Service (PS):											
	Office Supplies											Includes electrical, computer, office supplies/consumables
	Common-use Supplies (non-PS):											
	Various Office Supplies											Items not available in the Procurement Service.
	Various Supplies											Items not available in the Procurement Service.
	Customized Data File Folder											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

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					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	
			FAD														17,000.00	17,000.00		16,150.00	16,150.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
			FAD														52,090.00	52,090.00		44,875.00	44,875.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	Various Supplies		FAD	Shopping (52.1.b)													73,500.00	73,500.00		69,075.00	69,075.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	HP CE411A (HP 305), Cyan		FAD	Shopping (52.1.b)													18,000.00	18,000.00		15,000.00	15,000.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	HP CF248A (HP 48A) Black		FAD	Shopping (52.1.b)													16,000.00	16,000.00		14,415.00	14,415.00		Ban Bee Commercial Co., Sunshine OfficeLink Ventures Corp.
	Copy Paper, Short		FAD	Shopping (52.1.b)													7,000.00	7,000.00		7,000.00	7,000.00		Triplex Enterprises
	2 Layer File Cabinet (4)		OGM & FMG	Shopping (52.1.b)													28,000.00	28,000.00		26,280.00	26,280.00		Magneto Enterprises
	Digital Voice Recorder (1)		SPG	Shopping (52.1.b)													8,000.00	8,000.00					
	MS Office License for PC (50)		Corplan	Shopping (52.1.b)													580,000.00	580,000.00		544,500.00	544,500.00		Infobeam Communications, Inc.
	MS Office License for MAC Home and Business		Corplan	Shopping (52.1.b)													18,000.00	18,000.00		15,206.00	15,206.00		Imax Technologies
	LED for Boardroom with Mounting and Installation (1)		Corplan	Shopping (52.1.b)													370,000.00	370,000.00		298,529.00	298,529.00		Amink Computer
	Laser Printer - Colored (1)		Corplan	Shopping (52.1.b)													25,000.00	25,000.00		24,220.00	24,220.00		Amink Computer
	Laser Printer - Black (1)		Corplan	Shopping (52.1.b)													13,500.00	13,500.00		4,822.00	4,822.00		Amink Computer
	3LCD Projector with Installation and Commissioning		Corplan	Shopping (52.1.b)													983,000.00	983,000.00		667,926.00	667,926.00		Amink Computer
	Mini Tablet (1)		Corplan	Small Value													38,000.00	38,000.00		36,495.00	36,495.00		Amink Computer
	Drone		Corplan	Shopping (52.1.b)													123,000.00	123,000.00		120,000.00	120,000.00		Amink Computer
	Rechargeable Batteries (111)		Corplan	Shopping (52.1.b)													30,000.00	30,000.00					Legislator, Inc.
	Database Server		Corplan	Shopping (52.1.b)													495,000.00	495,000.00		410,000.00	410,000.00		City Network Systems, Inc.
	UPS Secure (Biometric)		Corplan	Shopping (52.1.b)													6,000.00	6,000.00		6,000.00	6,000.00		City Network Systems, Inc.
	UPS (5 - for General Use)		Corplan	Shopping (52.1.b)													18,000.00	18,000.00		16,074.00	16,074.00		City Network Systems, Inc.
	Laptop (2)		Corplan	Shopping (52.1.b)													175,000.00	175,000.00		149,523.00	149,523.00		City Network Systems, Inc.
	Electronic Typewriter (1)		FAD	Small Value													30,000.00	20,000.00		18,000.00	18,000.00		Pacific Office Solutions, Inc.
	Printing of Billing Forms (20 Pads)		FAD	Shopping (52.1.b)													20,000.00	20,000.00		17,000.00	17,000.00		Qualiprint, Inc.
	Printing of Non-VAT OR (10 Booklets)		FAD	Shopping (52.1.b)													6,000.00	6,000.00		6,000.00	6,000.00		Qualiprint, Inc.
	Printing of VAT official Receipts		FAD	Shopping (52.1.b)													18,000.00	18,000.00		15,000.00	15,000.00		Qualiprint, Inc.
	Other Goods Procurement:																4,726,410.00	4,726,410.00		3,228,143.60	3,228,143.60		
	4.0 cu. Ft. Refrigerator (1)		OGM	Small Value													12,000.00	12,000.00		7,998.00	7,998.00		Abenson
	Special Corporate Giveaways		OGM	Small Value/Shopping													100,000.00	100,000.00		19,500.00	19,500.00		Philippine Homestyle and Holiday Décor Association
	Newspaper Publication		SPG	Small Value													260,000.00	260,000.00		30,000.00	30,000.00		Philippine Daily Inquirer
	Corporate Giveaways		Special Events	Small Value													200,000.00	200,000.00		166,880.00	166,880.00		Philippine Daily Inquirer
	IT Services		Corplan	Small Value													20,000.00	20,000.00		20,000.00	20,000.00		Justin N. Rodero
	PGS Third Party Audit		Corplan	Small Value													250,000.00	250,000.00					
	Planning Conference 2018		Corplan	Lease of Real Property/Direct Contracting													650,000.00	650,000.00		592,408.00	592,408.00		
	Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building		Corplan	Lease of Real Property													410,000.00	410,000.00		393,600.00	393,600.00		Began County Gas Corporation
	Facilitation Services		Corplan	Direct Contracting													200,000.00	200,000.00		198,808.00	198,808.00		Malibu Air Services (Asia), Inc.
	Planning Conference 2019		Corplan	Lease of Real Property/Direct Contracting													700,000.00	700,000.00		340,000.00	340,000.00		Taal Vista Hotel
	Publication of Invitation to Bid (10)		AMG	Small Value													65,000.00	65,000.00					
	Three-day publication of invitation to bid for the sale of		AMG	Small Value													39,000.00	39,000.00		32,749.20	32,749.20		Philippine Daily Inquirer
	Two-day publication of invitation for the lease of nine (9)		AMG	Small Value																22,982.40	22,982.40		Philippine Daily Inquirer
	Appraisal of Properties (13)		AMG	Small Value													310,000.00	310,000.00					
	Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial		AMG	Small Value																170,000.00	170,000.00		Toposoft, Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property		AMG	Small Value																12,000.00	12,000.00		Call-Fi Appraisal and Management, Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Campo Islam, Zamboanga City		AMG	Small Value																35,000.00	35,000.00		Call-Fi Appraisal and Management, Inc.
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Talisay, Santa Fe, Cebu City		AMG	Small Value																33,000.00	33,000.00		Call-Fi Appraisal and Management, Inc.

