

**NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PHP)			Contract Cost (PHP)			Winning Bidder		
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																									
GOODS			PUBLIC BIDDING														CDB	21,747,000.00	17,500,000.00	4,247,000.00	19,851,831.20	16,124,456.20	3,727,375.00		
	Security Services	FAD	Public Bidding	18-Mar	02-Apr - 08-Apr	25-Apr	08-May	08-May	May 9-15	May 22 - June 4	June 5-19								17,500,000.00			16,124,456.20			Lifeguard Archangels Security Agency Corp.
	Supply and delivery of furniture for ABB Hall	FAD	Public Bidding		16-Jul - 22-Jul	08-Aug	20-Aug	20-Aug	Aug. 21 - 27	03 Sept - 16 Sept	Sept 17-27, 2019									847,000.00			727,375.00		Asahi Design Centre Inc.
	Supply & Delivery & Installation of Air-Conditioning System for the 3rd & 10th Floor of the NDC Bldg.	FAD	Public Bidding	06-Sep	10-Sept - 16-Sept	19-Sep	03-Oct	03-Oct	04-Oct - 10-Oct	16 Oct - 28 Oct	Oct 29- Nov 7, 2019									3,400,000.00			3,000,000.00		Coffel Aire
GOODS			ALTERNATIVE MODE													COB	10,032,832.54	9,632,832.54	400,000.00	9,164,985.35	8,924,513.35	240,472.00			
	Office Supplies	FAD	Small Value Procurement														47,450.00	47,450.00		41,890.00	38,540.00			Ban Bee Commercial Co., Inc.,	
																					3,450.00				Sunshine Officelink Ventures Corp.,
																	78,250.00	78,250.00		75,340.00	41,400.00			Ban Bee Commercial Co., Inc.,	
																					33,940.00				Sunshine Officelink Ventures Corp.
																		32,500.00			31,700.00				Interior West General Merchandising
																		98,000.00			97,000.00				Qualprint, Inc.
																		181,140.00			127,805.00	1,500.00			Sunshine Officelink Venture Corp.,
																					20,390.00				Ban Bee Commercial Co., Inc.,

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																				27,715.00		Triplex Enterprises, Incorporated	
																				70,000.00		Laserview Trading	
																				8,000.00		Accessories & Supplies Depot, Inc.	
																	11,000.00			9,560.00		E-Partners Solutions	
																187,100.00			150,980.00	12,900.00		Sunshine Officelink Ventures Corp.	
																				48,360.00		E-Partners Solution	
																				16,350.00		PBT Technology Solutions	
																				12,500.00		Mostaco Marketing	
																				15,070.00		16/35 MM Production Supply	
																				45,800.00		Accessories and Supplies Depot	
																40,200.00	40,200.00		39,900.00	2,900.00		Sunshine Officelink Ventures Corp.	
																				37,000.00		Skyfiles, Incorporated	
	Electrical equipment/devices, lighting consumables	FAD	Small Value Procurement													100,000.00	78,060.00			48,000.00		EcoShift Corporation	
																				19,200.00		DCEQ Construction	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Purchase of Specified Items
							Purchase of Specified Items

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		End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		
	Repair & Maintenance of NDC Vehicles	FAD	Small Value Procurement / Shopping														320,000.00			309,702.28				
																		6,230.00			6,230.00			Tierodman Auto Center, Inc.
																		10,700.00			10,700.00			Tierodman Auto Center, Inc
																		6,400.00			6,400.00			Tierodman Auto Center, Inc
																		6,300.00			6,300.00			Tierodman Auto Center, Inc
																		5,500.00			5,500.00			Tierodman Auto Center, inc
																		90,000.00			90,000.00			Tierodman Auto Center, inc
																		11,804.00			11,804.00			Toyota Makati, Inc.
																		28,630.00			28,630.00			Tierodman Auto Center, Inc.
																		34,020.00			34,020.00			Tierodman Auto Center, Inc.
																		15,128.04			14,816.28			Toyota Makati, Inc.
																		109,200.00			95,502.00			Fleetserv Inc.
																		6,592.96			6,592.96			Toyota Makati, Inc.

