NATIONAL DEVELOPMENT COMPANY
Enabling the future

BAGONG PILIPINAS

July 30, 2026

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

In compliance with Section 42.1 (k) 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 Approved Procurement Monitoring Report for CY 2026 1st Semester.

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

<<NATIONAL DEVELOPMENT COMPANY>>

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
	Procurement for the renewal of services for the NDC website	IT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱30,000.00	₱30,000.00	
	Procurement of the Supply, Installation, and Commissioning of Three (3) Units of 30TR Inverter-Type Packaged Air Handling Units (AHU), with Matching Two (2) Air-Cooled Condenser Units (ACU), to be installed at the 6th, 7th, and 8th floors of the NDC Building	ADMIN	No	Competitive Bidding	18-09-2025	22-09-2026	03-10-2026	16-10-2025	16-10-2025	20-10-2025	03-11-2025	19-12-2025	16-04-2026	26-05-2026	07-07-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 12,800,000.00		₱12,800,000.00
	Procurement of a Service Provider for the Design, Development and Implementation of the Asset Management System	IT	No	Small Value Procurement	N/A	05-01-2026	N/A	N/A	N/A	N/A	N/A	19-01-2026		26-03-2026	26-03-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 800,000.00	₱ 800,000.00	
	Procurement for the supply of labor and materials for the declogging and water flushing of the sanitary system of the National Development Company (NDC) Building	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 120,000.00	₱ 120,000.00	
	Procurement of a services of a firm for the Electrical and Mechanical Certification of the National Development Company (NDC) and Industry and Investment (I&I) Buildings	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 130,000.00	₱ 130,000.00	
	Procurement of services for the Enhancement, Content Migration, Hosting, and Security of the new NDC website	IT	No	Small Value Procurement	N/A	23-12-2025	N/A	N/A	N/A	N/A	N/A	29-01-2026	04-02-2026	17-03-2026	17-03-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 700,000.00	₱ 700,000.00	
	Procurement for the Supply, Delivery, and Installation of Various Office Furniture for the National Development Company (NDC). (2nd Public Bidding)	ADMIN	No	Competitive Bidding	-	24-11-2025	29-11-2025	15-12-2025	15-12-2025	19-12-2025	22-01-2026	30-01-2026	06-02-2026	24-03-2026	31-03-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 2,853,500.00	₱ 2,853,500.00	
	Procurement of the Supply of Labor and Materials for the Upgrade of Fire Detection and Alarm System (FDAS), Including Repair of Selected Fire Protection System (FPS) Equipment of the NDC Building (2nd Public Bidding)	ADMIN	No	Competitive Bidding	-	24-11-2025	29-11-2025	15-12-2025	15-12-2025	19-12-2025	23-01-2026	30-01-2026	05-02-2026	10-04-2026	14-04-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 4,500,000.00		₱ 4,500,000.00
	Procurement of a two (2) third-party appraisers to inspect and value the NDC's Pandacan Manila Property	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 80,000.00	₱ 80,000.00	
	Procurement of One-Year Preventive Maintenance Program for the two (2) units of MITSUBISHI Elevators installed at the Industry and Investments (I & I) Building covering period from February 01, 2026 to January 31, 2027	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 229,320.00	₱ 229,320.00	
	PROCUREMENT FOR THE 40,000KM PREVENTIVE MAINTENANCE OF NDC VEHICLE NISSAN TERRA F6T463	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 21,978.00	₱ 21,978.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED NDC GIFT WRAPPERS	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 20,000.00	₱ 20,000.00	
	PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF BRAND NEW TIRES FOR TOYOTA HIACE (SNJ 3365, NDC SERVICE VEHICLE	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 36,920.00	₱ 36,920.00	
	HIRING SERVICES OF A CONSULTANT TO RENDER ADVISORY SERVICES ON CRIRICAL ISSUES AND SPECIAL CONCERNS TO THE OFFICE OF THE GENERAL MANAGER	OGM	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 523,448.22	₱ 523,448.22	
	PROCUREMENT OF ONE(1) UNIT OF DIGITAL UPPER ARM BLOOD PRESSURE MONITOR (BPM)	OGM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 5,000.00	₱ 5,000.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA INNOVA SAA 7935 AND TOYOTA VIOS SAA 7829, NDC SERVICES VEHICLE	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 137,120.00	₱ 137,120.00	
	PROCUREMENT OF TWO (2) UNITS OF MOBILE PEDESTAL FOR LEGAL DEPARTMENT USE	LEGAL DEPARTMENT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱13,000.00	₱ 13,000.00	
	PROCUREMENT OF ONE (1) YEAR SECURITY SERVICES FOR THE NATIONAL DEVELOPMENT COMPANY	ADMIN	No	Competitive Bidding	10-02-2026	13-02-2026	27-02-2026	11-03-2026	11-03-2026	17-03-2026	26-03-2026	30-03-2026	31-03-2026	21-05-2026	28-05-2026	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 33,100,000.00	₱ 33,100,000.00	
	PROCUREMENT OF HOTEL ACCOMMODATION AND MEALS FOR THE STARTUP VENTURE FUND PLANNING ACTIVITY	BDG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 45,000.00	₱ 45,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
₱ 12,214,332.17		₱12,214,332.17	Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	25-9-2025 25-9-2025 25-9-2025	25-9-2025 25-9-2025 25-9-2025	25-9-2025 25-9-2025 25-9-2025	25-9-2025 25-9-2025 25-9-2025	25-9-2025 25-9-2025 25-9-2025	N/A	For delivery of the specific items
₱ 630,000.00	₱ 630,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing implementation
₱ 114,740.00	₱ 114,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
₱ 110,000.00	₱ 110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
₱ 487,000.00	₱ 487,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
₱ 2,433,036.00	₱ 2,433,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
₱ 4,326,243.41		₱ 4,326,243.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing implementation
₱ 73,000.00	₱ 73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
₱ 229,320.00	₱ 229,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing implementation
₱ 21,978.00	₱ 21,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 20,000.00	₱ 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 36,920.00	₱ 36,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 523,448.22	₱ 523,448.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 5,000.00	₱ 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 135,000.00	₱ 135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱13,000.00	₱ 13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 32,992,317.00	₱ 32,992,317.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	14-2-2026 14-2-2026 14-2-2026	14-2-2026 14-2-2026 14-2-2026	14-2-2026 14-2-2026 14-2-2026	14-2-2026 14-2-2026 14-2-2026	14-2-2026 14-2-2026 14-2-2026	14-2-2026 14-2-2026 14-2-2026	ongoing implementation
₱ 45,000.00	₱ 45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<<NATIONAL DEVELOPMENT COMPANY>>

