

July 30, 2026

ATTY. ROWENA CANDICE M. RUIZ
Director General
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
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Quezon City, Philippines
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Dear **Atty. Ruiz**:

In compliance with Section 7.7.5 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009 (RA No. 12009), or the "New Government Procurement Act" (NGPA), the National Development Company (NDC) hereby the attached NDC Updated Annual Procurement Plan for the 1st Semester of CY 2026.

We hope you find everything in order.

Thank you.

Truly yours,


LEOPOLDO JOHN F. ACOT
Assistant General Manager and
Chairperson, NDC Bids and Awards Committee

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ **UPDATED [Version No. 2]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
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General Requirements											
NDC Anniversary Expenses	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱ 410,000.00		
Corporate Giveaways	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	11/2026	12/2026	Corporate Operating Budget	₱ 700,000.00		
Expenses for the Christmas Party	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	11/2026	12/2026	Corporate Operating Budget	₱ 600,000.00		
Groceries	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	11/2026	12/2026	Corporate Operating Budget	₱ 990,000.00		
Other Expenses of the Committee	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱ 200,000.00		
NDC Family Day Expenses	Special Events Committee	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 600,000.00		
Mandatory Continuing Legal Education (MCLE)	Legal Department	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱ 385,000.00		
Design and Construction Supervision for NDC Industrial Project (remaining and additional works)	Special Projects Group (SPG)	Consulting Services	Competitive Bidding	No	HRRB	02/2026	03/2026	Corporate Operating Budget	₱ 14,000,000.00		
Third-party consultant/s for the conduct of financial advisory services or	Special Projects Group (SPG)	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	02/2026	03/2026	Corporate Operating Budget	₱ 1,500,000.00		
Geotechnical Investigation for the NDCIE Project	Special Projects Group (SPG)	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	04/2026	05/2026	Corporate Operating Budget	₱ 1,000,000.00		
Consultant for the relocation and subdivision survey	Special Projects Group (SPG)	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	02/2026	03/2026	Corporate Operating Budget	₱ 195,000.00		
Third-party services for the conduct of credit and background investigation for various projects/programs	Special Projects Group (SPG)	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	02/2026	03/2026	Corporate Operating Budget	₱ 50,000.00		
Jackets for the NDC women's month celebration	Gender and Development	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱ 275,000.00		
NDC's participations to the 18-day campaign to End-VAW	Gender and Development	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	10/2026	11/2026	Corporate Operating Budget	₱ 100,000.00		
NDC's participations to the 18-day campaign to End-VAW	Gender and Development	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱ 60,000.00		
Annual Womens' Month Celebration Expenses	Gender and Development	Goods	Negotiated Procurement-Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Operating Budget	₱ 60,000.00		
Annual Womens' Month Celebration Expenses	Gender and Development	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	03/2026	03/2026	Corporate Operating Budget	₱ 100,000.00		
Capacity building and Policy Review	Gender and Development	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	03/2026	03/2026	Corporate Operating Budget	₱ 304,000.00		

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Publication of IEC Materials	Gender and Development	Goods	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	-	03/2026	03/2026	Corporate Operating Budget	₱ 30,000.00		
Technical Service Provider and Facilitator of the NDC Strategic Planning Activity and Performance Governance Scorecard	Corporate Planning Department	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	05/2026	06/2026	Corporate Operating Budget	₱ 100,000.00		
Conduct of the NDC 2026 Planning Activities	Corporate Planning Department	Goods	Negotiated Procurement-Lease of Real Property and Venue.	No	-	06/2026	07/2026	Corporate Operating Budget	₱ 1,200,000.00		
Technical Consultant to render advisory services on the critical issues and special concerns to the OGM	OGM	Consulting Services	Negotiated Procurement-Highly Technical Consultants	No	-	01/2026	01/2026	Corporate Operating Budget	₱ 1,200,000.00		
Services for the NDC Basic First Aid and Life Support Workshop and Training as part of the Implementation of NDC PSCP	CONTINUITY CORE PLAN	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	04/2026	05/2026	Corporate Operating Budget	₱ 200,000.00		
Consulting services for the NDC PSCP Evaluation and Technical Writing Workshop	CONTINUITY CORE PLAN	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	10/2026	11/2026	Corporate Operating Budget	₱ 100,000.00		
Conduct of PSCP Tabletop Exercises	CONTINUITY CORE PLAN	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	03/2026	04/2026	Corporate Operating Budget	₱ 100,000.00		
Certifying Body for the NDC ISO 9001:2025 Recertification	ISO Task Force	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 350,000.00		
Consultancy Services for the NDC ISO 9001:2025 Recertification	ISO Task Force	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	04/2026	05/2026	Corporate Operating Budget	₱ 350,000.00		
Webcam	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 9,000.00		
External drive 2-terabyte	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 144,000.00		
Tablet	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 180,000.00		
Handset phone	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 7,000.00		
Electronic Sticker Labeler	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 14,000.00		
Pocket videocam with Gimbal	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 150,000.00		
Overhead scanner for large papers	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 80,000.00		
Fast scanner	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 245,000.00		
Hi-speed continuous ink printer	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 300,000.00		
Voice recorder with 512GB SD	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 45,000.00		
Network storage back-up for PSCP	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 60,000.00		

