NATIONAL DEVELOPMENT COMPANY
Enabling the future

BAGONG PILIPINAS

January 14, 2026

ATTY. SOFIA C. YANTO-ABAD
Officer-in-Charge
Government Procurement Policy Board
Technical Support Office

Dear Atty. Yanto-Abad,

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184, the National Development Company (NDC) hereby submits the attached NDC 2nd Semester Procurement Monitoring Report as of December 31, 2025.

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 December 31, 2025

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																					
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	18-1-2025	20-1-2025	20-1-2025			CORPORATE OPERATING BUDGET	523,448.22	523,448.22	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Vios SAA 7829	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025						CORPORATE OPERATING BUDGET	8,000.00	8,000.00	
	Procurement for the supply and delivery of various inks and toner	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025						CORPORATE OPERATING BUDGET	255,000.00	255,000.00	
	Procurement for the services of two (2) third (3rd) party appraisers to inspect and value the NDC's Tank Farm Facility located in LIDE, Isabel, Leyte	AMG	No	NP-53.9 - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025						CORPORATE OPERATING BUDGET	80,000.00	80,000.00	
	Procurement of the supply of labor and materials for the repair of centralized aircon unit at the 8th floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-1-2025	N/A	N/A	N/A	N/A	N/A	06-02-2025						CORPORATE OPERATING BUDGET	139,600.00	139,600.00	
	Procurement for the supply of labor and tools for the clearing, grubbing, and maintenance of the 12,687 sq. m. land, NDC property located at Macapagal Blvd. Cor. Seaside Blvd. Block D, Pasay City	AMG	No	NP-53.9 - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-02-2025						CORPORATE OPERATING BUDGET	400,000.00	400,000.00	
	Procurement of the supply of labor, materials and tools for the Preventive Maintenance Program of the Automatic Transfer Switch (ATS) at the Basement of the Industry and Investment Building	AMG	No	NP-53.9 - Small Value Procurement	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	21-02-2025						CORPORATE OPERATING BUDGET	72,000.00	72,000.00	
	Procurement of One -Year Preventive Maintenance Program for the two (2) units of MISUBISHI Elevators installed at the Industry and Investment (I & I) Building covering February 01,2025 to January 31,2026	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025						CORPORATE OPERATING BUDGET	218,400.00	218,400.00	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Hiace Commuter P9L 114 NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-1-2025						CORPORATE OPERATING BUDGET	111,668.98	111,668.98	
	Procurement of the supply of labor and tools for the emergency troubleshooting of elevator no. 2 at the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-1-2025						CORPORATE OPERATING BUDGET	5,040.00	5,040.00	
	Procurement for the Training and Consultancy for NDC Quality Management System (QMS) and Business Continuity Management System (BCMS)	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	21-2-2025						CORPORATE OPERATING BUDGET	400,000.00	400,000.00	
	Procurement for the renewal of one (1) cloud hosting services for two (2) websites for the National Development Company (NDC)	IT	No	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	24-2-2025						CORPORATE OPERATING BUDGET	150,000.00	150,000.00	
	Procurement of one (1) unit of paper shredder	SPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-2-2025						CORPORATE OPERATING BUDGET	30,000.00	30,000.00	
	Procurement for the supply of labor and materials for the emergency repair of Hyundai Starex SKC 255, NDC Service	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025						CORPORATE OPERATING BUDGET	36,595.00	36,595.00	
	Procurement for the 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	04-02-2025						CORPORATE OPERATING BUDGET	15,466.75	15,466.75	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	27-1-2025	N/A	N/A	N/A	N/A	N/A	17-2-2025						CORPORATE OPERATING BUDGET	115,960.00	115,960.00	