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			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
													Items not available in the Procurement Service
													Items not available in the Procurement Service
	Various Supplies												Items not available in the Procurement Service
	HP CE411A (HP 305), Cyan												Items not available in the Procurement Service
	HP CP248A (HP 46A) Black												Items not available in the Procurement Service
	Copy Paper, Short												Items not available in the Procurement Service
	2 Layer File Cabinet (4)												Items not available in the Procurement Service
	Digital Voice Recorder (1)												No procurement made
	MS Office License for PC (50)												Items not available in the Procurement Service
	MS Office License for MAC Home and Business												No procurement made
	LED for Boardroom with Mounting and Installation (1)												No procurement made
	Laser Printer - Colored (1)												Items not available in the Procurement Service
	Laser Printer - Black (1)												Items not available in the Procurement Service
	3LCD Projector with Installation and Commissioning												Items not available in the Procurement Service
	Mini Tablet (1)												Items not available in the Procurement Service
	Drone												Items not available in the Procurement Service
	Rechargeable Batteries (111)												No procurement made
	Database Server												Items not available in the Procurement Service
	UPS Secure (Biometric)												No procurement made
	UPS (S - for General Use)												Items not available in the Procurement Service
	Laptop (2)												Items not available in the Procurement Service
	Electronic Typewriter (1)												Items not available in the Procurement Service
	Printing of Billing Forms (20 Packs)												Items not available in the Procurement Service
	Printing of Non-VAT OR (10 Booklets)												Items not available in the Procurement Service
	Printing of VAT official Receipts												Purchase of the specified item
	Other Goods Procurement:												
	4.0 cu. Ft. Refrigerator (1)												Purchase of the specified item
	Special Corporate Giveaways												Purchase of special corporate giveaway items
	Newspaper Publication												Fees for the specified project
	Corporate Giveaways												Purchase of corporate giveaway items
	IT Services												Fees for the specified project
	PGS Third Party Audit												No procurement made
	Planning Conference 2018												Agency Planning Venue and Facilitation Services
	Venue (meals and accommodation) for 2018 NDC Planning Session and Team Building												Venue of the specified activity
	Facilitation Services												Fees for the Facilitation Services
	Planning Conference 2019												Awarded 2019
	Publication of Invitation to Bid (10)												Publication of ITB (lease and sale of properties)
	Three-day publication of Invitation to Bid for the Sale of												Publication of ITB (lease and sale of properties)
	Two-day publication of Invitation for the lease of nine (9)												Publication of ITB (lease and sale of properties)
	Appraisal of Properties (13)												Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of the NDC lands in ten (10) different provincial												Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Pandacan, Manila property												Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Campo Islam, Zamboanga City												Appraisal Fees for Third-Party Valuation of Properties
	Third party appraisal company to conduct valuation with inspection of NDC's Brgy. Talisay, Santa Fe, Cebu City												Appraisal Fees for Third-Party Valuation of Properties

