

ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 001]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Hiring services of a consultant to render advisory services on critical issues and special concerns to the Office of the General Manager	OGM	CONSULTING SERVICES	NP-53.7 Highly Technical Consultants	NO	HRRB	1/1/2025	1/1/2025	CORPORATE OPERATING BUDGET	P 523,448.22		
Procurement for the supply of labor and materials for the emergency repair of Toyota Vios SAA 7829	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	01/2025	01/2025	CORPORATE OPERATING BUDGET	P 8,000.00		
Procurement for the supply and delivery of various inks and toner	ADMIN	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	01/2025	01/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	02/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Direct Contracting	NO	-	01/2025	01/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	LCRB	01/2025	01/2025	CORPORATE OPERATING BUDGET	P 111,668.98		
Procurement of the supply of labor and tools for the emergency troubleshooting of elevator no. 2 at the NDC Building	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	01/2025	01/2025	CORPORATE OPERATING BUDGET	P 5,040.00		
Procurement for the Training and Consultancy for NDC Quality Management System (QMS) and Business Continuity Management System (BCMS)	CORPLAN	CONSULTING SERVICES	NP-53.9 - Small Value Procurement	NO	HRRB	02/2025	03/2025	CORPORATE OPERATING BUDGET	P 400,000.00		

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Procurement for the renewal of one (1) cloud hosting services for two (2) websites for the National Development Company (NDC)	IT	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	CORPORATE OPERATING BUDGET	P 150,000.00		
Procurement of one (1) unit of paper shredder	SPG	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	02/2025	02/2025	CORPORATE OPERATING BUDGET	P 30,000.00		
Procurement for the supply of labor and materials for the emergency repair of Hyundai Starex SKC 255, NDC Service Vehicle	ADMIN	GOODS	NP-53.2 Emergency Cases	NO		02/2025	02/2025	CORPORATE OPERATING BUDGET	P 36,595.00		
Procurement for the preventive maintenance of NDC Vehicle Nissan Terra F6T463	ADMIN	GOODS	Direct Contracting	NO	LCRB	02/2025	02/2025	CORPORATE OPERATING BUDGET	P 15,466.75		
Procurement for the supply and delivery of office supplies and inks	ADMIN	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	02/2025	03/2025	CORPORATE OPERATING BUDGET	P 115,960.00		
Procurement of Psychological Test Service Provider	HR UNIT	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	CORPORATE OPERATING BUDGET	P 385,500.00		
Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicles	ADMIN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	03/2025	CORPORATE OPERATING BUDGET	P 98,600.00		
Procurement of two(2) unit of ID card printers and three hundred (300) customized Design ID lanyards	HR UNIT	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	02/2025	04/2025	CORPORATE OPERATING BUDGET	P 500,000.00		
Procurement of 105 pcs. Of customized polo shirts for the 106th NDC Anniversary	CORPLAN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB			CORPORATE OPERATING BUDGET	P 36,750.00		cancelled
Procurement of one (1) unit of mobile pedestal	OGM	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	02/2025	02/2025	CORPORATE OPERATING BUDGET	P 4,000.00		
Procurement of customized polo shirts for the National Women's Month Celebration	HR-GAD	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	P 70,000.00		
Procurement of one (1) unit of voice recorder	HR UNIT	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	P 15,000.00		
Procurement for the supply of labor and materials for the emergency repair of Toyota Innova SAA 7935, NDC Service Vehicle	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	P 21,600.00		
Procurement of Online Video Conferencing Software Service Provider	IT UNIT	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	04/2025	CORPORATE OPERATING BUDGET	P 145,000.00		

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Procurement of One (1) year General Pest Control Services for the NDC Bldg.	ADMIN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 66,000.00		
Procurement of six (6) units of mobile pedestal cabinet	HR UNIT	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 36,000.00		
Procurement for the supply and delivery of customized NDC corporate jackets	CORPLAN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB			CORPORATE OPERATING BUDGET	₱ 178,250.00		cancelled
Procurement of supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 of the NDC Bldg.	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 10,754.31		
Procurement for the supply and delivery of office supplies and inks	ADMIN	GOODS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	04/2025	05/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.2 Emergency Cases	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	04/2025	CORPORATE OPERATING BUDGET	₱ 60,180.00		
Procurement of Meals for the NDC Performance Review and Operational Planning Activity on April 1, 2025	CORPLAN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	04/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	04/2025	05/2025	CORPORATE OPERATING BUDGET	₱ 90,000.00		
Procurement of Catering Services for NDC's 106th Anniversary Celebration	SPECIAL EVENTS	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 118,500.00		
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	GOODS	NP-53.2 Emergency Cases	NO	LCRB	03/2025	03/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 150,000.00		