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		End-User			Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO
																		12,100.00			6,562.96			Toyota Makati, Inc.
																		24,300.00			24,300.00			Tierodman Auto Center
																		5,550.00			4,810.40			Valley South Motor Works
																		20,600.00			19,510.00			Fleetserv Inc.
																		61,387.20			58,000.00			Carsan Auto Service & Trading Center
																		7,000.00			6,900.00			Tierodman Auto Center, Inc.
																		17,808.00			13,840.00			Tierodman Auto Center, Inc.
																		54,525.00			54,525.00			Tierodman Auto Center Inc.,
																		8,430.00			8,190.00			Tierodman Auto Center, Inc.
																		14,710.00			14,000.00			Tierodman Auto Center, Inc.
																		30,130.00			28,130.00			Tierodman Auto Center, Inc.
																		21,600.00			21,400.00			Tierodman Auto Center, Inc.
	Repair & Maintenance of NDC Bldg.	FAD	Small Value Procurement / Shopping															350,000.00	61,850.00		60,850.00			DCEQ Construction

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Vehicle
							Repair and Maintenance of Specified Items

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		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO			
																		36,000.00				34,000.00			Riainebreezeaire Ref and Aircon Services
																		14,600.00							
																		385,000.00				385,000.00			P.J. Cruz Construction
																		104,988.50				104,988.50			Ethanel Paints – Coating and Waterproofing Services
	Repair & Maintenance of Equipment, Furniture and Fixtures	FAD	Small Value Procurement / Shopping														145,000.00	35,000.00		418,162.00	35,000.00			Jemar Airconditioning & Refrigeration Services	
																		81,260.00				63,350.00			Infinite Enterprises
																		110,000.00				105,910.00			Coffel Aire industries Incorporated
																		213,902.00				213,902.00			Coffel Aire Industries, Incorporated
																		13,000.00				13,000.00			AEJ Motor Rewinding Services
																		24,600.00				24,400.00			DCEQ Construction

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		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		
																		15,500.00			15,500.00			AEJ Motor Rewinding Services
																		195,000.00			180,000.00			FTPC I.T. Solution
	Exit signage/emergency lights/fire extinguisher	FAD	Small Value Procurement														140,000.00	88,350.00		88,350.00			Dacrisdeek Enterprises	
	Genset Preventive Maintenance	FAD	Small Value Procurement															150,000.00			130,000.00			JT Max Power Equipment Corporation
	Brand-New Automatic Voltage Regulator (AVR) for the 625 KVA Detroit Generator Set at the NDC Building	FAD	Small Value Procurement															45,840.00			45,840.00			JT Max Power Equipment Corporation
	Emergency Repair of Genset	FAD	Small Value Procurement															63,000.00			63,000.00			JT Max Power Equipment Corporation
	Elevator Preventive Maintenance	FAD	Direct Contracting															156,000.00			156,000.00			Fujitec
	Printing of Billing Form	FAD	Small Value Procurement / Shopping														350,000.00	20,000.00		20,000.00			Qualiprint, Inc.,	
	Supply and Delivery of Office ID (ATM Size and ARTA ID)	FAD	Small Value Procurement															21,144.00			20,440.00			Kardco Marketing, Inc.,
	Supply & Delivery of Drain Pipe Cleaner	FAD	Small Value Procurement															52,505.00			49,880.00			DCEQ Construction
	Supply and Delivery of Mobile Pedestal	FAD	Small Value Procurement															10,000.00			9,920.00			Magneto Enterprises
	Pest Control	FAD	Small Value Procurement															99,600.00			52,770.00			Power House Pest Control Services
	Supply of Labor and Materials for the Waterproofing at the Roof deck of NDC Building	FAD	Small Value Procurement															460,000.00			416,700.00			Ethaneli Paints