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)
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
236,870.00	236,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
136,300.00	136,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
395,000.00	395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
218,400.00	218,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
111,668.98	111,668.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5,040.00	5,040.00		N/A	N/A.	N/A	N/A	N/A	N/A	N/A	Completed
350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36,595.00	36,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15,466.75	15,466.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
92,978.00	92,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO
	Procurement of Psychological Test Service Provider	HR UNIT	No	NP-53.9 - Small Value Procurement	N/A	17-2-2025	N/A	N/A	N/A	N/A	N/A	24-2-2025						CORPORATE OPERATING BUDGET	385,500.00	385,500.00	
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	17-2-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025						CORPORATE OPERATING BUDGET	98,600.00	98,600.00	
	Procurement of two(2) unit of ID card printers and three hundred (300) customized Design ID lanyards	HR UNIT	No	NP-53.9 - Small Value Procurement	N/A	28-2-2025	N/A	N/A	N/A	N/A	N/A	04-08-2025						CORPORATE OPERATING BUDGET	500,000.00		500,000.00
	Procurement of 105 pcs. Of customized polo shirts for the 106th NDC Anniversary	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						CORPORATE OPERATING BUDGET	36,750.00	36,750.00	
	Procurement of one (1) unit of mobile pedestal	OGM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						CORPORATE OPERATING BUDGET	4,000.00	4,000.00	
	Procurement of customized polo shirts for the National Women's Month Celebration	HR-GAD	No	NP-53.9 - Small Value Procurement	N/A	24-2-2025	N/A	N/A	N/A	N/A	N/A	04-03-2025						CORPORATE OPERATING BUDGET	70,000.00	70,000.00	
	Procurement of one (1) unit of voice recorder	HR UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	15,000.00	15,000.00	
	Procurement for the supply of labor and materials for the emergency repair of Toyota Innova SAA 7935, NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025						CORPORATE OPERATING BUDGET	21,600.00	21,600.00	
	Procurement of Online Video Conferencing Software Service Provider	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	08-04-2025						CORPORATE OPERATING BUDGET	145,000.00	145,000.00	
	Procurement of One (1) year General Pest Control Services for the NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	N/A	N/A	N/A	13-3-2025						CORPORATE OPERATING BUDGET	66,000.00	66,000.00	
	Procurement of six (6) units of mobile pedestal cabinet	HR UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025						CORPORATE OPERATING BUDGET	36,000.00	36,000.00	
	Procurement for the supply and delivery of customized NDC corporate jackets	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	178,250.00	178,250.00	
	Procurement of supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 of the NDC Bldg.	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-2-2025						CORPORATE OPERATING BUDGET	10,754.31	10,754.31	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	04-04-2025	N/A	N/A	N/A	N/A	N/A	23-4-2025						CORPORATE OPERATING BUDGET	67,650.00	67,650.00	
	Supply of labor and materials for the emergency repair of magnetic compressor of 20TR air handling unit at the 11th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-3-2025						CORPORATE OPERATING BUDGET	25,300.00	25,300.00	
	Emergency procurement for the supply of labor, materials, and tools for the repair of the 20TR AHU motor compressor at BOI IPS Ground floor of I&I Building	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-3-2025						CORPORATE OPERATING BUDGET	60,180.00	60,180.00	
	Procurement of Meals for the NDC Performance Review and Operational Planning Activity on April 1, 2025	CORPLAN	No	NP-53.9 - Small Value Procurement	N/A	15-3-2025	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	70,000.00	70,000.00	
	Procurement of a Service Provider for the conduct of credit and background investigation, including provision of the Full Business Report, Trade Check Report, and Performance Check Report	SPG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-4-2025						CORPORATE OPERATING BUDGET	10,000.00	10,000.00	
	Hiring of Geodetic Engineer to undertake the land surveys at the areas occupied by three (3) Deep Well Stations at FCIE Dasmarinas City Cavite	SPG	No	NP-53.9 - Small Value Procurement	N/A	31-3-2025	N/A	N/A	N/A	N/A	N/A	23-4-2025						CORPORATE OPERATING BUDGET	90,000.00	90,000.00	
	Procurement of Catering Services for NDC's 106th Anniversary Celebration	SPECIAL EVENTS	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	02-04-2025						CORPORATE OPERATING BUDGET	118,500.00	118,500.00	

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)
261,000.00	261,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
86,790.00	86,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
81,455.00		81,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
52,250.00	52,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
124,750.00	124,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51,177.00	51,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
10,754.31	10,754.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
43,330.00	43,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60,180.00	60,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0.00										Cancelled
8,288.00	8,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
117,045.60	117,045.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2025

