

## AUDIT COMMITTEE ACCOMPLISHMENT FOR JANUARY TO DECEMBER 2021

Chairman : USEC Benjo Santos M. Benavidez DOLE  
Members : USEC Rosemarie G. Edillon NEDA  
USEC Abdulgani M. Macatoman DTI  
ASEC Joan Karen A. Riola DTI  
GM Marcelino P. Escalada, Jr. NHA

No. of Meetings 2021 - 1

Agenda Matters discussed at the Committee Level :

Date/Time/Venue	Agenda Matters Discussed
26 January 2021 2:00 P.M. (Thru Video Conferencing)	<ol style="list-style-type: none"><li>1. Annual Audit Plan for the Period January 1, 2020 to December 31, 2021</li><li>2. Summary of Audit Observations/findings and Recommendation</li><li>3. Office Order 7409 dated December 28, 2020 - Designation of Atty. Parina R. Jabinal, Division Manager, Legal Department as Acting Department Manager of IAD</li></ol>

  
**ATTY. SERGIO D. DOMASIAN**  
Department Manager A/  
Corporate Secretary, Office of the Corporate Secretary  
and Compliance Officer

**GOVERNANCE COMMITTEE ACCOMPLISHMENT  
FOR JANUARY TO DECEMBER 2021**

Chairman	:	USEC Benjo Santos M. Benavidez	DOLE
Members	:	USEC Rosemarie G. Edillon	NEDA
		USEC Abdulgani M. Macatoman	DTI
		ASEC Joan Karen A. Riola	DTI
		GM Marcelino P. Escalada, Jr.	NHA

No. of Meetings 2021 - 1

Agenda Matters discussed at the Committee Level :

<b>Date/Time/Venue</b>	<b>Agenda Matters Discussed</b>
26 January 2021 2:00 P.M. NHA Board Room (Thru Video Conferencing)	1. Recommendation for the Dismissal of Ms. Joan R. Capiok on Ground of Dishonesty and Grave Misconduct

  
**ATTY. SERGIO D. DOMASIAN**  
Department Manager A/  
Corporate Secretary, Office of the Corporate Secretary  
and Compliance Officer

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**POLICY, PLANS AND PROGRAMS COMMITTEE ACCOMPLISHMENT  
FOR JANUARY TO DECEMBER 2021**

Chairman	:	USEC Rosemarie G. Edillon Mr. Ramon Paul M. Falcon	NEDA NEDA
Members	:	USEC Grace Karen G. Singson USEC Abdulgani M. Macatoman ASEC Joan Karen A. Riola ASEC Noel Patrick S. Prudente ASEC Ireneo V. Vizmonte GM Marcelino P. Escalada, Jr.	DOF DTI DTI DTI DTI NHA

No. of Meetings - 9

Agenda Matters discussed at the Committee Level :

Date/Time/Venue	Agenda Matters Discussed
18 January 2021 9:00 A.M. (Thru Video Conferencing)	<ol style="list-style-type: none"> <li>1. Authority to Obligate and Disburse Fund Balances for Capital Outlay and Current Operating Expenses (COE)</li> <li>2. Memorandum of Agreement between NHA and Presidential Commissions Operations Office (PCOO)</li> <li>3. Approved Project Proposals of Bukidnon/Misamis Occidental/Lanao del Norte District, NHA Region 10 for FY 2021</li> </ol>
18 February 2021 9:00 A.M. (Thru Video Conferencing)	<ol style="list-style-type: none"> <li>1. Proposal to Approve the Valuation of the 77.80 – Hectare Properties Located in Andam Mouswag Project, Municipalities of Jasaan and Villanueva, Misamis Oriental Based on the Appraisal by Calfil Appraisal and Management, Inc. with Extension of Validity, for Potential Revenue Source Generation</li> <li>2. FY 2021 Work Program and Corporate Operating Budget</li> <li>3. Grant of Authority to the General Manager to Issue the 2020 NHA's Financial Statements to the Commission on Audit (COA) and Other Authorized Users</li> <li>4. Board Resolution Approving Declaration/Remittance of 2020 Dividends on or before May 15, 2021 pursuant to R.A. No. 7656</li> <li>5. Presentation of CY 2020 Financial Statements</li> </ol>
15 April 2021 9:00 o'clock A.M. NHA Board Room (Thru Video Conferencing)	<ol style="list-style-type: none"> <li>1. Proposed 2022 Production Targets and Budget</li> <li>2. Notation of the Termination of Contract of Lease with Inland Corporation over Lot 5-1, Psd-00-086852, Vitas Reclamation Project, Tondo, Manila and Advisory and Approval of Lease Rate for the Direct Award thereof in favor of Pilipinas Shell Petroleum Corporation as an Exemption from the Policy on Public Bidding</li> </ol>