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			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
	Contract for the maintenance for two (2) units service elevators													Appraisal Fees for Third-Party Valuation of Properties
	Fencing of Bongabon Property													Maintenance of the specified units
	Supply of Labor and Tools for the Cleaning and Clipping of the													Procurement was Cancelled
	Supply of Labor and Sundry Materials for recutting of Hoisting Rope for the Mitsubishi Elevator #1 at the I&I Bldg.													Supply of labor and tools for the specified project
	Replace, supply, Installation & testing of Condenser Fan Motor at the S/F (I&I Bldg.)													Supply of labor and materials for the specified project
	Elevator Preventive Maintenance													Supply of labor and materials for the specified project
	Exit Signage/Emergency Lights/Fire extinguishers													Maintenance of the specified units
	Refilling of various Fire Extinguishers													No procurement made
	Emergency Lights and Exit Light Signages - MR in 2017, awarded in January 2018													Supply and delivery of the specified items
	Carpet preventive maintenance													Supply and delivery of the specified items
	Electrical equipment, devices, lighting consumables													Maintenance of the specified units
	Various Lighting Fixtures - MR in 2017, awarded in January 2018													Supply and delivery of the specified items
	Tires - for NDC vehicles (10)													Supply and delivery of the specified items
	Tires for Toyota Innova 2858													Supply and delivery of the specified items
	Tires for Altis SH U938													Supply and delivery of the specified items
	Tires - for NDC vehicles (8) - MR in 2017, awarded in January 2018													Supply and delivery of the specified items
	Batteries for NDC Vehicles (5)													Supply and delivery of the specified items
	Battery for Toyota Altis SHU 936													Supply and delivery of the specified items
	Battery for Isuzu Sportivo SHY 224													Supply and delivery of the specified items
	Battery for Toyota Innova 2858													Supply and delivery of the specified items
	Battery for Toyota Vios SAA 7829													Supply and delivery of the specified items
	Battery for Toyota Revo SGH 886													Supply and delivery of the specified items
	Battery for Toyota Revo SFX 696													Supply and delivery of the specified items
	Battery for NDC Vehicle (1) - MR in 2017, awarded in January													Supply and delivery of the specified items
	Pest Control													Procurement of specified services.
	NDC Building													Procurement of specified services.
	Open Parking Area													Procurement of specified services.
	Rental of Photocopiers													Rental of Photocopiers for Daily Operations/Functions
	Record Storage													Procurement of specified services.
	Plant Rental													Procurement of specified services.
	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
	Meralco													Electricity Charges
	Manila Water System, Inc.													Water Charges
	Repair and Maintenance of NDC Vehicles													Supply of labor and materials for the specified project
	Repair and maintenance of Toyota Revo SFX #86													Supply of labor and materials for the specified project
	Repair and maintenance of Isuzu Sportivo SHY 224													Supply of labor and materials for the specified project
														Supply of labor and materials for the specified project
														Supply of labor and materials for the specified project
	Repair and maintenance of Toyota Altis SHU 936													Supply of labor and materials for the specified project