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 of labor, materials, and tools for the repair of the 20TR AHU at BOI IAS ground floor, I&I Building	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025						CORPORATE OPERATING BUDGET	14,300.00	14,300.00	
	Procurement for the service of a lecturer/trainer for the conduct of a 4- half day in house training on Microsoft Excel	IT-UNIT	No	NP-53.9 - Small Value Procurement	N/A	28-4-2025	N/A	N/A	N/A	N/A	N/A	13-4-2025						CORPORATE OPERATING BUDGET	150,000.00	150,000.00	
	Procurement of one (1) unit of lateral filing cabinet for the Corporate Planning Department	CORPLAN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-4-2025						CORPORATE OPERATING BUDGET	15,000.00	15,000.00	
	Supply of labor and materials for the emergency repair of the airconditioning unit at the 6th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-4-2025						CORPORATE OPERATING BUDGET	56,500.00	56,500.00	
	Supply of labor and materials for the emergency repair of Toyota Vios SAA 7829, NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-4-2025						CORPORATE OPERATING BUDGET	16,950.00	16,950.00	
	Procurement for the supply , printing and delivery of NDC Sales Invoice	FSG/TREASURY UNIT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-5-2025						CORPORATE OPERATING BUDGET	58,000.00	58,000.00	
	Procurement of one (1) unit of office cabinet	FSG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-4-2025						CORPORATE OPERATING BUDGET	10,000.00	10,000.00	
	Hiring services of a consultant under the Office of the General Manager for NDC realty companies and other subsidiaries/affiliates	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-4-2025						CORPORATE OPERATING BUDGET	523,448.22	523,448.22	
	Procurement of one (1) unit of mobile pedestal cabinet	OGM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025						CORPORATE OPERATING BUDGET	6,000.00	6,000.00	
	Procurement for the 25,000km preventive maintenance of NDC Vehicle Toyota Veloz SNC 1750	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025						CORPORATE OPERATING BUDGET	17,074.91	17,074.91	
	Procurement for the supply and replacement of 3-pole electrical Molded Case Circuit Breaker (MCCB)	AMG	No	NP-53.9 - Small Value Procurement	N/A	19-5-2025	N/A	N/A	N/A	N/A	N/A	20-5-2025						CORPORATE OPERATING BUDGET	58,800.00	58,800.00	
	Supply of labor and materials for the emergency repair of the centralized air-conditioning unit on the 6th floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025						CORPORATE OPERATING BUDGET	166,000.00	166,000.00	
	Procurement of Consulting Services for the Market Study and the determination of industry practice for the lease of lands and buildings as a basis for the formulation of lease guidelines for NDC Properties	AMG	No	NP-53.9 - Small Value Procurement	N/A	20-5-2025	N/A	N/A	N/A	N/A	N/A	27-5-2025						CORPORATE OPERATING BUDGET	500,000.00	500,000.00	
	Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-5-2025	N/A	N/A	N/A	N/A	N/A	11-06-2025						CORPORATE OPERATING BUDGET	73,700.00	73,700.00	
	Procurement of customized letter envelopes with NDC logo	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-5-2025						CORPORATE OPERATING BUDGET	15,000.00	15,000.00	
	Procurement of various office equipment	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-5-2025						CORPORATE OPERATING BUDGET	68,000.00	68,000.00	
	Supply of labor and materials for the emergency repair of the centralized airconditioning unit at the 2nd floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025						CORPORATE OPERATING BUDGET	139,750.00	139,750.00	
	Procurement for the supply of labor and materials for the one-time preventive maintenance of the audio visual system of the ABB Hall, NDC Bldg.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-5-2025	N/A	N/A	N/A	N/A	N/A	09-06-2025						CORPORATE OPERATING BUDGET	150,000.00	150,000.00	
	Procurement of Consulting Services for the Hackathon Program of the Philippine Innovation Hub – Marikina Enterprise Center (IHub-MEC)	BDG-IHUB	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025						CORPORATE OPERATING BUDGET	500,000.00	500,000.00	
	Procurement of Consulting Services for the Startup Residency of the Philippine Innovation Hub – Marikina Enterprise Center (iHub-MEC).	BDG-IHUB	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025						CORPORATE OPERATING BUDGET	400,000.00	400,000.00	

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)
14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
57,975.00	57,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
523,448.22	523,448.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
17,074.91	17,074.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
61,450.00	61,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
139,750.00	139,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
448,000.00	448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
358,400.00	358,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Procurement Monitoring Report as of December 31, 2025

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
	Supply of labor and materials for the emergency repair of Toyota Veloz SNC 1744 NDC Service Vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-5-2025						CORPORATE OPERATING BUDGET	85,421.00	85,421.00	
	Procurement for the supply of labor and materials for the repair of "MITSUBISHI" Passenger Elevator No. 2 at the Basement of Industry and Investments (I & I) Building	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-5-2025						CORPORATE OPERATING BUDGET	40,320.00	40,320.00	
	Procurement of twelve (12) units of black powder coated stanchion post with 2 meter retractable belt	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-5-2025						CORPORATE OPERATING BUDGET	21,000.00	21,000.00	
	Procurement for the supply of labor and materials for the repair of Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025						CORPORATE OPERATING BUDGET	11,900.00	11,900.00	
	Procurement for the purchase of 2SM battery for Nissan terra	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-5-2025						CORPORATE OPERATING BUDGET	8,600.00	8,600.00	
	Procurement for the supply and delivery of office supplies and inks	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	30-6-2025						CORPORATE OPERATING BUDGET	81,800.00	81,800.00	
	Procurement of a Supplier for the National Development Company's 2024 Annual Report	CCG	No	NP-53.9 - Small Value Procurement	N/A	19-6-2025	N/A	N/A	N/A	N/A	N/A	26-6-2025						CORPORATE OPERATING BUDGET	950,000.00	950,000.00	
	Procurement for the supply of labor and installation of tires for the Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-6-2025						CORPORATE OPERATING BUDGET	38,068.80	38,068.80	
	Procurement of services of two (2) third-party appraisers to conduct inspection and value the NDC properties located at (a.) Macapagal Ave., Pasay City; and (b.) Pureza, Sta. Mesa, Manila	AMG	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	26-06-2025						CORPORATE OPERATING BUDGET	100,000.00	100,000.00	
	Procurement of various office equipment	BDG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025						CORPORATE OPERATING BUDGET	93,000.00	93,000.00	
	Procurement of various office equipment	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025						CORPORATE OPERATING BUDGET	40,900.00	40,900.00	
	Procurement for the supply and delivery of customized sticker tags	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-6-2025						CORPORATE OPERATING BUDGET	17,500.00	17,500.00	
	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	25-6-2025						CORPORATE OPERATING BUDGET	168,000.00	168,000.00	
	Procurement for the supply and delivery of LED light fixtures for theNDC Building	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-6-2025						CORPORATE OPERATING BUDGET	99,675.00	99,675.00	
	Procurement for the supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 at the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-6-2025						CORPORATE OPERATING BUDGET	656,209.48	656,209.48	
	Emergency Procurement for the Supply of Labor, Materials, and Tools for the Repair of the 20TR AHU at BOI DIPS Ground Floor of the I&I Bldg.	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-6-2025						CORPORATE OPERATING BUDGET	39,600.00	39,500.00	
	Procurement of Goods and Services for the Supply and Delivery of Materials and Labor for the Improvement of the Basement of the NDC Building	ADMIN	No	Competitive Bidding	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-12-2024	30-1-2025	02-03-2025			CORPORATE OPERATING BUDGET	1,500,000.00	1,500,000.00	
	Procurement of One (1) Year Supply of Security Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	21-10-2024	31-10-2024	11-12-2024	25-11-2024	25-11-2024	26-11-2024	29-11-2024 9-12-2024	12-11-2024	12-12-2024	24-1-2025	27-1-2025			CORPORATE OPERATING BUDGET	26,500,000.00	26,500,000.00	
	Procurement of One (1) Year General Services for the National Development Company (NDC)	ADMIN	No	Competitive Bidding	15-10-2024	18-10-2024	11-06-2024	18-11-2024	18-11-2024	25-11-2024	26-11-2024 12-12-2024	23-12-2024	13-1-2025					CORPORATE OPERATING BUDGET	5,500,000.00	5,500,000.00	