	<ol style="list-style-type: none"> <li>3. Proposal to Offer Lot 3, Psd-10-036178 Located Along Julio Pacana St., Brgy. Macabalan, Cagayan de Oro City for Long Term Lease Arrangement through Public Bidding</li> <li>4. Proposed NHA Guidelines and Procedures for Entering into Joint Venture Agreements (JVAs) with Private Sector Entities for Approval of the Board and Endorsement to NEDA</li> <li>5. Proposed Extension of Validity of Acceptance of Housing Applications in the NHA housing Projects in Batangas Area for the Remaining 246 Victims of Taal Eruptions who are Occupying Evacuation Centers in Brgys. Aya, Poblacion 5 and Tumaway, Talisay, Batangas</li> </ol>
<p>19 May 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Revised Authorized Signatories of the NHA for the Accreditation and Funding Allocation of the Government Employees Housing Program (GEHP) Projects under Pag-IBIG Fund</li> <li>2. Renewal of the Contract of Lease in favor of Philippine Textile Research Institute (PTRI) from June 25, 2021 to June 24, 2022 for the 80,000-Square Meter Andam Mouswag Property Located in Villanueva, Misamis Oriental Being Utilized for its Mulberry Farm and Technology Center Operation</li> <li>3. Valuation of Properties Located at Pleasant Hills, San Jose del Monte City for Mixed-use Development within the NEDA Framework</li> <li>4. Data Sharing Agreement on Enhanced Partnership Against Hunger and Poverty (EPAHP) Program</li> <li>5. Downloading of Funds to the Local Government Unit of San Isidro, Leyte</li> <li>6. Work Program for Build Back Better (BBB) – Typhoon Quinta, Rolly and Ulysses for Fiscal Year 2021-2023</li> <li>7. Proposed Amendment in the Mode of Disposition and Terms and Conditions of Award for the Qualified Families/ Households affected by Tropical Storm Pablo in NHA-Administered Resettlement Sites in Davao de Oro and Davao Oriental</li> </ol>
<p>21 July 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Memorandum of Understanding Between the National Housing Authority and Quezon City Local Government Unit</li> <li>2. Proposed Guidelines on the Disposition of Housing Units Under the Tahanan ng Bagong Bayani Housing Program of NHA</li> <li>3. Proposed Modes of Disposition and Valuation of Five (5) Commercial Lots Located at Southville 7, Brgy. Dayap and Lumot, Calauan, Laguna</li> </ol>