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		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	
	GAD Activities		Small Value Procurement														20,000.00	20,000.00			17,600.00		Purple Angel/ Shirts Store
	Trainings		Small Value Procurement															20,000.00			20,000.00		Mr. Rodel M. Ancol
	Services of an ISO9001:2015 QMS Certifying Body and Re-Certification Auditor		Small Value Procurement															142,800.00			142,800.00		TUV SDD PSB Philippines, Inc.,
	All in one Printer	OGM	Small Value Procurement																35,000.00		34,082.00		Epartners Solutions, Inc.,
	Small Paper Shredder	OGM	Small Value Procurement															4,000.00			4,000.00		347 School Office Supplies, Inc.
	Hand Dryer	OGM	Small Value Procurement															10,000.00			6,000.00		Dexterton Corporation
	Electric Fan	OGM	Small Value Procurement															3,000.00			2,910.00		PBT Technology Solutions, Inc.
	Publication for the Procurement of Site Development Works of NDCIE Project	SPG	Small Value Procurement															30,000.00		13,406.40	13,406.40		Philippine Daily Inquirer
	3rd Party Appraisal/Valuation of NDC Toril Davao Property	SPG	Small Value Procurement														70,000.00	35,000.00		60,200.00	30,200.00		Par Excellence Appraisal & Corporate Essentials (PEACE), Inc.
																		35,000.00			30,000.00		Cal-Fil Appraisal and Management, Inc.,
	Services of Geodetic Engineer for the Submission of Drawing of Vicinity Map, Lot Plan and Land Use Plan with Certification of Langkaan Property	SPG	Small Value Procurement																30,000.00			25,000.00	Dimaculangan Land Surveying Services

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							GAD Activities
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Publication of Specified Items
							Appraisal Fee of Third Party Appraisal
							Appraisal Fee of Third Party Appraisal
							Procurement of Services of Specified Items

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	Topographic Survey and Geotechnical Investigation	SPG	Small Value Procurement																280,000.00			180,000.00	Coreland Specialty Dev't Corp.
	Construction Materials for the Construction of Temporary Guard house at NDCIE	SPG	Small Value Procurement																55,000.00			35,472.00	DCEQ Construction
	Publication of Invitation to Bid (lease and sale of properties)	AMG	Small Value Procurement														80,000.00	69,000.00		50,131.20	29,131.20		Philstar Daily, Inc.
																				21,000.00			Mindanao Daily News Publishing Corporation
	Appraisal Properties	AMG	Small Value Procurement														310,000.00	4,500.00			4,500.00		Par Excellence Appraisal & Corporate Essentials, Inc.
																		150,000.00		136,000.00	55,000.00		Top Consult Incorporated
																				41,000.00			Par Excellence Appraisal & Corporate Essentials (PEACE), Inc.
																				40,000.00			Asian Appraisal Company, Inc.
																	90,000.00	90,000.00		80,500.00	26,500.00		Cal-Fil Appraisal and Management, Inc.
																				27,500.00			Cal-Fil Appraisal and Management, Inc.
																				26,500.00			Top Consult, Inc.

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																		50,000.00			40,000.00			Asian Appraisal Co., inc.
																		45,000.00			42,500.00			Ca-Fil Appraisal and Management, Inc.,
	Filing Cabinet	SPG	Small Value Procurement															37,400.00			33,400.00			Magnelo Enterprises
	Digital Recorder	SFG	Small Value Procurement															8,000.00			6,600.00			GPSG Marketing
	Construction of Trench Drain Canal with Steel Gratings at the Basement (I & I Bldg.)	AMG	Small Value Procurement															120,000.00			114,500.00			P.J. Cruz Construction
	Relocation Survey for NDC Property at Sta. Rosa, Laguna and Hermosa, Bataan	AMG	Small Value Procurement															90,000.00			72,000.00			Dlmaculangan Land Surveying Services
	Supply and installation of compressor unit for AHU at I&I Building	AMG	Small Value Procurement															213,902.00			213,902.00			Coffel Aire Industries, Incorporated
																		180,000.00			148,000.00			Jemar Airconditioning & Refrigeration Services
																		43,000.00			43,000.00			Jemar Airconditioning & Refrigeration Services
	Supply, Installation and repair of the 25TR air conditioning at I&I Bldg	AMG	Small Value Procurement															40,000.00			39,500.00			Jemar Airconditioning & Refrigeration Services
	Preventive Maintenance of Genset at I&I Building	AMG	Small Value Procurement															40,000.00			38,000.00			JT Max Power Equipment Corporation