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)
85,421.00	85,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
52,910.00	52,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36,920.00	36,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
99,675.00	99,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIRECT ACQUISITION PER R.A 12009
656,209.48	656,209.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1,388,500.00	1,388,500.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024	10-7-2024 10-7-2024 10-7-2024		Completed
25,424,585.00	25,424,585.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Competition Commission (PCC)	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024	11-4-2024 11-4-2024 11-4-2024		Completed
5,406,485.39	5,406,485.39		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024	10-22-2024 10-22-2024 10-22-2024		Completed

Procurement Monitoring Report as of December 31, 2025

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 the Supply Installation and Commissioning of four (4) x 20TR Direct Expansion Packaged-Type Air Handling Units (AHU) with matching two (2) Air-Cooled Condenser Unit (ACCU) for each AHU and other miscellaneous items to complete the system at the Ground Floor Level of the Industry and Investment (I&I) Bldg	AMG	No	Competitive Bidding	20-1-2025	20-2-2025	03-03-2025	03-12-2025	03-12-2025	15-3-2025 21-3-2025	25-3-2025 15-4-2025	23-4-2025						CORPORATE OPERATING BUDGET	11,000,000.00		11,000,000.00
	Procurement of Supply, Delivery, Installation, Testing and Commissioning of Two (2) Units of Brand-New Passenger Elevator for the NDC Bldg. (2nd Public Bidding)	ADMIN	No	Competitive Bidding	N/A	08-01-2025	N/A	N/A	N/A	N/A	N/A	23-4-2025	16-07-2025					CORPORATE OPERATING BUDGET	8,000,000.00		8,000,000.00
	Procurement of Health Care Insurance from Private Health Maintenance Organization (HMO) for the Employees of the National Development Company (NDC)	HR UNIT	No	NP-53.1 Two Failed Biddings	N/A		N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	1,400,000.00	1,400,000.00	
	Procurement for the Consultancy Services for the Project Integration and Marketing Communications for Philippine Innovation Hub (iHub)/Philippine Innovation Hub-Marikina Enterprise Scale-Up Hub (iHub-MESH) Project of the National Development Company (NDC)	BDG-IHUB	No	Competitive Bidding	12-11-2024+	26-11-2025	02-07-2025	19-2-2025	19-2-2025	21-2-2025	31-3-2025	09-05-2025	21-4-2025	21-4-2025	21-4-2025			CORPORATE OPERATING BUDGET	5,500,000.00	5,500,000.00	
	Procurement of the Consultancy Services for the Philippine Innovation Hub (iHub)/Philippine Innovation Hub-Marikina Enterprise Scale-Up Hub (iHub-MESH) Project Architecture for National Development Company (NDC)	BDG-IHUB	No	Competitive Bidding	11-12-2024	26-11-2025	01-03-2025	15-1-2025	15-1-2025	21-2-2025	31-3-2025	09-05-2025	17-7-2025	17-10-2025	17-10-2025			CORPORATE OPERATING BUDGET	14,000,000.00	14,000,000.00	
	Procurement of a cloud storage back-up solution for NDC workgroups for two (2) years	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	7-18-2025 7-24-2025	N/A	N/A	N/A	N/A	N/A	04-08-2025						CORPORATE OPERATING BUDGET	380,000.00	380,000.00	
	Procurement for the supply and delivery of multi-high quality waterproofing paint film at the NDC Building.	ADMIN UNIT	No	NP-53.9 - Small Value Procurement	N/A	2-7-2025 7-7-2025	N/A	N/A	N/A	N/A	N/A	18-7-2025						CORPORATE OPERATING BUDGET	252,000.00	252,000.00	
	Procurement of Six (6) months of E-mail Hosting Services with Storage for Files for NDC (additional 20 users)	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-7-2025						CORPORATE OPERATING BUDGET	70,000.00	70,000.00	
	Procurement of a two (2) terabyte cloud storage backup solution for NDC workgroups for two (2) years	IT UNIT	No	NP-53.9 - Small Value Procurement	N/A	18-7-2025 24-7-2025	N/A	N/A	N/A	N/A	N/A	08-04-2025					.	CORPORATE OPERATING BUDGET	380,000.00	380,000.00	
	Procurement of the Consultancy Services for the Development of Incubation Programs for the Marikina Enterprise Scale-Up Hub (MESH)	BDG-IHUB	No	Competitive Bidding	14/11/2025	11-12-2024 17-1-2025	02-11-2025	17-1-2025	17-1-2025	20-2-2025	24-4-2025 3-6-2025	18-7-2025	24-10-2025					CORPORATE OPERATING BUDGET	10,000,000.00	10,000,000.00	
	Procurement for the Design and Fit-Out of the Interiors of the Philippine Innovation Hub Building, Marikina	BDG-IHUB	No	NP-53.1 Two Failed Biddings	N/A	25-6-2025 14-7-2025	07-09-2025	15-7-2025	15-7-2025	16-7-2025 19-7-2025	5-8-2025 5-9-2025	16-9-2025	24-10-2025	23-12-2025	23-12-2025			CORPORATE OPERATING BUDGET	50,000,000.00		50,000,000.00
	Procurement of services of two (2) third-party appraisers to conduct inspection and value the NDC properties located at (a.)Sambag, Cebu and (b.) Campo Islam, Zamboanga	AMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-7-2025						CORPORATE OPERATING BUDGET	170,000.00	170,000.00	
	Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-7-2025						CORPORATE OPERATING BUDGET	523,448.22	523,448.22	
	Procurement for the Exhibition Booth Rental	CCG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	43,060.00	43,060.00	