<p>18 August 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Request for Approval to Adopt the Land Acquisition, Land Development and Housing Unit Cost for Use in the Island Provinces of Masbate, Catanduanes &amp; Island of San Miguel in Tabaco City, Albay</li> <li>2. Various Housing Models on the Menu of Design Options for Emerging Housing Program</li> <li>3. FY 2022 Proposed Performance Evaluation System</li> </ol>
<p>20 September 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Confirming the Mutual Termination, Price Adjustment and Fund Transfer Scheme as well as Subsequent Authority of NHA General Manager to Enter into a Memorandum of Agreement with the Municipality of Madridejos, Cebu, to Implement St. Francis Park Homes 5 under NHA's Yolanda Permanent Housing Project</li> <li>2. Presidential Directive on the Grant of House and Lot Unit Package to 2020 Tokyo Olympics Medalist</li> <li>3. Request for Board Authorization for Jeffrey Roque R. Nolasco, Acting Administrative Officer and Randy A. Yaranon, Legal Assistant II of the Legal Department to Serve Summons for the Case of NHA vs. Spouses Marcos, et al.</li> <li>4. Updates on the Information Systems Strategic Plan for 2021-2023</li> <li>5. Interest Rate and Payment Terms for New AFP/PNP Housing Program/Government Employees Housing Program (GEHP) and OFW Housing Program</li> </ol>
<p>18 October 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Request Approval to Adopt the 2016 Management Approved Lease Rate to Adjust and Document the Rental for Imposition to Tatalon Market Service and Development Cooperative (TAMADESCO) as an Exemption from the Use of Current Appraisal per Existing Board Approved Policies</li> <li>2. Proposed Retention and Extension of the Validity of the Selling Prices and/or Lease Rates of Eighty Two (82) Estate Based Commercial and Institutional Lots Located in Various Regions, for Another Six (6) Months Reckoned from Date of Expiration Thereof, Subject to Exemption from Two (2) External Appraisal Requirements Per Existing Board Approved Policies</li> <li>3. For Representation by the Board of Directors to the BIR for the Waiver of Surcharge, Interests and Compromise on the Libmanan Tax Deficiency by NHA</li> <li>4. Proposed Confirmation of Award of Commercial Lot 2B, Blk. 5, located at Southville 7, Brgy. Dayap, Calauan, Laguna in favor of Palengke Ni Juan Market Vendors Association, Inc. with Waiver of the One-time Ten Percent (10%) Occupancy Fee as Prescribed under Board Resolution No. 6645 dated 01 January 2020, and Application of Same Waiver for Future Analogous Transactions under the Direct Sale of Estate Based Commercial, Institutional and Mixed-use Lots</li> </ol>

18 October 2021  
9:00 o'clock A.M.  
(Thru Video  
Conferencing)

1. Draft Guidelines on the Institutional Arrangement Under Government-to-Government (G2G) Transaction on Bulk Sale of Housing Units
2. Proposal to Adopt Finance Lease Without Land Ownership Transfer to Qualified Prospective Lessee-Developers/Partners as Alternative Strategy to Transform the Inventory of Undeveloped Real Assets into Future Projects to Intensify Socialized Housing Delivery Pursuant to COA Circular No. 2021-004 Dated 21 July 2021 and Applicable International Public Sector Accounting Standards (IPSAS)
3. Proposed Amendment of Award in Favor of Mr. Dexter Ivan J. Lee Over Industrial Lot 3, Block 34, Area D-Industrial Estate II, Dasmariñas Bagong Bayan Resettlement Project, and the Factory Building Thereon Per Approved Memorandum and Notice of Award Both Dated 05 December 2013, and Confirmation of the Selling Price of Said Building by the Board, in Order to Document the Sales Report as Required to Convert the Down Payment From Depository Liability Account to Regular Active Account
4. Issuance of a Resolution Authorizing Atty. Sonny Paul R. Cirunay, Chief Corporate Attorney, Region XI, To Serve Summons in Civil Case No. 35,871-14, Entitled NHA V. Sps. Romeo and Amabel Marcos, et al.
5. Downloading of Funds to the Municipal Government of Tabango, Leyte and Undertake the Implementation of the NHA's Yolanda Permanent Housing Program
6. Downloading of Funds to the City Government of Maasin, Southern Leyte for the Development of Maasin Ajonay Residences under the Resettlement Assistance Program for Local Government Units (RAP-LGUs)
7. Downloading of Funds to the Province of Samar for the Procurement of Fully Developed Lots and Completed Housing Units of Marabut Housing Project in Brgy. Logero, Marabut, Samar
8. Offer of MAPEX Realty, Inc. To Lease Lot 3, Psd-10-036 Located Along Julio Pacana St., Brgy. Macabalan, Cagayan de Oro

**ATTY. SERGIO D. DOMASIAN**

Department Manager A/  
Corporate Secretary, Office of the Corporate Secretary  
and Compliance Officer

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**PROJECTS COMMITTEE ACCOMPLISHMENT  
For January to December 2021**