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Computer repairs and maintenance kit	IT Unit	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	05/2026	Corporate Operating Budget	₱ 100,000.00		
Software and System Subscriptions	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 50,000.00		
Multimedia software image and video editor	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 15,000.00		
Transcription Software	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 10,000.00		
PDF Editor	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 10,000.00		
Anti-virus	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 700,000.00		
Consultancy for the NDC Information Systems and Maintenance of server	IT Unit	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	TBA	TBA	Corporate Operating Budget	₱ 2,000,000.00		
Website Development	IT Unit	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	TBA	TBA	Corporate Operating Budget	₱ 700,000.00		
Internet-backup	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	02/2026	03/2026	Corporate Operating Budget	₱ 500,000.00		
E-mail subscription	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	10/2026	11/2026	Corporate Operating Budget	₱ 700,000.00		
Information System Maintenance	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 300,000.00		
NDC website maintenance	IT Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 30,000.00		
In-house training	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,150,000.00		
External Training	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,560,000.00		

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Fun Run Activities	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Conduct mandatory drug testing	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Psychological Testing for Recruitment	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 450,000.00		
Agency Services for the NDC	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 24,000,000.00		
Publication of Vacant Postions	HR Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 140,000.00		
Refilling of fire extinguishers and provision of wall brackets and floor stands for fire extinguishers	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Genset preventive maintenance	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 150,000.00		
Electrical equipment/devices, lighting consumables	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
General Services	Admin Unit	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 7,100,000.00		
Security Services	Admin Unit	Goods	Competitive Bidding	No	SCRB/LCRB	01/2026	03/2026	Corporate Operating Budget	₱ 33,000,000.00		
Pest Control	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	02/2026	02/2026	Corporate Operating Budget	₱ 90,000.00		
Rental of Photocopiers	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	10/2026	10/2026	Corporate Operating Budget	₱ 280,000.00		
Record Storage	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 700,000.00		
Plant rental	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 180,000.00		

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PLDT	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 540,000.00		
Prepaid Cards	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 90,000.00		
Postpaid Lines	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 300,000.00		
Fuel for Service Vehicles (Shell Fleet Card)	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,500,000.00		
Meralco	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 3,700,000.00		
Manila Water System, Inc.	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 550,000.00		
Office supplies	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,600,000.00		
Repair and Maintenance of NDC Vehicles	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,300,000.00		
Repair and Maintenance of NDC Bldg.	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,000,000.00		
Repair and Maintenance of Equipment, Furniture and Fixtures	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Services of a Firm for the Electrical and Mechanical Certification of the NDC Building and I & I Building	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 130,000.00		
Declogging of Floor and Mop Drains for All Floors, Including Water Flushing, of the NDC Building	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 120,000.00		
Preventive Maintenance of the AC System of the NDC Building (Ground Floor to Penthouse)	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 900,000.00		