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)
9,227,088.78		9,227,088.78	PICE PICC COA	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025		Completed
7,440,000.00		7,440,000.00	PICE PICC COA	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025	10-1-2025 10-1-2025 10-1-2025		Completed
0.00										Cancelled
4,900,000.00	4,900,000.00		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	Completed
12,499,999.75	12,499,999.75		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	Completed
322,560.00	322,560.00		N/A	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	N/A
67,737.60	67,737.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
322,560.00	322,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,999,999.75	9,999,999.75		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	Ongoing Procurement Process
40,500,000.00		40,500,000.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-6-2025 25-06-2025	25-6-2025 25-06-2025	25-6-2025 25-06-2025	25-6-2025 25-06-2025	25-6-2025 25-06-2025	25-6-2025 25-06-2025	Completed
156,000.00	156,000.00		N/A	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	N/A
43,060.00	43,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2025

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 Emergency Repair of the Centralized Air Conditioning Unit on the 2nd floor of the NDC Building	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2025						CORPORATE OPERATING BUDGET	49,450.00	49,450.00	
	Procurement for the 30,000km 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	07-11-2025						CORPORATE OPERATING BUDGET	11,245.00	11,245.00	
	Procurement of one (1) unit of coffee maker and grinder	AMG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-7-2025						CORPORATE OPERATING BUDGET	5,000.00	5,000.00	
	Procurement of Agency Services for the Provision of Personnel for the National Development Company (NDC)	HR UNIT	No	Competitive Bidding	N/A	24-3-2025 22-4-2025	N/A	N/A	N/A	N/A	N/A	16-7-2025	08-07-2025	05-09-2025	24-9-2025			CORPORATE OPERATING BUDGET	14,808,830.88	14,808,830.88	
	Procurement for the supply of Labor and Materials for the Repair of Centralized Air-conditioning Units at the 2nd and 8th floors of the NDC Building	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-7-2025						CORPORATE OPERATING BUDGET	71,450.00	71,450.00	
	Procurement of a Lease of Venue for the NDC 2025 Midyear Performance Review, 2026 Strategic Planning, Operational Planning, and Team Building Activity on August 12-15, 2025	CORPLAN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-7-2025						CORPORATE OPERATING BUDGET	1,150,000.00	1,150,000.00	
	Emergency Procurement for the supply of Labor and Materials for the repair of Air Handling Units (AHU) at the 4th and 5th floors of the I & I Building	AMG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-7-2025						CORPORATE OPERATING BUDGET	255,180.00	255,180.00	
	Supply of labor and materials for the emergency repair of Hyundai Starex SKC 255, NDC service vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-7-2025						CORPORATE OPERATING BUDGET	48,500.00	48,500.00	
	Procurement for the bus rental for NDC's Planning and Team Building Activities in San Juan, La Union	CORPLAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2025						CORPORATE OPERATING BUDGET	80,000.00	80,000.00	
	Procurement for the 25,000km preventive maintenance of NDC Vehicle Toyota Veloz SNC 1748	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025						CORPORATE OPERATING BUDGET	18,966.55	18,966.55	
	Emergency Procurement for the Supply of labor and materials for the additional repair of Hyundai Starex SKC 255, NDC service vehicle	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-8-2025						CORPORATE OPERATING BUDGET	10,430.00	10,430.00	
	Supply of labor and materials for the emergency repair of the centralized air conditioning unit on the 2nd floor and the penthouse gym area of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-8-2025						CORPORATE OPERATING BUDGET	14,300.00	14,300.00	
	Procurement of a service provider for the one (1) year rental of photocopiers for the National Development Company (NDC)	ADMIN	No	Small Value Procurement	N/A	4-9-2025 9-9-2025	N/A	N/A	N/A	N/A	N/A	24-9-2025						CORPORATE OPERATING BUDGET	285,000.00	285,000.00	
	Supply of labor and materials for the emergency repair of the centralized air conditioning unit in the ABB Hall of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025						CORPORATE OPERATING BUDGET	25,500.00	25,500.00	
	Procurement of supply and delivery of eight (8) units of 6-door heavy duty locker and five (5) units of coil anti-slip mat	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2025						CORPORATE OPERATING BUDGET	130,450.00	130,450.00	
	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	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-9-2025						CORPORATE OPERATING BUDGET	198,000.00	198,000.00	
	Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicle including	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025						CORPORATE OPERATING BUDGET	283,290.00	283,290.00	
	Procurement of supply and delivery of one (1) set of Digital Submeter, 200A, 3W, 3 Phase	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-9-2025						CORPORATE OPERATING BUDGET	14,000.00	14,000.00	
	Procurement of a Lease of Venue including meals for the 2025 NDC Family Day	SPECIAL EVENTS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2025						CORPORATE OPERATING BUDGET	400,000.00	400,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						
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)	Remarks (Explaining changes from the APP)
49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,245.00	11,245.00		N/A	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	N/A
14,721,983.16	14,721,983.16		Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	25-3-2025 25-3-2025 25-3-2025	COMPLETED
70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,130,975.00	1,130,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255,180.00	255,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75,040.00	75,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,966.55	18,966.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,430.00	10,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237,600.00	237,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130,450.00	130,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
258,630.00	258,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
351,200.00	351,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2025