Chairman	:	Engr. Abdulfatak A. Pandapatan	DPWH
Members	:	USEC Rosemarie G. Edillon	NEDA
		Mr. Ramon Paul M. Falcon	NEDA
		DES Ryan Alvin R. Acosta	OP
		GM Marcelino P. Escalada, Jr.	NHA

No. of Meetings : 10

Agenda Matters discussed at the Committee Level :

Date/Time/Venue	Agenda Matters Discussed
18 January 2021 9:00 O'clock A.M. NHA Board Room (Thru Video Conferencing)	<ol style="list-style-type: none"> <li>1. Procurement of Fully Developed Lots and Completed Housing Units under NHA's Yolanda Permanent Housing Program – Sogod, Cebu (314 units)</li> <li>2. Repair and Refurbishment of HTREX Building Located at NHA Main Compound, Elliptical Road, Diliman, Quezon City</li> <li>3. Provision of Solar Panel for Z3R House-in-Stilts Project Brgy. Kasanyangan, Sitio Hongkong and Mariki, Zamboanga</li> <li>4. Supply, Delivery and Installation of Work Station and Office Furnitures for the Group Manager's Office at 3<sup>rd</sup> Floor NHA Main Building, Diliman, Quezon City</li> <li>5. Procurement of Consultancy Services for the Design of the Master Development Plan of the NHA Main Office Compound and Detailed Architectural and Engineering Design for an Office Tower</li> <li>6. Procurement of Janitorial Services at NHA Main and Select NCR, Region III and Region IV Project Offices (Re-bid)</li> <li>7. Procurement of Various Information and Communication Technology (ICT) Equipment</li> <li>8. Improvement of NHA Regional Office XI at Villa de Oro Building 2, Crossroads, Quimpo Boulevard &amp; Escandor Road, Matina, Davao City</li> <li>9. Construction of Perimeter Fence (11.9 has.) at NHA Property in Barangay Dahican, Mati City, Davao Oriental</li> <li>10. Supply, Delivery, and Installation of Air-Conditioning Units for the Regional and District Offices of NHA-Region III</li> <li>11. Procurement of Hardware for the Implementation of NHA Beneficiary Rewards ID System (BRIS) Program of NCR-East Sector Regional Office</li> <li>12. Procurement of Two (2) Sets Diesel Generators for the Balik Probinsiya, Bagong Pag-Asa Program, BP2 Depot, Quezon Avenue corner Agham Road, Quezon City</li> </ol>

	<ol style="list-style-type: none"> <li>13. Construction of Parking Shed located within Southville 1, Brgy. Marinig, Cabuyao City, Laguna</li> <li>14. Repair of St. Joseph Low Rise Buildings (LRB), San Juan City-Rebid</li> <li>15. Procurement of Transport Services (VANS) for the Actual and Post Relocation Activities in the Relocation and Resettlement of Informal Settler Families (ISFs) Affected by the NLEX/SLEX Connector Road Project in the City of Manila – Negotiated</li> <li>16. Procurement of Trucking Services for the Actual Relocation and Resettlement of Informal Settler Families (ISFs) Affected by the NLEX-SLEX Connector Road Project in the City of Manila – Negotiated</li> <li>17. Procurement of Desktop Computers with Complete Accessories</li> <li>18. Construction of One (1) Unit Covered Court at NHA Mambuaya Village Phase 1, Mambuaya, Cagayan de Oro City</li> <li>19. Construction of One (1) Unit Multi-Purpose Livelihood and Training Center at NHA Mambuaya Village Phase 1, Mambuaya, Cagayan de Oro City</li> <li>20. Purchase of Desktop Computers, NUC System and Laptops for NHA Region X, Julio Pacana St., Puntod, Cagayan de Oro</li> <li>21. Termination of Security Service Contract with Greenleaf Security Services, Co.</li> <li>22. Construction of Multi-purpose Center No. 3 Support facilities with Furniture and Equipment including land development</li> </ol>
<p>18 February 2021 9:00 o'clock A.M. NHA Board Room (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Construction of 1-Unit, 3-Storey, 15-Classroom School Building Located at Virgen Dela Paz Housing Project, Brgy. San Jose, Antipolo, Rizal</li> <li>2. Procurement of the Repair and Painting Works of PTRC-1 Medium Rise Housing (MRH), Kalayaan Avenue, Pasay City</li> <li>3. Structural, Topographic, Subdivision and Boundary/ Relocation Survey of PP627 AFP Off-Base Housing Project located at Brgy. Comembo, Makati City</li> <li>4. Procurement of Lease of Transport Service Vehicles (Vans) for the NHA Muntinlupa/Taguig/Pateros/Makati City District Office Personnel</li> <li>5. Procurement of Transport Services (Vans) for the Relocation of Informal Settler Families (ISFs) residing along Waterways/Danger Zone Areas in the Cities of Pasay, Parañaque, and Las Piñas, Metro Manila</li> <li>6. Land Development and House Construction of Gamu Resettlement Project Brgy. Linglingay, Gamu, Isabela</li> </ol>