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

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	
																	5,100.00	5,100.00		4,800.00	4,800.00		Terminan Auto Dealer, Inc.
																	6,510.00	6,510.00		6,510.00	6,510.00		Terminan Auto Dealer, Inc.
																	39,150.00	39,150.00		39,150.00	39,150.00		Terminan Auto Dealer, Inc.
																	8,810.00	8,810.00		8,810.00	8,810.00		Terminan Auto Dealer, Inc.
	Repair and maintenance of Hyundai Starex SKC 255	FAD	Small Value														19,620.00	19,620.00		19,620.00	19,620.00		Terminan Auto Dealer, Inc.
																	5,420.00	5,420.00		5,420.00	5,420.00		Terminan Auto Dealer, Inc.
	Repair and maintenance of Toyota Innova ZDR 743	FAD	Small Value														27,710.00	27,710.00		27,590.00	27,590.00		Terminan Auto Dealer, Inc.
																	6,400.00	6,400.00		6,400.00	6,400.00		Terminan Auto Dealer, Inc.
																	30,720.00	30,720.00		30,720.00	30,720.00		Terminan Auto Dealer, Inc.
																	42,820.00	42,820.00		42,820.00	42,820.00		Terminan Auto Dealer, Inc.
	Repair and maintenance of Toyota Ravo SGH 686	FAD	Small Value														17,250.00	17,250.00		16,715.00	16,715.00		Terminan Auto Dealer, Inc.
																	17,900.00	17,900.00		17,900.00	17,900.00		Terminan Auto Dealer, Inc.
																	26,750.00	26,750.00		26,750.00	26,750.00		Terminan Auto Dealer, Inc.
																	14,420.00	14,420.00		14,420.00	14,420.00		Terminan Auto Dealer, Inc.
																	31,440.00	31,440.00		31,440.00	31,440.00		Terminan Auto Dealer, Inc.
	Repair and maintenance of Innova YP 2558	FAD	Small Value														19,213.48	19,213.48		19,213.48	19,213.48		Terminan Auto Dealer, Inc.
	Repair and maintenance of Vios YM8283	FAD	Small Value														7,060.09	7,060.09		6,417.04	6,417.04		Toyota Makati, Inc.
	Regular Preventive Maintenance of Toyota Innova YP 2558 and Toyota Vios YM8283 (MR Prepared in December 2017 and awarded in February 2018)																25,234.00	25,234.00		25,185.11	25,185.11		Toyota Makati, Inc.
	Repair and Maintenance of NDC Building	FAD	Shopping / Small Value														310,178.00	310,178.00		306,659.00	306,659.00		
	Condenser fan motor at 6th floor AHU room of NDC	FAD	Small Value														59,920.00	59,920.00		59,900.00	59,900.00		Cofel Aire Industries, Inc.
	Circuit Breaker	FAD	Shopping (52.1 a)														7,284.00	7,284.00		7,284.00	7,284.00		Malaya Lumber & Construction Supply
	Repair of Perimeter Fence at the Open Parking Area of the NDC Building	FAD	Shopping (52.1 a)														4,220.00	4,220.00		4,220.00	4,220.00		Malaya Lumber & Construction Supply
		FAD															6,660.00	6,660.00		6,660.00	6,660.00		Royal Lumber and Construction Supply
		FAD															13,777.00	13,777.00		13,777.00	13,777.00		Malaya Lumber and Construction Supply
	Repair of Electrical Wiring and Replacement of Electrical Circuit Breaker with box at the Open parking area	FAD	Shopping (52.1 a)														7,202.00	7,202.00		7,202.00	7,202.00		McKinley General Merchandise
		FAD															1,080.00	1,080.00		1,080.00	1,080.00		Gray Trading and Paint Center
	Repair of Slab Roof Deck and Repairing of Corrugated Roof at the Canteen Area of the NDC Building	FAD	Shopping (52.1 a)														1,260.00	1,260.00		1,260.00	1,260.00		Malaya Lumber & Construction Supply, Inc.
		FAD															18,280.00	18,280.00		18,280.00	18,280.00		McKinley General Merchandise
																	9,075.00	9,075.00		9,075.00	9,075.00		Royal Lumber and Construction Supply
	Repair of Leak at the 3rd Floor Pantry Area and Unclogging at the 4th Floor Mop Sink Area	FAD	Shopping (52.1 a)														27,000.00	27,000.00		27,000.00	27,000.00		Infinite Enterprises
	Replacement of Defective Condenser Fan Motor at 8th Floor of NDC Building	FAD	Shopping (52.1 a)														59,920.00	59,920.00		59,920.00	59,920.00		Cofel Aire Industries, Inc.
	Repair of the Roof Gutter at the Side of Canteen Area of the NDC Building	FAD	Shopping (52.1 a)														30,000.00	30,000.00		27,001.00	27,001.00		DCEQ Construction
	Replacement of Compressor Motor at the 11th Floor ACU	FAD	Shopping (52.1 a)														28,000.00	28,000.00		28,000.00	28,000.00		Jamar Airconditioning & Refrigeration
	Replacement of Defective Main Gate Valve of the Water Supply at the 2nd Floor of the NDC Building	FAD	Shopping (52.1 a)														6,500.00	6,500.00		6,500.00	6,500.00		DCEQ Construction
	Replacement of Defective Steel Trench Grating at the Basement Ramp Area of the NDC Building including Repair of	FAD	Shopping (52.1 a)														30,000.00	30,000.00		29,500.00	29,500.00		DCEQ Construction
	Repair and Maintenance of Equipment, Furniture and Fixtures	FAD	Shopping / Small Value														145,000.00	145,000.00		89,821.60	89,821.60		
																	97,000.00	97,000.00		85,000.00	85,000.00		World Solution Technology Inc.
																	4,821.60	4,821.60		4,821.60	4,821.60		Quad & Office Supplies, Trade