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, materials and tools for the repair of the 20TR AHU at 5F (ITD-side) and IIPS-GF of the I&I Bldg.	AMG	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025						CORPORATE OPERATING BUDGET	59,875.00	59,875.00	
	Procurement of the Services of a 3rd Party Valuation and Investment Study of GET Philippines, Inc.	SPG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-9-2025						CORPORATE OPERATING BUDGET	1,000,000.00	1,000,000.00	
	Supply of labor and materials for the emergency repair of the air conditioning unit at the 2nd floor of the NDC Building	ADMIN	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025						CORPORATE OPERATING BUDGET	29,000.00	29,000.00	
	Procurement for the supply of labor and materials for the one-time electrical preventive maintenance at the NDC Building	ADMIN	No	Small Value Procurement	N/A	10-10-2025 15-10-2025	N/A	N/A	N/A	N/A	N/A	13-11-2025						CORPORATE OPERATING BUDGET	350,000.00	350,000.00	
	Procurement for the bus rental for NDC's Family Day 2025	SPECIAL EVENTS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025						CORPORATE OPERATING BUDGET	67,200.00	67,200.00	
	Procurement of supply and delivery of new air purifiers for the AGM's offices and the replacement of the existing units	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2025						CORPORATE OPERATING BUDGET	149,076.00	149,076.00	
	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	14-10-2025						CORPORATE OPERATING BUDGET	165,660.00	165,660.00	
	Procurement of supply and delivery of one (1) vertical filing cabinet	OGM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025						CORPORATE OPERATING BUDGET	13,000.00	13,000.00	
	Procurement of three (3) units of TV mobile stand and accessories	IT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2025						CORPORATE OPERATING BUDGET	25,500.00	25,500.00	
	Procurement of Supply and Delivery of Various ICT Equipment for the NDC Employees – 2nd Public Bidding	IT	No	Competitive Bidding	N/A	8-9-2025 29-9-2025	17-9-2025	29-9-2025	29-9-2025	10-03-2025	7-10-2025 30-10-2025	11-05-2025						CORPORATE OPERATING BUDGET	3,947,500.00		3,947,500.00
	Supply and Installation of brand new tires for Toyota Veloz SNC 1748, NDC service vehicle	ADMIN	No	"Negotiated Procurement under Emergency Cases"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025						CORPORATE OPERATING BUDGET	12,799.80	12,789.80	
	Procurement of 1 unit of voice recorder and 150 pcs. of ID case	HR UNIT	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2025						CORPORATE OPERATING BUDGET	30,100.00	30,100.00	
	Procurement for the supply of labor and materials for the one-time preventive maintenance of one (1) unit of 625KVA Generator Set of the NDC Building	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2025						CORPORATE OPERATING BUDGET	103,000.00	103,000.00	
	Procurement of various IT equipment for the Philippine Innovation Hub-Marikina Enterprise Center	BDG-IHUB	No	Small Value Procurement	N/A	8-10-2025 15-10-2025	N/A	N/A	N/A	N/A	N/A	30-10-2025						CORPORATE OPERATING BUDGET	655,500.00	655,500.00	
	Supply of Labor and Materials for the Emergency Repair of the Centralized Airconditioning Unit at the 11th Floor of the NDC Building	ADMIN	No	"Negotiated Procurement under Emergency Cases"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025						CORPORATE OPERATING BUDGET	53,200.00	53,200.00	
	Procurement for the Supply of Labor and Materials for the Emergency Repair of Air Conditioning for Toyota Vios SAA 7829, NDC Service Vehicle	ADMIN	No	"Negotiated Procurement under Emergency Cases"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025						CORPORATE OPERATING BUDGET	14,800.00	14,800.00	
	Procurement of the Logistical Requirements for the Breaking Enigma 2025 – A National Hackathon Competition at the Philippine Innovation Hub – Marikina Enterprise Center (PIH-MEC) held on November 12 – 14, 2025	BDG-IHUB	No	Small Value Procurement	N/A	7-11-2025 10-11-2025	N/A	N/A	N/A	N/A	N/A	11-11-2025						CORPORATE OPERATING BUDGET	726,750.00	726,750.00	
	Procurement for the Supply and Delivery of 150 sets of NDC Emergency Go Bags	CORPLAN	No	Small Value Procurement	N/A	17-11-2025 24-11-2025	N/A	N/A	N/A	N/A	N/A	28-11-2025						CORPORATE OPERATING BUDGET	397,500.00	397,500.00	
	Procurement for the supply and delivery of maintenance supply for NDC Building	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025						CORPORATE OPERATING BUDGET	200,000.00	200,000.00	