	<ol style="list-style-type: none"> <li>7. Land Development and House Construction of Cordon Resettlement Project, Brgy. Capirpiriwan, Cordon, Isabela</li> <li>8. Construction of the "Sarimanok Sports Stadium" (Marawi Sports Complex) with Land Development Located at Brgy. Dansalan, Marawi City, Lanao del Sur (Re-bid)</li> <li>9. Construction of the Marawi Convention Center Located at Most Affected Area, Marawi City, Lanao del Sur (Re-bid)</li> <li>10. Construction of 1-Unit, 5-Storey Low Rise Building (LRB) in Brgy. San Martin de Porres (SMDP), Paranaque City</li> <li>11. Proposed Minor Amendment to Board Resolution No. NHA-BR-6783 Covering the Award of Contract for the Procurement of Fully Developed Lots and Completed Housing Units Located in Talisay Residences, Brgy. Tranca, Talisay, Batangas</li> <li>12. Procurement of Various Information and Communication Technology (ICT) Equipment (NCR – North Sector Office)</li> </ol>
<p>15 April 2021 9:00 o'clock A.M. NHA Board Room (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Cancellation of Notice of Award and Termination of Contract to SGS Philippines on the Engagement of the Certifying Body for Re-Certification to ISO 9001:2015 on the National Housing Authority Covering the Processes in the Main Office and Quezon City District Office, NCR-East Sector</li> <li>2. Construction of Nueva Vizcaya State University Indigenous Peoples (IP) Student Dormitory, Bambang Campus, Heroes Blvd., Bambang, Nueva Ecija</li> <li>3. Construction of NHA Region II &amp; CAR 2 District Office, Brgy. Marabulig 1, Cauayan City, Isabela</li> <li>4. Construction of Kayapa Indigenous Peoples (IP) Student Dormitory, Brgy. Pingkian, Kayapa, Nueva Vizcaya</li> <li>5. Road Concreting of Hawak Kamay Multi-Purpose Cooperative Housing Project Located at Lower Balulang, Cagayan de Oro City</li> </ol>
<p>19 May 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Procurement of Security Services – Package 4 – Region IV-B, V, VI, VII, VIII, IX, X, XI, XII and XIII Regional/District Offices</li> <li>2. Pangantukan Resettlement Project Phase 1 at Kinalayan Village, Pangantukan, Bukidnon</li> <li>3. Kalugmanan Paglaum Village at Brgy. Kalugmanan, Manolo Fortich, Bukidnon</li> <li>4. Andam Mouswag Housing Project at Imelda, Villanueva, Misamis Oriental</li> <li>5. Procurement of Hardware Requirements for the Implementation of the First Phase of NHA-Beneficiary Reward ID System Program</li> </ol>