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							Appraisal Fee of Third Party Appraisal
							Appraisal Fee of Third Party Appraisal
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Services of Specified Items
							Procurement of Services of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Repair of Specified Items
							Preventive Maintenance of Specified Item

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	Emergency Repair of ATS switch at I&I Bldg.,	AMG	Small Value Procurement															37,500.00			37,500.00			JT Max Power Equipment Corporation
	One-Year Preventive maintenance Program for the two (2) units of elevators I&I Building	AMG	Direct Contracting															201,600.00			201,600.00			International Elevator & Equipment, Inc.,
	Paper Shredder	Legal	Small Value Procurement / Shopping															5,000.00			4,000.00			347 School Office Supplies, Inc.
	Planning Conference 2019 (Venue and Meal)	Corplan	Small Value Procurement															300,000.00		292,700.00	292,700.00			Taal Vista Hotel
	Facilitation Services for the Two (2) – Day Strategic Planning Session of NDC	Corplan	Small Value Procurement															246,419.84			246,419.84			Institute for Solidarity in Asia (ISA)
	Lease of venue including meals for the Planning Session of the National Development Company	Corplan	Negotiated Procurement - Lease of Real Property and Venue															96,000.00			88,350.00			Holiday Inn Suites Makati, Inc.,
	<u>PGS Institutionalization Revalide</u>	Corplan	Small Value Procurement																					
	Facilitation Services for the Conduct of Strategy Refresh Pathway Conferment of the																	96,000.00			96,000.00			Institute for Solidarity in Asia, Inc.
	Various IT materials and other Network Related Materials	Corplan	Small Value Procurement														123,106.00	123,106.00			800.00			Imax Technologies, Inc.
																					44,706.00			Imax Technologies, Inc.
																					10,100.00			Epartners Solutions, Inc.,
																					67,500.00			The Value Systems Phils., inc.

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
							Repair of Specified Items
							Preventive Maintenance of Specified Item
							Procurement of Specified Items
							Agency Planning Venue
							Services of Specified Item
							Agency Planning Venue
							Facilitation Services
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service

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	Update of Firewall System	Corplan	Small Value Procurement															120,000.00			117,704.00		Imax Technologies Inc.,
	Anti-Virus	Corplan	Small Value Procurement														57,500.00	57,500.00		30,180.00	21,600.00		GPSG Marketing
																				8,580.00			Dagtek Information Technology Solutions
	Storage Devices (External, Flash Disk)	Corplan	Small Value Procurement															20,000.00			6,464.00		E-Partner Solutions
	Web Development Team	Corplan	Small Value Procurement															180,000.00			149,520.00		Halcyon Digital Media Design, Inc.,
	IT Supplies	Corplan	Small Value Procurement															29,100.00			22,550.00		GPSG Marketing
	Prepaid Wifi Coverage	Corplan	Small Value Procurement															16,000.00			12,000.00		GPSG Marketing
	Email Hosting License	Corplan	Small Value Procurement															156,600.00			77,112.00		Web.Com.Ph
	<u>Special Events Expenses</u>																						
	Corporate Giveaways		Small Value Procurement														365,000.00	52,875.00		149,900.00	52,875.00		Cal Print Works
			Small Value Procurement															38,000.00			38,000.00		ATR Multi Trade Concept Inc.
			Small Value Procurement															15,975.00			15,975.00		Echostore Sustainable Lifestyle
			Small Value Procurement															10,000.00			10,000.00		Outprint, inc.,