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Supply of labor and materials for the emergency repair of the airconditioning unit at the 6th floor of the NDC Building	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	LCRB	07/2025	07/2025	CORPORATE OPERATING BUDGET	P 56,500.00		
Supply of labor and materials for the emergency repair of Toyota Vios SAA 7829, NDC Service Vehicle	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	LCRB	07/2025	07/2025	CORPORATE OPERATING BUDGET	P 16,950.00		
Procurement for the supply , printing and delivery of NDC Sales Invoice	FSG/TREASURY UNIT	GOODS	NP-53.5 Agency-to-Agency	NO	LCRB	04/2025	05/2025	CORPORATE OPERATING BUDGET	P 58,000.00		
Hiring services of a consultant under the Office of the General Manager for NDC realty companies and other subsidiaries/affiliates	OGM	CONSULTING SERVICES	NP-53.7 Highly Technical Consultants	NO	HRRB	06/2025	07/2025	CORPORATE OPERATING BUDGET	P 523,448.22		
Procurement for the 25,000km preventive maintenance of NDC Vehicle Toyota Veloz SNC 1750	ADMIN	GOODS	Direct Contracting	NO	-	06/2025	06/2025	CORPORATE OPERATING BUDGET	P 17,074.91		
Procurement for the supply and replacement of 3-pole electrical Molded Case Circuit Breaker (MCCB)	AMG	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	LCRB	06/2025	06/2025	CORPORATE OPERATING BUDGET	P 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	CONSULTING SERVICES	NP-53.9 - Small Value Procurement	NO	HRRB	05/2025	07/2025	CORPORATE OPERATING BUDGET	P 500,000.00		
Procurement for the refilling and delivery of various fire extinguishers at the NDC Building	ADMIN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	05/2025	06/2025	CORPORATE OPERATING BUDGET	P 73,700.00		
Procurement of customized letter envelopes with NDC logo	ADMIN	GOODS	NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	CORPORATE OPERATING BUDGET	P 15,000.00		
Supply of labor and materials for the emergency repair of the centralized airconditioning unit at the 2nd floor of the NDC Building	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	LCRB	06/2025	06/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	P 150,000.00		
Procurement of Consulting Services for the Hackathon Program of the Philippine Innovation Hub – Marikina Enterprise Center (iHub-MEC)	BDG-IHUB	CONSULTING SERVICES	Negotiated Procurement-Small Value Procurement	NO	HRRB	07/2025	07/2025	CORPORATE OPERATING BUDGET	P 500,000.00		
Procurement of Consulting Services for the Startup Residency of the Philippine Innovation Hub – Marikina Enterprise Center (iHub-MEC)	BDG-IHUB	CONSULTING SERVICES	Negotiated Procurement-Small Value Procurement	NO	HRRB	07/2025	07/2025	CORPORATE OPERATING BUDGET	P 400,000.00		
Supply of labor and materials for the emergency repair of Toyota Veloz SNC 1744 NDC Service Vehicle	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	07/2025	07/2025	CORPORATE OPERATING BUDGET	P 85,421.00		