<p>21 June 2021                  9:00 o'clock A.M.                  NHA Board Room                  (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Dumangas People's Village at Brgy. Pulao, Dumangas Iloilo (Remaining Works) (495 Hsg. Units)</li> <li>2. St. Genevieve Sites 1 &amp; 2, Brgy. Sapao, Guiuan, Eastern Samar (Remaining Works) 523 (156 New Hsg Units, 214 for Completion &amp; 153-Lots only)</li> <li>3. Mont Eagle Ville IV Subdivision Sites 1, 2, &amp; 3, Brgy. Cangmoya, Palompom, Leyte (860 Hsg. Units) (Remaining Works)</li> <li>4. Cambian Ville, Municipal of Agutaya, Palawan 104 Hsg. Units)</li> <li>5. Safari Ville, Municipality of Busuanga, Palawan (328 Hsg. Units)</li> <li>6. San Pablo Homes, Municipality of Culion, Palawan (796 Hsg. Units)</li> <li>7. Tarabidan Ville, Municipality of Linapacan, Palawan (684 Hsg. Units)</li> <li>8. Talisay Residences Phase 2, Talisay, Batangas</li> <li>9. Land Development and Hosing Construction for Tabaco Housing Project Phase 1, Brgy. San Vicente, Tabaco City, Albay (966 Hsg. Units)</li> <li>10. Land Development and Housing Constructoin for Tabaco Housing Project, Phase 2, Brgy. San Vicente, Tabaco City, Albay (1,395 Hsg. Units)</li> <li>11. Supply and Delivery of Insecticide Treated Window Screens for 1,700 Permanent Housing Units Intended for Earthquake-Affected Families in Kidapawan City, Cotabato</li> <li>12. Construction of Road, Three (3) Steel Framed Billboard and Gate for BP2 Depot, Quezon City</li> <li>13. Land Development and Construction of 54-Duplex-type Housing Units for the Infanta Resettlement Project, Brgy. Poblacion, Infanta, Pangasinan</li> </ol>
<p>21 July 2021                  9:00 o'clock A.M.                  NHA Board Room                  (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Survey Works and Individual Lot Titling for Buhangin Upgrading Projects (BUP) IV and V Located at Buhangin District, Davao City</li> <li>2. Insecticide-Treated Window Screens for 2,002 Permanent Housing Units Located at Magsaysay, Davao del Sur</li> <li>3. Procurement of Various Information and Communications Technology (ICT) Equipment under First Phase of NHA-BRIS Program for Region 4 District Offices</li> </ol>

	<ol style="list-style-type: none"> <li>4. Proposed Construction of Elevated Water Tank located in in Calanipawan Road, Sagkahan District, Tacloban City</li> <li>5. Construction of Mezzanine Floor at Records Room and Enclosure/Partition of Finance Unit Area located in Calanipawan Road, Sagkahan District, Tacloban City</li> <li>6. Improvement of Generator Room and Construction of Locker Room in Leyte I District Office located in Calanipawan Road, Sagkahan District, Tacloban City</li> <li>7. Repair/Rehabilitation of Leyte I District Office Building located in Calanipawan Road, Sagkahan District, Tacloban City</li> <li>8. Construction of Covered Parking Area for Service Vehicles in Leyte I District Office located in Calanipawan Road, Sagkahan District, Tacloban City</li> <li>9. Construction of Nueva Vizcaya State University Bayombong IP Student Dormitory, Brgy. Don Mariano Perez, Bayombong, Nueva Vizcaya</li> <li>10. Land Development and House Construction of Sta. Marcela IP Resettlement Project, Brgy. San Juan, Sta. Marcela, Apayao</li> <li>11. Rental of Transport Services (BUS) for the Use of NHA Main Office Employees During the State of Public Health Emergency under Negotiated Procurement (Emergency Cases)</li> <li>12. Engagement of a Certifying Body for the Certification of the NHA to ISO 9001:2015 Standard, Covering the Processes in the Main Office and Quezon City District Office (NCR-East Sector)</li> <li>13. Procurement of Transport Service Rental Vehicle (Vans) A) for the Use of NCR South Sector Regional Office Personnel from Regional Office to NHA Main Office or Other Official Destinations and Vice Versa, and; (B) To Serve as Shuttle Service for NCR South Sector Personnel from Various Points in the National Capital Region to NHA NCR South Sector Regional Office and Vice Versa During the State of Calamity Pursuant to Presidential Proclamation No. 1021, S. 2020</li> <li>14. Balingasag Resettlement Project, Brgy. Cogon, Balingasag, Misamis Oriental</li> <li>15. Land Development of Villa Alto Housing Project, Phase 2, East Poblacion, Manukan, Zamboanga del Norte</li> </ol>
<p>18 August 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Land Development and Housing Construction for Malilipot Resettlement Project, Malilipot, Albay - Negotiated Procurement (Emergency Cases)</li> <li>2. Structural, Topographic, Subdivision, and Boundary/ Relocation Survey of PP627 AFP Off-Base Housing Project Located at Brgy. Comembo, Makati City</li> </ol>