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							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Items not available in procurement service
							Services of Specified Item
							Items not available in procurement service
							Items not available in procurement service
							Services of Specified Item
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items

**NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder	
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		
	Supply and Delivery of Customized Watch for NDC's 100 Years Celebration		Small Value Procurement															114,000.00			107,574.00			Newtrands International Corporation
	Venue and Food for NDC's 100 Years Celebration (March 14, 2019)		Small Value Procurement															127,000.00			111,185.27			The Metropolitan Club, Inc.,
	Venue and Food for NDC's 100 Years Celebration (April 30, 2019)		Agency to Agency															381,000.00		230,906.71	206,000.00			Philippine International Convection Center
																					24,906.71			Philippine International Convection Center
	Events Management Team		Small Value Procurement															112,000.00			80,000.00			EFB Film Productions, Inc.
	CONSULTING SERVICES		ALTERNATIVE MODE														5,996,000.04	5,636,000.04	360,000.00	5,376,000.04	5,016,000.04	360,000.00		
	Technical Consultant for the Development of Pingag Property	AMG	Higly Technical Consultant/Negotiated																	360,000.00			360,000.00	Dr. Buenaventura B. Dergantes
	Consultants for the Office of the General Manager	OGM	Higly Technical Consultant														2,146,000.04	400,000.00		2,146,000.04	400,000.00			Ma. Theresa R. Farol
		OGM	Higly Technical Consultant															168,000.00			188,000.00			Atty. Aurora Ma. Fejardo Timbol
		OGM	Higly Technical Consultant															168,000.00			188,000.00			Atty. Aurora Ma. Fejardo Timbol
		OGM	Higly Technical Consultant															400,000.02			400,000.02			Ms. Lilia L. Arce
		OGM	Higly Technical Consultant															400,000.02			400,000.02			Ma. Theresa R. Farol
		OGM	Higly Technical Consultant															210,000.00			210,000.00			Atty. Josephine A. Babilier

**NATIONAL DEVELOPMENT COMPANY (NDC)
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Coda (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder	
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pra-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		
	Financial Advisor Services	OGM	Agency to Agency															400,000.00			400,000.00			DBP
	Technical Consultant (NDCIE)	SPG	Higly Technical Consultant															240,000.00			240,000.00			Frumencio T. Tagulinao
	Technical Consultant (NDCIE PEZA Documents)	SPG	Higly Technical Consultant															120,000.00			120,000.00			Mr. Joselito P. Fernandez
	Technical Consultant (NDCIE PEZA Documents)	SPG	Higly Technical Consultant															120,000.00			120,000.00			Mr. Joselito P. Fernandez
	Technical Consultant (NDCIE)	SPG	Higly Technical Consultant															240,000.00			240,000.00			Frumencio T. Tagulinao
	Consulting Services for the Preparation and Implementation of a Stakeholder Satisfaction Evaluation	SPG	Small Value															750,000.00			730,000.00			Contact-Asia Services, Inc.,
	Technical Consultant for NDC's 2020-2022 ISSP	Corplan	Higly Technical Consultant															300,000.00			280,000.00			Mr. Albert Cano Silva
	Consultancy Services for HRIS, Budget, and FMS Integration	FAD	Higly Technical Consultant															720,000.00			360,000.00			Mr. Roselito L. Zarsuela
	Tax Consultant	FAD	Higly Technical Consultant															300,000.00			300,000.00			Ms. Liza H. Ablera
		FAD	Higly Technical Consultant															300,000.00			300,000.00			Ms. Liza H. Ablera
	Higly Technical Consultant for NDC's 100 Years Celebration	Anniversary Committee	Higly Technical Consultant															180,000.00			180,000.00			Ms. Rowena May Raquillo Apa
	Consultant for ISO 9001:2015 QMS	ISO Task Force	Higly Technical Consultant															220,000.00						Romelia Constancia S. Mendina
Total Alloted Budget of Procurement Activities																	37,775,832.58							
Total Contract Price of Procurement Activvites Conducted																	34,392,816.59							
Total Savings (Total Alloted Budget - Total Contract Price)																	3,383,015.99							