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF 10TR COMPRESSOR MOTOR FOR THE 7TH AND 8TH FLR CENTRALIZED AIR CONDITIONING UNITS (ACU) OF THE NDC BLDG	ADMIN	No	Small Value Procurement	N/A	13-02-2026	N/A	N/A	N/A	N/A	N/A	06-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 502,000.00	₱ 502,000.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND INKS	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 158,250.00	₱ 158,250.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MULTI- HIGH QUALITY WATERPROOFING PAINT FILM AT THE NDC BDLG	ADMIN	No	Small Value Procurement	N/A	13-02-2026	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 252,000.00	₱ 252,000.00	
	PROCUREMENT OF THE SERVICES OF TWO(2) - 3RD PARTY APPRAISERS TO CONDUCT INSPECTION AND VALUE THE NDC PROPERTIES, NAMELY: NATIONAL DEVELOPMENT COMPANY (NDC) BLDG AND INDUSTRY AND INVESTMENT (I&I) BLDG	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 160,000.00	₱ 160,000.00	
	SUPPLY OF LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF TOYOTA HIACE COMMUTER DELUXE (SNA 2546 OF THE NDC SERVICE VEHICLE)	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 110,065.00	₱ 110,065.00	
	HIRING OF A TECHNICAL CONSULTANT FOR THE NDC QUALITY MANAGEMENT SYSTEM CERTIFICATION UNDER ISO 9001 STANDARD AND BUSINESS CONTINUITY MANAGEMENT SYSTEM	ISO TASK FORCE	No	Small Value Procurement	N/A	20-02-2026	N/A	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 390,000.00	₱ 390,000.00	
	PROCUREMENT OF THE SERVICE OF AN ISO 9001:2015 QUALITY MANAGEMENT SYSTEM CERTIFYING BODY AND RECERTIFICATION AUDITOR	ISO TASK FORCE	No	Small Value Procurement	N/A	20-02-2026	N/A	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 222,320.00	₱ 222,320.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PAPER SHREDDER	LEGAL DEPARTMENT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 30,000.00	₱ 30,000.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 202 KVA GENERATOR SET AT BASEMENT OF THE INDUSTRY AND INVESTMENTS (I&I) BUILDING	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 68,000.00	₱ 68,000.00	
	PROCUREMENT ONE (1) YEAR PREVENTIVE MAINTENANCE PROGRAM FOR THEONE (1) UNIT OF 202 KVA GENERATOR SET AT THE BASEMENT OF THE INDUSTRY AND INVESTMENT (I&I) BLDG	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 120,000.00	₱ 120,000.00	
	PROCCUREMENT FOR THE SUPPLY AND INSTALLATION OF HOISTING ROPES FOR THE TWO(2) PASSENGER/SERVICE ELEVATORS AT THE I&I BUILDING	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 348,320.00	₱ 348,320.00	
	PROCUREMENT FOR THE SUPPYL OF LABOR AND TOOLS FOR THE CLEANING, GRUBBING, AND MAINTENANCE OF THE 12,687 Sq.m LAND NDC PROPERTY LOCATED MACAPAGAL AVE. COR SEASIDE BLVD BLOCK D PASAY CITY	AMG	No	small Value Procurement	N/A	03-03-2026	N/A	N/A	N/A	N/A	N/A	30-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 400,000.00	₱ 400,000.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF ADDITIONAL WORKSTATIONS AND ROLLER AT THE COA OFFICE	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 140,257.00	₱ 140,257.00	
	PROCUREMENT OF PHILIPPINES INNOVATION HUB INTERNET SERVICES FOR TWO (2) YEARS.	IT UNIT	No	Small Value Procurement	N/A	29-04-2026	N/A	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 490,000.00	₱ 490,000.00	
	PROCUREMENT OF GIFT CERTIFICATES FOR THE NDC 107TH ANNIVERSARY	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 70,000.00	₱ 70,000.00	
	PROCUREMENT OF REVERSIBLE JACKET FOR THE GAD ADVOCACY MATERIALS FOR THE 2026 NATIONAL CELEBRATION OF WOMENS MONTH	GAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 200,000.00	₱ 200,000.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF BILLING INVOICE (LOOSELEAF)	ACCOUNTING UNIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 60,000.00	₱ 60,000.00	
	PROCUREMENT FOR THE VENUE AND FOOD FOR THE NDC 107TH ANNIVERSARY	SPECIAL EVENTS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 200,000.00	₱ 200,000.00	
	EMERGENCY PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF CIRCUIT BREAKER SUPPLYING POWER TO THE ELEVATOR 2 AT I&I BLDG	AMG	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 54,000.00	₱ 54,000.00	
	PROCUREMENT OF THE ONE (1) YEAR PREVENTIVE MAINTENANCE FOR THE ONE(1) UNIT OF AUTOMATIC TRANSFER SWITCH (ATS) AT THE BASEMENT OF THE INDUSTRY AND INVESTMENT (I&I) BLDG	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 72,000.00	₱ 72,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
₱ 392,390.00	₱ 392,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 158,250.00	₱ 158,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 239,400.00	₱ 239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 105,000.00	₱ 105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 110,065.00	₱ 110,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 366,000.00	₱ 366,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 222,320.00	₱ 222,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 30,000.00	₱ 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 66,800.00	₱ 66,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 110,000.00	₱ 110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 348,320.00	₱ 348,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 395,000.00	₱ 395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 140,257.00	₱ 140,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 490,000.00	₱ 490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 70,000.00	₱ 70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 150,000.00	₱ 150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 60,000.00	₱ 60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 200,000.00	₱ 200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 54,000.00	₱ 54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 58,000.00	₱ 58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<<NATIONAL DEVELOPMENT COMPANY>>