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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	GOODS	Direct Contracting	NO	LCRB	07/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 40,320.00		
Procurement for the supply of labor and materials for the repair of Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 11,900.00		
Procurement of a Supplier for the National Development Company's 2024 Annual Report	CCG	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 950,000.00		
Procurement for the supply of labor and installation of tires for the Hiace Commuter Deluxe P9L114, NDC service vehicle	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 100,000.00		
Procurement for the supply and delivery of customized sticker tags	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 17,500.00		
Procurement for the supply of labor and materials for the emergency repair of Fujitec Passenger Elevator No. 2 at the NDC Building	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	07/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.2 Emergency Cases	NO	-	07/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Competitive Bidding	NO	LCRB	12/2024	01/2025	CORPORATE OPERATING BUDGET	₱ 1,500,000.00		
Procurement of One (1) Year Supply of Security Services for the National Development Company (NDC)	ADMIN	GOODS	Competitive Bidding	NO	LCRB	11/2024	01/2025	CORPORATE OPERATING BUDGET	₱ 26,500,000.00		
Procurement of One (1) Year General Services for the National Development Company (NDC)	ADMIN	GOODS	Competitive Bidding	NO	LCRB	12/2024	01/2025	CORPORATE OPERATING BUDGET	₱ 5,500,000.00		
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	GOODS	Competitive Bidding	NO	LCRB	12/2024	02/2025	CORPORATE OPERATING BUDGET	₱ 11,000,000.00		

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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	GOODS	Competitive Bidding	NO	LCRB	05/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.1 Two Failed Biddings	NO	LCRB			CORPORATE OPERATING BUDGET	₱ 1,400,000.00		CANCELLED
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	CONSULTING SERVICES	Competitive Bidding	NO	HRRB	01/2025	04/2025	CORPORATE OPERATING BUDGET	₱ 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	CONSULTING SERVICES	Competitive Bidding	NO	HRRB	01/2025	06/2025	CORPORATE OPERATING BUDGET	₱ 14,000,000.00		
Procurement of a cloud storage back-up solution for NDC workgroups for two (2) years	IT UNIT	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 380,000.00		
Procurement for the supply and delivery of multi-high quality waterproofing paint film at the NDC Building.	ADMIN UNIT	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	06/2025	08/2025	CORPORATE OPERATING BUDGET	₱ 252,000.00		
Procurement of Six (6) months of E-mail Hosting Services with Storage for Files for NDC (additional 20 users)	IT UNIT	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	06/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 70,000.00		
Procurement of a two (2) terabyte cloud storage backup solution for NDC workgroups for two (2) years	IT UNIT	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	08/2025	09/2025	CORPORATE OPERATING BUDGET	₱ 380,000.00		
Procurement of the Consultancy Services for the Development of Incubation Programs for the Marikina Enterprise Scale-Up Hub (MESH)	BDG-IHUB	CONSULTING SERVICES	Competitive Bidding	NO	HRRB	06/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 10,000,000.00		
Procurement for the Design and Fit-Out of the Interiors of the Philippine Innovation Hub Building, Marikina	BDG-IHUB	INFRASTRUCTURE	NP-53.1 Two Failed Biddings	NO	LCRB	06/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	09/2025	09/2025	CORPORATE OPERATING BUDGET	₱ 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	CONSULTING SERVICES	NP-53.7 Highly Technical Consultants	NO		07/2025	07/2025	CORPORATE OPERATING BUDGET	₱ 523,448.22		