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							Procurement of Specified Items
							MR 2018 but awarded 2019
							100 Years Anniversary Expenses
							100 Years Anniversary Expenses
							100 Years Anniversary Expenses
							100 Years Anniversary Expenses
							100 Years Anniversary Expenses

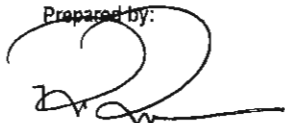
**NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder						
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO							
ON-GOING PROCUREMENT ACTIVITIES																													
	GOODS		PUBLIC BIDDING															25,470,000.00	0.00	25,470,000.00									
	General Services	FAD	Public Bidding	19-Sep-19	9-Sept - 15-Sept 2019	09-Oct-19	22-Oct-19	22-Oct-19	23-Oct - 29-Oct 2019	06-Nov - 20-Nov 2019														3,900,000.00			Failed Bidding		
	General Services (2nd Bidding)	FAO	Public Bidding	08-Jan-2020	15-Jan- 21-Jan- 2020																				3,900,000.00				
	Procurement of Supply, Installation and Commissioning of Three (3) x 10TR and Three (3) x 15TR Packaged-typed Air Handling Units (AHU) with matching Two (2) Air-Cooled Condenser Unit (ACU) for each AHU and other miscellaneous items to complete the system at the 4th, 3rd and 2nd Floor of the Investment & Industry (I&I) Building.	AMG	Public Bidding	10-Dec-2019	19-Dec - 25-Dec 2019	10-Jan-20																			11,000,000.00				
	Supply of Labor and Materials for the Rehabilitation of Airconditioning Ducting System at 4th Floor of the Industry and Investments (I&I) Bldg.,	AMG	Public Bidding	22-Nov-2019	29-Nov - 19-Dec 2019	05-Dec- 2019	19-Dec- 2019	19-Dec- 2019	20-Dec - 27-Dec 2019	28-Dec-2019 - 10-Jan 2020																770,000.00			
	Procurement of Agency Services for the Provision of Personnel for the National Development Company	FAD	Public Bidding	13-Dec-2019	19-Dec- 2019 - 22-Jan-2020																					6,500,000.00			

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
PCCI PICE COA	2/23/2019 2/23/2019 2/20/2019	2/23/2019 2/23/2019 2/20/2019	2/23/2019 2/23/2019 2/20/2019	2/23/2019 2/23/2019 2/20/2019	2/23/2019 2/23/2019 2/20/2019		
MBC PCCI PICE COA	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019	02/27/2019 02/28/2019 02/27/2019		Failed 1st Bidding
CBCP PCAI COA	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019	7/09/2019 7/04/2019		Failed 2nd Bidding
							On going post qualification
PCCI PICE COA	01/07/2020 01/07/2020 01/06/2020	01/07/2020 01/07/2020 01/06/2020	01/07/2020 01/07/2020 01/06/2020	01/07/2020 01/07/2020 01/06/2020	01/07/2020 01/07/2020 01/06/2020		
							Procurement of Specified Items


**NATIONAL DEVELOPMENT COMPANY (NDC)
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019**

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Actual Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Winning Bidder										
		End-User		Pre-Proc Conference	Ads/Post of IB/REI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO											
	Publication of Invitation to Bid for the lease of NDC fuel tank farm facility located at LIDE, Isabel, Leyte	AMG	Small Value Procurement															16,000.00															
Total Alloted Budget of On-going Procurement Activities																	215,845,000.00																

Prepared by:

ROWENA R. ROSEOS
 BAC Secretariat

Recommended for Approval by:

SATURNINO H. MEJIA
 BAC Chairperson

Approved by:

MA. LOURDES F. REBUENA
 General Manager

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
							Procurement of Specified Items