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)
59,875.00	59,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
332,860.00	332,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149,076.00	149,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165,660.00	165,660.00		N/A	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	N/A
25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,349,400.00		3,349,400.00	Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	10-9-2025 10-9-2025 10-9-2025	10-9-2025 10-9-2025 10-9-2025	10-9-2025 10-9-2025 10-9-2025	10-9-2025 10-9-2025 10-9-2025	10-9-2025 10-9-2025 10-9-2025	10-9-2025 10-9-2025 10-9-2025	Awarded with issued Notice of Award
12,719.80	12,719.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94,600.00	94,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
524,800.00	524,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53,200.00	53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
721,280.00	721,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
382,500.00	382,500.00		N/A	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	N/A

Procurement Monitoring Report as of December 31, 2025

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 preventivemaintenance of the private automatic branch exchange (PABX) of the National Development Company including supply of digital phones	ADMIN	No	Small Value Procurement	N/A	11-12-2025 15-12-2025	N/A	N/A	N/A	N/A	N/A	22-12-2025						CORPORATE OPERATING BUDGET	237,190.00	237,190.00	
	Procurement of ten (10) units of extension cord with surge protector and twenty (20) units of extension cord	CORPLAN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025						CORPORATE OPERATING BUDGET	15,000.00	15,000.00	
	Procurement of two (2) units of Aluminum A-Type Ladder	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025						CORPORATE OPERATING BUDGET	16,800.00	16,800.00	
	Procurement for the various repair of elevator no. 1 at the I&I Building	AMG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025						CORPORATE OPERATING BUDGET	209,440.00	209,440.00	
	Procurement for the supply of labor and materials for the installationof ten (10) units of window-type inverter airconditioning unit and four (4) units of air curtain at the NDC Building	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025						CORPORATE OPERATING BUDGET	505,200.00	505,200.00	
	Supply of labor and materials for the emergency replacement of the circuit breaker (CB) and wire connecting the CB to the manual transfer switch (MTS) of the 11th floor of the NDC Building	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025						CORPORATE OPERATING BUDGET	85,300.00	85,300.00	
	Procurement of two (2) units of Mobile Pedestal Cabinet	SPG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025						CORPORATE OPERATING BUDGET	12,000.00	12,000.00	
	Procurement for the supply and delivery of NDC's visitors' ID cards	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025						CORPORATE OPERATING BUDGET	11,550.00	11,550.00	
	Procurement of the Supply of Labor, Tools, Materials, and Equipment for the Preventive Maintenance (PM) of Direct Expansion Packaged-Type Air Handling Units (AHU) with Air-cooled Condenser Units (ACU) at the Industry and Investments (I&I) and National Development Company (NDC) Buildings	ADMIN & AMG	No	Competitive Bidding	N/A	20-8-2025 17-9-2025	09-05-2025	23-9-2025	23-9-2025	29-9-2025	6-10-2025 20-10-2025	27-10-2025	11-04-2025	19-12-2025	19-12-2025			CORPORATE OPERATING BUDGET	1,380,000.00	1,380,000.00	
	Procurement for the renewal of email hosting services for 100 users with storage for files for the National Development Company (NDC)	IT	No	Small Value Procurement	N/A	10-12-2025 15-10-2025	N/A	N/A	N/A	N/A	N/A	22-12-2025	23-12-2025					CORPORATE OPERATING BUDGET	545,000.00	545,000.00	
	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	12-10-2025						CORPORATE OPERATING BUDGET	20,000.00	20,000.00	
	Procurement for the supply and delivery of customized travel cube set with shoe bag	SPECIAL EVENTS	No	Small Value Procurement	N/A	27-11-2025 1-12-2025	N/A	N/A	N/A	N/A	N/A	12-10-2025						CORPORATE OPERATING BUDGET	580,000.00	580,000.00	
	Procurement for the supply of labor and materials for the replacement of trench gratings at the basement of the NDC building	ADMIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2025						CORPORATE OPERATING BUDGET	80,000.00	80,000.00	
	Procurement of Grass Trimmer and Bush Cutter, complete with accessories and toolkit	SPG	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2025						CORPORATE OPERATING BUDGET	20,000.00	20,000.00	
	Procurement of the Logistical Requirements for the Residency Program of Breaking Enigma 2025 – A National Hackathon Competition at the Philippine Innovation Hub – Marikina Enterprise Center (PIH-MEC) on December 15, 2025	BDG-IHUB	No	Small Value Procurement	N/A	10-12-2025 12-12-2025	N/A	N/A	N/A	N/A	N/A	12-12-2025						CORPORATE OPERATING BUDGET	411,000.00	411,000.00	
	Procurement of a Party Package for the 2025 NDC Christmas Salo-Salo on December 19, 2025	SPECIAL EVENTS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025						CORPORATE OPERATING BUDGET	82,875.00	82,875.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
229,870.00	229,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209,440.00	209,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85,300.00	85,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
703,200.00	703,200.00		Philippine Chamber of Commerce and Industry (PCCI) Philippine Institute for Supply Management (PISM) Commission on Audit (COA)	26-8-2025 26-8-2025 26-8-2025	26-8-2025 26-8-2025 26-8-2025	26-8-2025 26-8-2025 26-8-2025	26-8-2025 26-8-2025 26-8-2025	26-8-2025 26-8-2025 26-8-2025	26-8-2025 26-8-2025 26-8-2025	Completed
533,433.60	533,433.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
504,800.00	504,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
375,065.60	375,065.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
82,875.00	82,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2025