	<ol style="list-style-type: none"> <li>3. Segregation Survey and Titling of Bo. Pilipino Putol Housing Project from TCT No. 6735/MIAA, including Structural Survey, Subdivision Survey and Individual Titling Works, Pasay City</li> <li>4. Housing Construction of Banga Resettlement Project, Phase II Located at Brgy. Benitez, Banga, South Cotabato</li> <li>5. Land Development of Carmen Resettlement Project, Phase I Located at Brgy. General Luna, Carmen, Cotabato</li> <li>6. Housing Construction of Koronadal Cityville, Phase 1 Located at Brgy. New Pangasinan, City of Koronadal, South Cotabato</li> <li>7. Land Development and Housing Construction of M'Lang Resettlement Project, Phase 1 Located at Brgy. Tawan-Tawan, M'Lang, Cotabato</li> <li>8. Housing Construction of Kiamba Resettlement Project Located at Brgy. Tamadang, Kiamba, Sarangani Province</li> <li>9. Procurement of the Proposed Digitization, Mapping and Profiling (DMP) of Information Settler Families (ISFs) Affected by the Development of PNR South Long Haul from San Pablo, Laguna to Pagbilao, Quezon Province (Package 1)</li> <li>10. Housing Construction of Cagayan de Oro Housing Project at San Simon, Cagayan de Oro</li> </ol>
<p>20 September 2021                  9:00 o'clock A.M.                  (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Land Development and Housing Construction for Camaligan Residences, Camaligan, Camarines Sur (290 Housing Units) – Negotiated Procurement (Emergency Cases)</li> <li>2. Land Development and Housing Construction for San Fernando Resettlement Project, San Fernando, Camarines Sur (543 Housing Unit) – Negotiated Procurement (Emergency Cases)</li> <li>3. Land Development and Housing Construction for Tigaon Residences I, Tigaon, Camarines Sur (1,000 Housing Units) - Negotiated Procurement (Emergency Cases)</li> <li>4. Land Development and Housing Construction for Malilipot Resettlement Project II, Malilipot, Albay (413 Housing Units) Negotiated Procurement (Emergency Cases)</li> <li>5. Commissioning of Artworks/Sculptures at the Lobbies of NHA Main Building, GSD-COSDD and HTREX Buildings</li> <li>6. Procurement of Land Development of Busay Sites and Services, Brgy. Busay, Cebu City</li> <li>7. Refurbishment of the NHA Regional Office XI District Office Located at 2nd Floor, Al Fresco Area, Felcris Centrate Building, Quimpo Boulevard, Davao City</li> <li>8. Semi-Expandable Machineries and Equipment for the NHA Regional Office XI Davao Oriental/Compostela Valley District Office</li> </ol>