Code (PAP)	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		
	Electrical and Mechanical Certification of the NDC Building												Procurement ongoing / Awarded 2019
	Window-type ACU for 7F Conference Room												Supply and delivery of the specified item
	Supply of Labor and Materials for the Re-Piping, Leak Repair, Ceiling Restoration and Electrical Works Selected Areas of												Supply of labor and materials for the specified project
	Supply of Labor and Materials for the Application of Waterproofing Works (Floor Coating and Injection) at the 2F AHU Room and 3F Canopy												Supply of labor and materials for the specified project
	Supply of Labor and Materials for the Cleaning of Cistern Tank and Repainting of Overhead Tank of the NDC Building												Supply of labor and materials for the specified project
	Supply of Labor and Materials for the Air-Balancing at the 6th, 7th and 8th Floor of the NDC Building												Supply of labor and materials for the specified project
	Treadmill (1)												Supply and delivery of the specified item
	Microwave oven (1) and Oven toaster (1)												Supply and delivery of the specified item
	Procurement of Grasscutters												Supply of labor and materials for the specified project
	Conduct of Table Appraisal/Valuation without Inspection of NDC Property												Supply of labor and materials for the specified project
	Appraisal of Various Unserviceable Vehicles for Purposes of Sale												Supply of labor and materials for the specified project
	Supply and Installation of blinds at the Cashier's area												No procurement made
	Training and Development												Hiring of consultants/experts for trainings and seminars
	In-house Trainings (5 lots)												Hiring of consultants/experts for trainings and seminars
													Hiring of consultants/experts for trainings and seminars
													Hiring of consultants/experts for trainings and seminars
													Hiring of consultants/experts for trainings and seminars
													Hiring of consultants/experts for trainings and seminars
	GAD Plans and Budget (GAD Activities - 3 lots)												No activities identified for the year
	Selection, Recruitment and Other Personnel Action												Procurement of the specified services
	Psychological Testing for Recruitment (30)												Procurement of the specified services
	Publication of NDC Vacancies												Procurement of the specified services
	Supply, Delivery and Installation of Biometric Fingerprint Machine (with System Integration with the HRMIS) and Electromagnetic Door Locks Inclusive of Configuration and												Procurement of the specified project
	NDC Anniversary (Shirts, Food and Venue)												Catering services
	Events Coordinator for NDC's 100 th year and other Expenses												Failed Bidding
	NDC Family Day (Shirts, Food, Venue and Activities)												No activities for the year
	NDC Christmas Related Expenses (Food, Venue and Activities)												Food, venue and activity expenses