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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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	08/2025	08/2025	CORPORATE OPERATING BUDGET	P 49,450.00		
Procurement for the 30,000km preventive maintenance of NDC Vehicle Nissan Terra F6T463	ADMIN	GOODS	Direct Contracting	NO	LCRB	08/2025	08/2025	CORPORATE OPERATING BUDGET	P 11,245.00		
Procurement of Agency Services for the Provision of Personnel for the National Development Company (NDC)	HR UNIT	GOODS	Competitive Bidding	NO	LCRB	02/2025	04/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	07/2025	08/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.10 Lease of Real Property and Venue	NO	-	07/2025	08/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	-	08/2025	09/2025	CORPORATE OPERATING BUDGET	P 255,180.00		
Supply of labor and materials for the emergency repair of Hyundai Starex SKC 255, NDC service vehicle	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	09/2025	09/2025	CORPORATE OPERATING BUDGET	P 48,500.00		
Procurement for the bus rental for NDC's Planning and Team Building Activities in San Juan, La Union	CORPLAN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	08/2025	09/2025	CORPORATE OPERATING BUDGET	P 80,000.00		
Procurement for the 25,000km preventive maintenance of NDC Vehicle Toyota Veloz SNC 1748	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	08/2025	09/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	-	09/2025	09/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	-	09/2025	09/2025	CORPORATE OPERATING BUDGET	P 14,300.00		
Procurement of a service provider for the one (1) year rental of photocopiers for the National Development Company (NDC)	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	09/2025	10/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	NP-53.2 Emergency Cases	NO	-	09/2025	10/2025	CORPORATE OPERATING BUDGET	P 25,500.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply of labor and materials for the emergency repair of the centralized air conditioning unit at the 2nd floor of the NDC Building	ADMIN	GOODS	NP-53.2 Emergency Cases	NO	-	09/2025	09/2025	CORPORATE OPERATING BUDGET	₱ 198,000.00		
Procurement for the supply of labor and materials for the preventive maintenance of various NDC service vehicle including supply of batteries.	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	09/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 283,290.00		
Procurement of a Lease of Venue including meals for the 2025 NDC Family Day	SPECIAL EVENTS	GOODS	NP-53.10 Lease of Real Property and Venue	NO	LCRB	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 400,000.00		
Procurement for the supply of labor, materials and tools for the repair of the 20TR AHU at 5F (ITD-side) and IPS-GF of the I&I Bldg.	AMG	GOODS	Small Value Procurement	NO	LCRB	09/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 59,875.00		
Procurement of the Services of a 3rd Party Valuation and Investment Study of GET Philippines, Inc.	SPG	GOODS	NP-53.5 Agency-to-Agency	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	NP-53.2 Emergency Cases	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 29,000.00		
Procurement for the supply of labor and materials for the one-time electrical preventive maintenance at the NDC Building	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 350,000.00		
Procurement for the bus rental for NDC's Family Day 2025	SPECIAL EVENTS	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 67,200.00		
Procurement of Supply and Delivery of Various ICT Equipment for the NDC Employees – 2nd Public Bidding	IT	GOODS	Competitive Bidding	NO	LCRB	10/2025	12/2025	CORPORATE OPERATING BUDGET	₱ 3,947,500.00		
Supply and Installation of brand new tires for Toyota Veloz SNC 1748, NDC service vehicle	ADMIN	GOODS	"Negotiated Procurement under Emergency Cases"	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 12,799.80		
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	GOODS	Small Value Procurement	NO	LCRB	10/2025	11/2025	CORPORATE OPERATING BUDGET	₱ 103,000.00		
Procurement of various IT equipment for the Philippine Innovation Hub-Marikina Enterprise Center	BDG-IHUB	GOODS	Small Value Procurement	NO	LCRB	11/2025	11/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	"Negotiated Procurement under Emergency Cases"	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	"Negotiated Procurement under Emergency Cases"	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	₱ 14,800.00		