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 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	12-11-2025						CORPORATE OPERATING BUDGET	**108,650.00**	108,650.00	
	Procurement of Project Management System (PMS) for the National Development Company	IT	No	Small Value Procurement	N/A	27-11-2025 112-2025	N/A	N/A	N/A	N/A	N/A	22-12-2025						CORPORATE OPERATING BUDGET	**800,000.00**	800,000.00	
	Procurement for the preventive maintenance of NDC Vehicles: 20,000km for Toyota Veloz SNC 1744 and 30,000km for Toyota Veloz SNC 1750	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025						CORPORATE OPERATING BUDGET	**26,865.52**	26,865.52	
	Procurement of Special Corporate Giveaways for the Office of the General Manager	OGM	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025						CORPORATE OPERATING BUDGET	**20,000.00**	20,000.00	
	Procurement for the supply of labor and materials for the rehabilitation of Electrical Panelboards at the 10th floor of the NDC Bldg.	ADMIN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025						CORPORATE OPERATING BUDGET	**66,000.00**	66,000.00	
	Food supplies for the Advocacy Program for victims of VAWC	GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025						CORPORATE OPERATING BUDGET	**116,220.00**	116,220.00	
	Procurement of a Consultant for the Billing and Collection System	IT	No	Small Value Procurement	N/A	9-12-2025 12-12-2025	N/A	N/A	N/A	N/A	N/A	22-12-2025							**200,000.00**	200,000.00	
																		Total Allotted Budget of Procurement Activities	**176,588,332.64**	**103,140,832.64**	**73,447,500.00**
																		Total Contract Price of Procurement Activities Conducted			
																		Total Savings (Total Allotted Budget - Total Contract Price)	**20,291,577.45**		
ONGOING 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							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	**12,000,000**		12,000,000
	Procurement of a Service Provider for the Design, Development and Implementation of the Asset Management System	IT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	**800,000**	800,000	
	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							CORPORATE OPERATING BUDGET	**120,000**	120,000	
	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							CORPORATE OPERATING BUDGET	**130,000**	130,000	
	Procurement of services for the Enhancement, Content Migration, Hosting, and Security of the new NDC website	IT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	700,000	700,000	
	Procurement for the Supply, Delivery, and Installation of Various Office Furniture for the National Development Company (NDC). (2nd Public Bidding)	ADMIN	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CORPORATE OPERATING BUDGET	**2,853,500.00**		**2,853,500.00**

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)
108,650.00	108,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
633,000.00	633,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26,865.52	26,865.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
116,220.00	116,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
156,296,755.19	95,698,811.41	60,597,943.78								

0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0										
0										
0										
0										
0.00										

Procurement Monitoring Report as of December 31, 2025

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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A								CORPORATE OPERATING BUDGET	**4,500,000**		4,500,000
															Total Allotted Budget of On-going Procurement Activities					**21,133,500.00**	1,780,000.00	19,353,500.00

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 (Explaining changes from the APP)
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)*	
0										
0.00	0.00	0.00								