NATIONAL DEVELOPMENT COMPANY (NDC) Procurement Monitoring Report as of December 31, 2018

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		
	Sports Day (Food, Materials, T-shirts, Venue and Facilitators)	Sports Development	Small Value/Lease of Real Property															36,000.00	36,000.00						
	CONSULTING SERVICES																								
	Corporate Branding	Corplan	Small Value															1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		FATBROS INC	
	IT Consultant	Corplan	Small Value															135,000.00	135,000.00		135,000.00	135,000.00		Ricardo L. Zorullo	
	Consultant (Solar Project)	SPG	Highly Technical Consultants															45,000.00	45,000.00		44,444.44	44,444.44		Engr. Andre Viduya	
	JV Specialist	SPG	Highly Technical Consultants															600,000.00	600,000.00		300,000.00	300,000.00		Emilia O. Severino	
	Stakeholder Satisfaction Study	SPG	Small Value															750,000.00	750,000.00		714,500.00	714,500.00		Connect Asia Svcs Inc	
	Consultancy Services (4)	FAD	Highly Technical Consultants															2,150,000.00	2,150,000.00						
		FAD	Highly Technical Consultants																			166,666.68	166,666.68		Atty. Aurora Ma F. Torres
		FAD	Highly Technical Consultants																			199,999.98	199,999.98		Atty. Aurora A. Iguera
		FAD	Highly Technical Consultants																			300,000.00	300,000.00		Liza H. Alvera
	Consultancy Services for Building Improvements	FAD	Highly Technical Consultants															540,000.00	540,000.00		400,000.02	400,000.02		Via. Theodor R. Fariña	
		FAD	Small Value																			540,000.00	540,000.00		Jencho Joseph M. Torres
	Consultant for Upgrading of FMS for Registration to BIR	FAD	Highly Technical Consultants															400,000.00	400,000.00		399,999.98	399,999.98		Rosemarie L. Zamora	
	Consultant for PFRIS	FAD	Highly Technical Consultants															100,000.00	100,000.00		100,000.00	100,000.00		Jessie U. Salasagool	
	Consultant for ISO 9001:2015 QMS	ISO Task Force	Small Value															200,000.00	200,000.00		200,000.00	200,000.00		Ramela Conteras Mendino	
	ISO 9001:2015 Refresher Courses (2)	ISO Task Force																60,000.00	60,000.00						
	Sub-Total																	26,553,551.21	21,561,361.21	4,972,170.00	19,868,380.90	15,691,540.14	4,176,840.76		
	TOTAL																	44,738,391.21	49,485,301.21	33,272,170.00	39,382,264.86	25,782,192.18	32,520,732.72		

SUBMITTED BY:

Lilia L. Arce
LILIA L. ARCE
NDC BAC Chairperson

APPROVED BY:

Ma. Lourdes F. Rebuena
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, 2018