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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	CONSULTING SERVICES	Negotiated Procurement-Small Value Procurement	NO	LCRB	12/2025	12/2025	CORPORATE OPERATING BUDGET	P 726,750.00		
Procurement for the Supply and Delivery of 150 sets of NDC Emergency Go Bags	CORPLAN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	12/2025	CORPORATE OPERATING BUDGET	P 397,500.00		
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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	01/2026	CORPORATE OPERATING BUDGET	P 237,190.00		
Procurement for the various repair of elevator no. 1 at the I&I Building	AMG	GOODS	Direct Contracting	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	11/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	"Negotiated Procurement under Emergency Cases"	NO	-	10/2025	10/2025	CORPORATE OPERATING BUDGET	P 85,300.00		
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	GOODS	Competitive Bidding	NO	LCRB	09/2025	11/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	10/2025	11/2025	CORPORATE OPERATING BUDGET	P 545,000.00		
Procurement for the Supply and Delivery of Customized NDC Gift Wrappers	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	12/2025	12/2025	CORPORATE OPERATING BUDGET	P 20,000.00		
Procurement for the supply and delivery of customized travel cube set with shoe bag	SPECIAL EVENTS	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	11/2025	12/2025	CORPORATE OPERATING BUDGET	P 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	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	11/2025	11/2025	CORPORATE OPERATING BUDGET	P 80,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
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	CONSULTING SERVICES	Negotiated Procurement-Small Value Procurement	NO	HRRB	12/2025	12/2025	CORPORATE OPERATING BUDGET	₱ 411,000.00		
Procurement for the supply and delivery of NDC's visitors' ID cards	ADMIN	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	12/2025	12/2025	CORPORATE OPERATING BUDGET	₱ 11,550.00		
Procurement of Project Management System (PMS) for the National Development Company	IT	GOODS	Negotiated Procurement-Small Value Procurement	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Direct Contracting	NO	-	12/2025	12/2025	CORPORATE OPERATING BUDGET	₱ 26,865.52		
Procurement of a Consultant for the Billing and Collection System	IT	CONSULTING SERVICES	Negotiated Procurement-Small Value Procurement	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 200,000.00		
Procurement for the renewal of services for the NDC website	IT	GOODS	Small Value Procurement	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Competitive Bidding	NO	LCRB	10/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 12,000,000.00		
Procurement of a Service Provider for the Design, Development and Implementation of the Asset Management System	IT	CONSULTING SERVICES	Small Value Procurement	NO	HRRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Small Value Procurement	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Small Value Procurement	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 130,000.00		
Procurement of services for the Enhancement, Content Migration, Hosting, and Security of the new NDC website	IT	CONSULTING SERVICES	Small Value Procurement	NO	HRRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 700,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement for the Supply, Delivery, and Installation of Various Office Furniture for the National Development Company (NDC). (2nd Public Bidding)	ADMIN	GOODS	Competitive Bidding	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Competitive Bidding	NO	LCRB	12/2025	01/2026	CORPORATE OPERATING BUDGET	₱ 4,500,000.00		
TOTAL:									₱ 195,876,466.64		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Procurement of one (1) unit of mobile pedestal cabinet	OGM	GOODS	Direct Acquisition	NO	-	03/01/2025	03/01/2025	CORPORATE OPERATING BUDGET	₱ 6,000.00		
Procurement of one (1) unit of lateral filing cabinet for the Corporate Planning Department	CORPLAN	GOODS	Direct Acquisition	NO	-	03/01/2025	03/01/2025	CORPORATE OPERATING BUDGET	₱ 15,000.00		
Procurement of one (1) unit of office cabinet	FSG	GOODS	Direct Acquisition	NO	-	03/01/2025	03/01/2025	CORPORATE OPERATING BUDGET	₱ 10,000.00		
Procurement of various office equipment	ADMIN	GOODS	Direct Acquisition	NO	-	03/01/2025	03/01/2025	CORPORATE OPERATING BUDGET	₱ 68,000.00		
Procurement of twelve (12) units of black powder coated stanchion post with 2 meter retractable belt	ADMIN	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 21,000.00		
Procurement for the purchase of 2SM battery for Nissan terra	ADMIN	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 8,600.00		
Procurement of various office equipment	BDG	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 93,000.00		
Procurement of various office equipment	ADMIN	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 40,900.00		
Procurement for the supply and delivery of inks and office supplies	ADMIN	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 81,800.00		
Procurement for the supply and delivery of inks and office supplies	ADMIN	GOODS	Direct Acquisition	NO	-	04/01/2025	04/01/2025	CORPORATE OPERATING BUDGET	₱ 168,000.00		
Procurement for the supply and delivery of LED light fixtures for the NDC Building	ADMIN	GOODS	Direct Acquisition	NO	-	05/01/2025	05/01/2025	CORPORATE OPERATING BUDGET	₱ 99,675.00		
Procurement for the Exhibition Booth	CCG	GOODS	Direct Acquisition	NO	-	05/01/2025	05/01/2025	CORPORATE OPERATING BUDGET	₱ 43,060.00		
Procurement of one (1) unit of coffee maker and grinder	AMG	GOODS	Direct Acquisition	NO	-	05/01/2025	05/01/2025	CORPORATE OPERATING BUDGET	₱ 5,000.00		
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	GOODS	Direct Acquisition	NO	-	06/01/2025	06/01/2025	CORPORATE OPERATING BUDGET	₱ 130,450.00		