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	PROCUREMENT OF A PSYCHOLOGICAL EXAM PROVIDER FOR THE NATIONAL DEVELOPMENT COMPANY (NDC)	HR UNIT	No	Small Value Procurement	N/A	02-03-2026	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 434,000.00	₱ 434,000.00	
	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF CREDIT AND BACKGROUND INVESTIGATION	SPG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 25,000.00	₱ 25,000.00	
	PROCUREMENT FOR THE RENEWAL OF NDC BACK UP INTERNET FOR TWO (2) YEARS	IT UNIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 350,000.00	₱ 350,000.00	
	PROCUREMENT OF PACK MEALS FOR THE TRAINING OF RA 12009 ON MARCH 4-6 AT THE NATIONAL DEVELOPMENT COMPANY (NDC)	ADMIN-BAC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 131,400.00	₱ 131,400.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF TOYOTA VIOS SAA 7829, NDC SERVICE VEHICLE	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 16,940.00	₱ 16,940.00	
	PROCUREMENT OF PACKED MEALS FOR THE SECURITY SERVICES AND INTERNS FOR NDC 107TH ANNIVERSARY	SPECIAL EVENTS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 7,200.00	₱ 7,200.00	
	PROCUREMENT OF ADDITIONAL NETWORK ATTACHED STORAGE (NAS) HDD INTERNAL HARD DRIVE	IT UNIT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 25,000.00	₱ 25,000.00	
	PROCUREMENT FOR THE PREVENTIVE MAINTENANCE OF VARIOUS NDC VEHICLE	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 59,385.00	₱ 59,385.00	
	EMERGENCY PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE ELECTRICAL REHABILITATION OF ELEVATOR NO.2 POWER SUPPLY AT THE (I&I) BLDG.	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 606,895.74	₱ 606,895.74	
	PROCUREMENT ONE TIME PUBLICATION IN A NEWS PAPER OF GENERAL CIRCULATION OF THE HEREIN TEXT ADVERTISEMENT "NOTICE FOR LEASE PROPOSAL	BLCI AND KRC SUBSIDIARIES OF NDC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 10,000.00	₱ 10,000.00	
	PROCUREMENT OF THE TWO(2) THIRD PARTY APPRAISALS OF LAND ON LY WITH INSPECTION BY A REPUTABLE COMPANY WITH A SATISFACTORY TRACK RECORD IN THE INDUSTRY LOCATED AT THE PANDACAN, MANILA	BLCI A SUBSIDIARY OF NDC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 70,000.00	₱ 70,000.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF INKS AND OFFICE SUPPLIES	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 199,600.00	₱ 199,600.00	
	PROCUREMENT FOR THE ALL INCLUSIVE EVENT PACKAGE FOR THE 2026 NATIONAL WOMENS MONTH CULMINITING ACTIVITY ON MARCH 31, 2026	GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 75,000.00	₱ 75,000.00	
	EMERGENCY PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE ELECTRICAL REHABILITATION OF ELEVATOR NO.1 POWER SUPPLY AT THE (I&I) BLDG.	AMG	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 581,284.20	₱ 581,284.20	
	PROCUREMENT FOR 1 (ONE) YEAR GENERAL SERVICES FOR THE NATIONAL DEVEPMENT COMPANY (NDC)	ADMIN	No	Competitive Bidding	16-04-2026	21-04-2026	08-05-2026	21-05-2026	21-05-2026	28-05-2026	16-06-2026	22-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 7,800,000.00	₱ 7,800,000.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF BATTERIES OF 202KVA GENERATOR SET LOCATED AT THE BASEMENT OF THE I&I BUILDING	AMG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 29,000.00	₱ 29,000.00	
	PROCUREMENT OF THE GEOTECHNICAL EVALUATION FOR THE NDC INDUSTRIAL STATE (NDCIE) PROJECT LOCATED AT BRGY. LANGKAAN 2, DASMARINAS CITY, CAVITE	SPG	No	Small Value Procurement	N/A	23-04-2026	N/A	N/A	N/A	N/A	N/A	10-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 1,000,000.00	₱ 1,000,000.00	
	EMERGENCY PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF THE CENTRALIZED AIR CONDITIONING UNIT AT THE 2ND FLOOR OF THE NDC BUILDING	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 125,000.00	₱ 125,000.00	