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Air Purifier Units (5 units) and Replacement of Air-Purifier Filters of Existing Units at NDC Offices	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 363,000.00		
Supply and Delivery of Waterproofing Paint	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 260,000.00		
Preventive Maintenance of the Electrical System of the NDC Building	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 350,000.00		
Preventive Maintenance of the PABX System Including Supply of Telephone Units	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
One-Time Preventive Maintenance of Audio Visual System of the National Development Company	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 150,000.00		
Supply, Installation and Commissioning of Three (3) Centralized Inverter Air-conditioning Units for the NDC Building	Admin Unit	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 13,000,000.00		
Structural Retrofitting of the NDC Building	Admin Unit	Consulting Services	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 4,095,000.00		
Structural Retrofitting of the NDC Building	Admin Unit	Infrastructure	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 100,000,000.00		
Submeter	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 500,000.00		
Replacement of the compressor motors of the 7F and 8F ACUs	Admin Unit	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 510,000.00		
Service vehicles using alternative fuel	Admin Unit	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 5,000,000.00		
Consultancy Services: Update and Conformatory Structural Integrity Assessment, Preparation of Retrofitting Design Plans, Project Management and Construction Supervision for NDC Building and I&I Building	AMG	Consulting Services	Competitive Bidding	No	HRRB	TBA	TBA	Corporate Operating Budget	₱ 5,005,000.00		
Structural Retrofitting of the I&I Building	AMG	Infrastructure	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 57,995,000.00		
Preventive Maintenance for Service Elevators at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 240,000.00		
Repairs of Service Elevators at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 250,000.00		

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Preventive Maintenance for GenSet at the Basement Level, I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Preventive Maintenance of Airconditioning Units at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 300,000.00		
Repairs of Airconditioning Units at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 250,000.00		
Preventive Maintenance of the Automated Transfer Switch (ATS) at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 80,000.00		
Provision for Maintenance and Repair Works at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 500,000.00		
Provision for Maintenance and Repair Works at the I&I Building	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 300,000.00		
Electrical rehabilitation of elevators 1 and 2	AMG	Goods	Emergency Procurement	No	N/A	N/A	N/A	Corporate Operating Budget	₱ 1,188,280.20		
Relocation Survey of Properties	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 500,000.00		
Appraisal of Properties	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 950,000.00		
Provisions for the Development/Preservation of properties/assets such as installation of fencings, lightings, etc.	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 700,000.00		
Publication for Invitation to Bid (Lease and Sale)	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 150,000.00		
Maintenance, Clearing and Grubbing of Macapagal Lot	AMG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 400,000.00		
Annual Report	CCG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 500,000.00		
Automation of Investment Application and Accreditation through NDC website or app	BDG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 1,000,000.00		

ANNUAL PROCUREMENT PLAN FOR FY 2026

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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Due Diligence Services and Ocular Activities	BDG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 120,000.00		
LMC/LIDE Board Meeting and Ocular	BDG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 40,000.00		
Official Business (International)	BDG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 500,000.00		
Official Business (Local)	BDG	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	Corporate Operating Budget	₱ 250,000.00		
Trainings	BDG	Consulting Services	Negotiated Procurement-Small Value Procurement	No	HRRB	TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Consultancy Services - Space and Programme Management	BDG-IHUB	Consulting Services	Competitive Bidding	No	HRRB	TBA	TBA	DTI Transferred Funds	₱ 18,000,000.00		
Security Personnel	BDG-IHUB	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	DTI Transferred Funds	₱ 3,600,000.00		
General Services for IHUB	BDG-IHUB	Goods	Competitive Bidding	No	SCRB/LCRB	04/2026	06/2026	DTI Transferred Funds	₱ 700,000.00		
Internet Services	BDG-IHUB	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	04/2026	06/2026	DTI Transferred Funds	₱ 500,000.00		
Events and Programs	BDG-IHUB	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	DTI Transferred Funds	₱ 21,220,000.00		
Proposed Construction/Renovation	BDG-IHUB	Infrastructure	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	DTI Transferred Funds	₱ 15,000,000.00		
Security Services for GYREI	GYREI (A subsidiary of NDC)	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	GYREI Corporate Operating Budget	₱ 4,140,000.00		
Security Services for BLCI	BLCI (A subsidiary of NDC)	Goods	Competitive Bidding	No	SCRB/LCRB	TBA	TBA	BLCI Corporate Operating Budget	₱ 8,552,441.05		
3rd Party Appraisal of Pandacan, Manila Property	BLCI (A subsidiary of NDC)	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	BLCI Corporate Operating Budget	₱ 70,000.00		
3rd Party Appraisal of Pandacan, Manila Property	BLCI (A subsidiary of NDC)	Goods	Negotiated Procurement-Small Value Procurement	No	SCRB/LCRB	TBA	TBA	BLCI Corporate Operating Budget	₱ 120,000.00		
TOTAL:									₱ 380,586,721.25		