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Procurement of supply and delivery of one (1) set of Digital Submeter, 200A, 3W, 3 Phase	ADMIN	GOODS	Direct Acquisition	NO	-	06/01/2025	06/01/2025	CORPORATE OPERATING BUDGET	₱ 14,000.00		
Procurement of supply and delivery of new air purifiers for the AGM's offices and the replacement of the existing units	ADMIN	GOODS	Direct Acquisition	NO	-	06/01/2025	06/01/2025	CORPORATE OPERATING BUDGET	₱ 149,076.00		
Procurement for the supply and delivery of inks and office supplies	ADMIN	GOODS	Direct Acquisition	NO	-	06/01/2025	06/01/2025	CORPORATE OPERATING BUDGET	₱ 165,660.00		
Procurement of supply and delivery of one (1) vertical filing cabinet	OGM	GOODS	Direct Acquisition	NO	-	07/01/2025	07/01/2025	CORPORATE OPERATING BUDGET	₱ 13,000.00		
Procurement of three (3) units of TV mobile stand and accessories	IT	GOODS	Direct Acquisition	NO	-	07/01/2025	07/01/2025	CORPORATE OPERATING BUDGET	₱ 25,500.00		
Procurement of 1 unit of voice recorder and 150 pcs. of ID case	HR UNIT	GOODS	Direct Acquisition	NO	-	07/01/2025	07/01/2025	CORPORATE OPERATING BUDGET	₱ 30,100.00		
Procurement for the supply and delivery of maintenance supply for NDC Building	ADMIN	GOODS	Direct Acquisition	NO	-	07/01/2025	07/01/2025	CORPORATE OPERATING BUDGET	₱ 200,000.00		
Procurement of ten (10) units of extension cord with surge protector and twenty (20) units of extension cord	CORPLAN	GOODS	Direct Acquisition	NO	-	08/01/2025	08/01/2025	CORPORATE OPERATING BUDGET	₱ 15,000.00		
Procurement of two (2) units of Aluminum A-Type Ladder	ADMIN	GOODS	Direct Acquisition	NO	-	08/01/2025	08/01/2025	CORPORATE OPERATING BUDGET	₱ 16,800.00		
Procurement of two (2) units of Mobile Pedestal Cabinet	SPG	GOODS	Direct Acquisition	NO	-	10/01/2025	10/01/2025	CORPORATE OPERATING BUDGET	₱ 12,000.00		
Procurement of Grass Trimmer and Bush Cutter, complete with accessories and toolkit	SPG	GOODS	Direct Acquisition	NO	-	11/01/2025	11/01/2025	CORPORATE OPERATING BUDGET	₱ 20,000.00		
Procurement of a Party Package for the 2025 NDC Christmas Salo- Salo on December 19, 2025	SPECIAL EVENTS	GOODS	Direct Acquisition	NO	-	12/01/2025	12/01/2025	CORPORATE OPERATING BUDGET	₱ 82,875.00		
Procurement for the supply and delivery of Inks and Office Supplies	ADMIN	GOODS	Direct Acquisition	NO	-	12/01/2025	12/01/2025	CORPORATE OPERATING BUDGET	₱ 108,650.00		
Procurement of Special Corporate Giveaways for the Office of the General Manager	OGM	GOODS	Direct Acquisition	NO	-	12/01/2025	12/01/2025	CORPORATE OPERATING BUDGET	₱ 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	GOODS	Direct Acquisition	NO	-	11/01/2025	11/01/2025	CORPORATE OPERATING BUDGET	₱ 66,000.00		
Food supplies for the Advocacy Program for victims of VAWC	GAD	GOODS	Direct Acquisition	NO	-	11/01/2025	11/01/2025	CORPORATE OPERATING BUDGET	₱ 116,220.00		
TOTAL:									₱ 1,845,366.00		

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Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common-Use Supplies and Equipment available at Procurement Service								CORPORATE OPERATING BUDGET	₱ 774,473.37		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ 197,721,832.64
Total Amount of CSEs to be purchased from PS-DBM: ₱ 774,473.37
Total Amount of Estimated Budget: ₱ 198,496,306.01

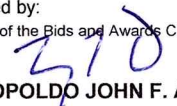
Prepared by:


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

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:


AGM LEOPOLDO JOHN F. ACOT

Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:


GM SATURNINO H. MEJIA

Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____