	PROCUREMENT FOR ONE (1) GENERAL PEST CONTROL SERVICES FOR THE NDC BUILDING	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 72,000.00	₱ 72,000.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF INKS AND OFFICE SUPPLY	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 170,500.00	₱ 170,500.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF COPY PAPER AND MAGAZINE FILE BOX	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 70,000.00	₱ 70,000.00	
	SUPPLY AND LABOR MATERIALS FOR THE EMERGENCY REPLACEMENT OF TOYOTA BRAKE AND PADS FOR TWO (2) HIACE AND BLOWER FOR VIOS SAA, NDC SERVICE VEHICLE	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 53,730.00	₱ 53,730.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	
₱ 370,000.00	₱ 370,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 25,000.00	₱ 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 349,440.00	₱ 349,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 131,400.00	₱ 131,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 16,940.00	₱ 16,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 7,200.00	₱ 7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 25,000.00	₱ 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 59,385.00	₱ 59,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 606,995.74	₱ 606,995.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 10,000.00	₱ 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 57,000.00	₱ 57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 199,600.00	₱ 199,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 75,000.00	₱ 75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 581,284.20	₱ 581,284.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 7,652,484.61	₱ 7,652,484.61		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	20-4-2026 20-4-2026 20-4-2026	20-4-2026 20-4-2026 20-4-2026	20-4-2026 20-4-2026 20-4-2026	20-4-2026 20-4-2026 20-4-2026	20-4-2026 20-4-2026 20-4-2026	20-4-2026 20-4-2026 20-4-2026	Ongoing Procurement Process
₱ 29,000.00	₱ 29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 925,000.00	₱ 925,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 125,000.00	₱ 125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 51,177.00	₱ 51,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 170,500.00	₱ 170,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 70,000.00	₱ 70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 53,730.00	₱ 53,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	EMERGENCY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ELECTRICAL REPAIR OF HYUNDAI STAREX SKC 255 NDC SERVICE VEHICLE	ADMIN	No	Emergency Procurement	N/A	N/A		N/A	N/A	N/A	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 7,840.00	₱ 7,840.00	
	PROCUREMENT FOR THE 30,000KM PREVENTIVE MAINTENANCE OF NDC VEHICLE TOYOTA VELOS SNC 1749	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 16,827.09	₱ 16,827.09	
	PROCUREMENT FOR THE SUPPLIES TO BE USED FOR THE CATALYST PROGRAM AT PIH-MEC	BDG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 3,850.00	₱ 3,850.00	
	EMERGENCY PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF SUCTION CONTROL VALVE FOR THE HYUNDAI STAREX SKC 255, NDC SERVICE VEHICLE.	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 10,640.00	₱ 10,640.00	
	PROCUREMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT BILLING AND COLLECTION SYSTEM AND DEVELOPMENT OF TAX SYSTEM	ACCOUNTING UNIT	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	N/A	N/A	N/A	30-05-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 500,000.00	₱ 500,000.00	
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 81,300.00	₱ 81,300.00	
	PROCUREMENT OF MEALS FOR THE NDC 2026 MID - YEAR PERFORMANCE REVIEW AND 2027 STRATEGIC AND OPERATIONAL PLANNING ACTIVITY	CORPORATE PLANNING DEPARTMENT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 109,800.00	₱ 109,800.00	