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Paper Shredder	Legal Department	Goods	Direct Acquisition	No		Feb-26	Feb-26	Corporate Operating Budget	₱ 20,000.00		
Mobile Pedestal	Legal Department	Goods	Direct Acquisition	No		Feb-26	Feb-26	Corporate Operating Budget	₱ 13,000.00		
Sheet Feed Scanner	Special Projects Group (SPG)	Goods	Direct Acquisition	No		Feb-26	Feb-26	Corporate Operating Budget	₱ 30,000.00		
NDC CARES (Client Assistance towards Responsive and Effective Service) Provision to Victims of Calamities	Gender and Development	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Meeting and Conference Expenses	Gender and Development	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Paper Shredder	Corporate Planning Department	Goods	Direct Acquisition	No		Apr-26	Apr-26	Corporate Operating Budget	₱ 30,000.00		
Meeting and Conference Expenses	Corporate Planning Department	Goods	Direct Acquisition	No				Corporate Operating Budget	₱ 50,000.00		
Mobile Pedestal	IT Unit	Goods	Direct Acquisition	No		Jul-26	Jul-26	Corporate Operating Budget	₱ 12,000.00		
Automatic Upper Arm Blood Pressure Monitor BP Digital	OGM	Goods	Direct Acquisition	No		Feb-26	Feb-26	Corporate Operating Budget	₱ 5,000.00		
Special Corporate Giveaways	OGM	Goods	Direct Acquisition	No		Dec-26	Dec-26	Corporate Operating Budget	₱ 30,000.00		
Electric Tower Fan	OGM	Goods	Direct Acquisition	No		Jul-26	Jul-26	Corporate Operating Budget	₱ 10,000.00		
Meeting and Conference Expenses	CONTINUITY CORE PLAN	Goods	Direct Acquisition	No		Aug-26	Aug-26	Corporate Operating Budget	₱ 50,000.00		
Meeting and Conference Expenses	ISO Task Force	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Medical Supplies	HR UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 150,000.00		
Plaques and Tokens	HR UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 150,000.00		
Microwave Oven, Rice Cooker, Coffee Maker, Refrigerator, Oven Toaster	ADMIN UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Vertical filing cabinet, 4-drawer (for BAC) and lateral filing cabinet, 4-drawer for Administrative Unit	ADMIN UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 45,000.00		
Roller Blinds	ADMIN UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 100,000.00		
Split-Type ACUs	ADMIN UNIT	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 200,000.00		
Pantry Supplies: Dish Dryer, Oven	AMG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 20,000.00		
Subscription (Lamudi)	AMG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 20,000.00		
Paper Shredder	FSG	Goods	Direct Acquisition	No		Feb-26	Feb-26	Corporate Operating Budget	₱ 20,000.00		
Social Media Boosting	CCG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 120,000.00		
Video Production/Editing-for use in various campaign	CCG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 50,000.00		
Events Expenses	CCG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 300,000.00		

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Printed materials, brochures tarpaulin streamers rollup banners	CCG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 70,000.00		
Meals for the Meeting (SVF)	BDG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 90,000.00		
Procurement of Scanner	BDG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 10,000.00		
Procurement of Photocopy Machine	BDG	Goods	Direct Acquisition	No		TBA	TBA	Corporate Operating Budget	₱ 20,000.00		
TOTAL:									₱ 2,215,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
"Common-Use Supplies and Equipment available at Procurement Service "								Corporate Operating Budget	₱ 1,859,989.31		
									₱ 1,859,989.31		

Note: Insert additional rows as necessary

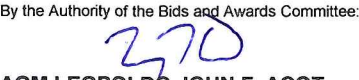
Total Amount of Estimated Budget for EPA Projects: ₱ 380,586,721.25
Total Amount of CSEs to be purchased from PS-DBM: ₱ 2,215,000.00
Total Amount of Estimated Budget: ₱ 382,801,721.25

Prepared by:


JOHNIEREY A. CUETO
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat Head

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:

AGM LEOPOLDO JOHN F. ACOT
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:


GM SATURNINO H. MEJIA
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____