	<ol style="list-style-type: none"> <li>9. Van Rental for NHA Region X1</li> <li>10. Survey Works at Phases 2, 3-B, 4 and 5, Tala Development Project, Caloocan City</li> <li>11. Land Development of Prosperidad Dream Village Phase 2, Brgy. Poblacion, Prosperidad, Agusan del Sur</li> <li>12. Siphoning/Desludging of Septic Tank or Poso Negro for the Sagonsongan Village Area 1-6, Brgy. Sagonsongan, Marawi City</li> <li>13. Construction of the Repair/Rehabilitation of Leyte1 District Office Building</li> <li>14. Lease of Real Property (Office Space) for Leyte 1,2,3/Biliran District Office</li> <li>15. Construction of District Office Perimeter Fence with Guard House Located at Brgy. Bagacay, Calbayog City, Samar</li> <li>16. Mitigating Measures for Mountain Breeze Residences at Brgy. Alae, Manolo Fortich, Bukidnon</li> </ol>
<p>18 October 2021          9:00 o'clock A.M.          (Thru Video Conferencing)</p>	<ol style="list-style-type: none"> <li>1. Land Development and Housing Construction for Ligao Residences, Ligao City, Albay (1,248 Housing Units) – Negotiated Procurement (Emergency Cases)</li> <li>2. Land Development and Housing Construction for Oas Residences, Oas, Albay (830 Housing Units) – Negotiated Procurement (Emergency Cases)</li> <li>3. Labuan Sea Breeze Subdivision Phase II, Brgy. Labuan, Zamboanga City</li> <li>4. Renovation of NHA Canteen at NHA Main Compound, Diliman, Quezon City</li> <li>5. Procurement of Wireless Audio Conference System</li> <li>6. Procurement of CCTV Cameras at GSD/COSDD Building and Select Premises at NHA Main Compound</li> <li>7. Consultancy Services for the Structural, Electrical, Auxilliary and Fire Protection Design Works of the Various Buildings and Community Facilities for NHA Projects</li> <li>8. Lease of Real Property (Office Space) for NHA Region III – Bulacan District Office</li> <li>9. Supply and Delivery of Eighteen (18) Airconditioning Units in Region 3</li> <li>10. Segregation Survey and Titling of Maricaban 3 Housing Project from TCT No. 6735/MIAA, Including Structural Survey, Subdivision Survey and Individual Titling Works, Pasay City</li> </ol>

	<p>11. Procurement of Lease of Transport Service Vehicles (Vans) to Serve as Shuttle Service for the NHA South Sector – Muntinlupa/Taguig/ Pateros/Makati (MTPM) City District Office Personnel and for the Use of District Office Personnel to Perform their Daily Activities Including Logistic Activities from the District Office to Regional Office and NHA Main Office or Other Official Destinations and Vice-Versa</p> <p>12. Indanan Settlement Survey Works, Package 2, Brgy. Kajatian, Indanan, Sulu</p> <p>13. Construction of Motor Pool Facility, Most Affected Area, Marawi City</p>
<p>23 November 2021 9:00 o'clock A.M. (Thru Video Conferencing)</p>	<p>1. Construction of Five-Hundred Seventeen (517) Permanent Housing Units Intended for Earthquake Affected Families in Tulunan, Cotabato</p> <p>2. Construction of Three-Storey NHA XII Regional Office Building at Prime Regional Center, Carpenter Hill, City of Koronadal, South Cotabato</p> <p>3. Procurement of Desktop Computers (Productivity) for NHA Region VII Office, 2nd Flr., Machay Bldg., Brgy. Camputhaw, Gorordo Ave., Cebu City, Cebu</p> <p>4. Account Administration and Management of NHA Region 4 Various Projects under the New Service Provider</p> <p>5. Construction of Two-Storey 12-Classroom Ilocos Sur Polytechnic State College IP Students Dormitory at ISPSC-Narvacan Campus, Brgy. Sulvec, Narvacan, Ilocos Sur</p> <p>6. Supply, Delivery and Installation of Twelve (12) Air Conditioning Units for the East Sector – Pasig/Marikina/Manggahan District Office (PMMDO) Building located at Manggahan Residences, Eastbank Road, Brgy. Sta. Lucia, Pasig City</p> <p>7. Repair and Installation of Replaceable and Missing Items in Tala II Residences and Camarin Residences I, Calocan City</p> <p>8. Procurement of Information and Communication Technology (ICT) Equipment for Official Use of NCR – North Sector Office</p> <p>9. Procurement of the Proposed Digitalization, Mapping and Profiling (DMP) of Informal Settler Families (ISFs) Affected by the Development of PNR-South Long Haul from Calauan to Calamba, Laguna (Package 2)</p> <p>10. Procurement of the Proposed Digitalization, Mapping and Profiling (DMP) of Informal Settler Families (ISFs) Affected by the Development of PNR-South Long Haul from Padre Burgos to Lopez, Quezon Province (Package 3-A)</p> <p>11. Procurement of the Proposed Digitalization, Mapping and Profiling (DMP) of Informal Settler Families (ISFs) Affected by the</p>