																		Total Allotted Budget of Procurement Activities	₱ 72,834,790.25	₱ 55,534,790.25	₱17,300,000.00
																		Total Contract Price of Procurement Activities Conducted			
																		Total Savings (Total Allotted Budget - Total Contract Price)	₱ 2,387,259.81		
ONGOING PROCUREMENT ACTIVITIES																					
	PROCUREMENT FOR THE SERVICE OF TWO (2) 3RD PARTY APPRAISERS TO INSPECT AND VALUE SIXTEEN (16) PROPERTIES OF NDC IN VARIOUS LOCATIONS	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 840,000.00	₱ 840,000.00	
	PROCUREMENT FOR THE PUBLICATION OF INVITATION TO BID FOR THE SALE OF BLCI LAND LOCATED IN VARIOUS LOCATIONS	BLCI A SUBSIDIARY OF NDC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BLCI'S CORPORATE OPERATING BUDGET	₱ 44,452.00	₱ 44,452.00	
	PROCUREMENT OF INVITATION TO BID FOR THE SALE OF KRC LAND LOACATED IN LEGAZPI CITY AND CEBU CITY	KRC A SUBSIDIARY OF NDC	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KRC'S CORPORATE OPERATING BUDGET	₱ 44,452.00	₱ 44,452.00	
	PROCUREMENT OF ONE (1) YEAR SECURITY SERVICES AT THE ALABANG ZAPOTE ROAD PROPERTY OF GY REAL STATE INC.	GYREI A SUBSIDIARY OF NDC	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 4,140,000.00	₱ 4,140,000.00	
	Procurement of One (1) Year Security Services for BLCI	BLCI A SUBSIDIARY OF NDC	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 8,552,441.00	₱ 8,552,441.00	
	Consultancy Services for the Updates and Confirmatory Structural Integrity Assessment, Preparation of Structural Retrofitting Designs, Projet Management, and Construction Supervision for the NDC and I & I Buildings	AMG AND ADMIN	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 9,100,000.00	₱ 9,100,000.00	
	PROCUREMENT FOR THE RENEWAL OF ANTI-VIRUS SECURITY LICENSE FOR ONE (1) YEAR FOR THE NDC	IT UNIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 249,900.00	₱ 249,900.00	
	PROCUREMENT FOR THE PROVISION OF ONE (1) YEAR RECORDS STORAGE AND MANAGEMENT SERVICES FOR NDC	ADMIN-RECORDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 700,000.00	₱ 700,000.00	
	HIRING SERVICES OF A CONSULTANT TO RENDER ADVISORY SERVICES ON CRITICAL ISSUES AND SPECIAL CONCERNS TO THE OFFICE OF THE GENERAL MANAGER	OGM	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 523,448.22	₱ 523,448.22	
	PROCUREMENT FOR THE 30,000KM PREVENTIVE MAINTENANCE OF NDC VEHICLE TOYOTA SNA 7533	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 11,520.74	₱ 11,520.74	
	PROCUREMENT FOR THE 55,000KM PREVENTIVE MAINTENANCE OF NDC	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 17,045.89	₱ 17,045.89	
	PROCUREMENT FOR THE SUPPLY LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF VARIOUS NDC SERVICE VEHICLE INCLUDING SUPPLY OF BATTERIES	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 141,620.00	₱ 141,620.00	
	PROCUREMENT FOR THE PURCHASE OF TWO (2) UNITS OF MOBILE PEDESTAL	IT UNIT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 12,000.00	₱ 12,000.00	
	PROCUREMENT FOR THE THIRD PARTY APPRAISAL SERVICES FOR THE BLCI OF ILIGAN CITY PROPERTY, INCLUDING ON SITE INSPECTION, BY A REPUTABLE APRAISAL COMPANY WITH SATISFACTORY TRACK RECORD	BLCI A SUBSIDIARY OF NDC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BLCI'S CORPORATE OPERATING BUDGET	₱ 70,000.00	₱ 70,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
₱ 7,840.00	₱ 7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 16,827.09	₱ 16,827.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 3,850.00	₱ 3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 10,640.00	₱ 10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 450,000.00	₱ 450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 81,300.00	₱ 81,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱ 109,800.00	₱ 109,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
₱70,447,530.44	₱53,906,954.86	₱16,540,575.58								

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<<NATIONAL DEVELOPMENT COMPANY>>

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	PROCUREMENT FOR THE SUPPLY OF LIGHTS FIXTURES FOR THE REPAIR OF ABB HALL NDC BLDG	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 54,000.00	₱ 54,000.00	
	PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF 20TR CENTRALIZED AIR CONDITIONING UNIT AT THE ABB HALL OF THE NDC BLDG	ADMIN	No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 170,000.00	₱ 170,000.00	
	PROCUREMENT FOR THE 50,000KM PREVENTIVE MAINTENANCE OF NDC VEHICLE NISSAN TERRA SND 2930	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 33,803.00	₱ 33,803.00	
	PROCUREMENT FOR ONE (1) YR TOWER FAN	OGM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE OPERATING BUDGET	₱ 10,000.00	₱ 10,000.00	
																		Total Allotted Budget of On-going Procurement Activities	₱ 24,714,682.85	₱ 24,714,682.85	0.00

Prepared by:

ALEGRIA A. OCHAVO
BAC Secretariat

Recommended for Approval by:

AGM LEOPOLDO JOHN F. ACOT
BAC Chairperson

APPROVED:

GM SATURNINO H. MEJIA
Head of the Procuring Entity

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
0										
0										
0										
0										
0.00	0.00	0.00								