



## **LBP Resources and Development Corporation**

Formerly: LB (Land Bank) Realty Development Corporation

A Subsidiary of the Land Bank of the Philippines

VAT Reg. TIN 000-129-546

**BS EN ISO 9001:2015**



### **POSTING CERTIFICATION**

This is to certify that the LBP RESOURCES AND DEVELOPMENT CORPORATION has posted its Indicative Annual Procurement Plan (APP) for CY 2025 on its agency website and can be accessed through this link: <https://lbpresources.com/>

This certification is being issued in compliance with guideline on the submission of APP.

  
**JAN NIKKO D. DELA CRUZ**  
BAC Secretariat



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## Annual Procurement Plan for CY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
AGSD 1	Office Supplies	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	3,452,837.81			Office supplies necessary in the operations of LBRDC for the CY 2025
AGSD 2	Vehicle Repairs and Maintenance, Licenses and Other Mandatory Documentation	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	21,659,516.54			Repairs and maintenance of LBRDC vehicles, taxes, licenses and other mandatory documentation CY2025
AGSD 3	Head Office Equipment, Furnitures and Fixtures	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	1,920,000.00			Purchase of head office equipments/furnitures and construction personal protective equipments CY2025
AGSD 4	Construction Equipments, Tools and Personal Protective Equipment	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	7,200,000.00			Purchase of commonly used equipments, tools and personal protective equipment CY2025
AGSD 5	Trainings and Seminars	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	5,911,000.00			Trainings and seminars for LBRDC employees CY2025
AGSD 6	Business Development Expenses	Admin. Dept.	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	8,068,790.00			Team building, anniversary celebration, corporate giveaways and special event expenses CY2025
	Sub-Total																48,212,144.15			
IT-EQ	Office Equipment and Hardware	Admin Dept. - IT Unit	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	4,325,000.00			Purchase of computer equipments and hardware CY2025
IT-SW	Programs and Software	Admin Dept. - IT Unit	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	11,000,000.00			Purchase of program license and software CY2025
IT-SLM	Programs and Software (Maintenance)	Admin Dept. - IT Unit	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	5,250,000.00			Maintenance of program license and software CY2025
	Sub-Total																20,575,000.00			
CMD 1	Procurement of Construction Materials and Specialty Works for LBP Santiago Corporate Center Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	22,284,142.00			Purchase of Construction materials to be used for the LBP Santiago Corporate Center Building Construction CY2025
CMD 2	Procurement of Construction Materials and Specialty Works for LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	47,094,504.00			Purchase of Construction materials to be used for the LBP Nueva Vizcaya Corporate Center Building Construction CY2025
CMD 3	Procurement of Construction Materials and Specialty Works for LBP Butuan Office Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	4,388,368.00			Purchase of Construction materials to be used for the LBP Butuan Office Building Construction CY2025
CMD 4	Procurement of Construction Materials and Specialty Works for LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	44,828,437.00			Purchase of Construction materials to be used for the LBP Davao del Norte Corporate Center Building Construction CY2025
CMD 5	Procurement of Construction Materials and Specialty Works for LBP Olongapo Branch Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	14,260,482.00			Purchase of Construction materials to be used for the LBP Olongapo Branch Building Construction CY2025





**Annual Procurement Plan for CY 2025**

CMD 6	Procurement of Construction Materials and Specialty Works for Proposed Two Storey CHR Office Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	4,244,599.00		Purchase of Construction materials to be used for the Proposed Two Storey CHR Office Building Construction CY2025
CMD 7	Procurement of Construction Materials and Specialty Works for LBP Candelaria Branch Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	14,945,095.00		Purchase of Construction materials to be used for the LBP Candelaria Branch Building Construction CY2025
CMD 8	Procurement of Construction Materials and Specialty Works for LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	8,968,426.00		Purchase of Construction materials to be used for the LBP Pagudpud Branchlite Building Construction CY2025
CMD 9	Procurement of Construction Materials and Specialty Works for LBP Antique Corporate Center Relocation	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	13,699,100.00		Purchase of Construction materials to be used for the LBP Antique Corporate Center Relocation CY2025
CMD 10	Procurement of Construction Materials and Specialty Works for LBP South Cotabato Corporate Center Building Construction	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	60,759,373.00		Purchase of Construction materials to be used for the LBP South Cotabato Corporate Center Building Construction CY2025
CMD 11	Procurement of Construction Materials and Specialty Works for Other Government Agency Projects	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	84,431,869.00		Purchase of commonly used construction materials to be used for Other Government Agency Projects CY2025
CMD 12	Procurement of Construction Materials and Specialty Works for Proposed LBP Branch/Offices Projects	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	149,793,247.00		Purchase of commonly used construction materials to be used for Proposed LBP Branch/Offices Projects CY2025
CMD 13	Procurement of Phenolic Formworks and Scaffoldings	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	4,000,000.00		Purchase of Phenolic Formworks and Scaffoldings CY2025
CMD 14	Procurement of Construction Tools and Equipments	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	1,500,000.00		Purchase of Construction Tools and Equipments CY2025
CMD 14	Procurement of Computer Software for Construction Management and Monitoring	Construction Management Dept.	Public Bidding/Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	3,000,000.00		Purchase of Computer Software for Construction Management and Monitoring CY2025
<b>Sub-Total</b>																		<b>478,197,442.00</b>		
UNI-001-EMP	Uniforms for LBRDC Manpower Services	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	3,482,750.00		Purchase of Uniforms for LBRDC Manpower Services
JS-001 PLAZA	Janitorial Supplies & Equipment - LBP Plaza	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	13,816,510.88		Purchase of Janitorial Supplies and Equipments for LBP Plaza CY2025
JS-001 BTR	Janitorial Supplies & Equipment - BTR	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	2,073,900.00		Purchase of Janitorial Supplies and Equipments for BTR CY2025
JS-001-PNOC MM	Janitorial Supplies & Equipment - PNOC Main Maintenance	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	101,150.00		Purchase of Janitorial Supplies and Equipments for PNOC Main Maintenance CY2025
JS-001-PNOC MJ	Janitorial Supplies - PNOC Main Janitorial	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	9,083,114.00		Purchase of Janitorial Supplies for PNOC Main Janitorial CY2025





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JS-001-PNOCRC BGC	Janitorial Supplies - PNOC RC BGC	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	119,495.00			Purchase of Janitorial Supplies for PNOC RC BGC CY2025
JS-001-PNOCRC RIZAL	Janitorial Supplies - PNOC RC RIZAL	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	14,156.00			Purchase of Janitorial Supplies for PNOC RC RIZAL CY2025
JS-001-GCG	Janitorial Supplies & Equipment - GCG	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	543,522.00			Purchase of Janitorial Supplies for GCG CY2025
JS-001-OFB	Equipment Supplies - OFBank	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	125,000.00			Purchase of Janitorial Supplies for OFBank Janitorial CY2025
JS-001-DOF Jan	Janitorial Supplies & Equipment - DOF Janitorial	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	2,228,914.30			Purchase of Janitorial Supplies and Equipment for DOF Janitorial CY2025
JS-001-DOF OM	Janitorial Supplies & Equipment - DOF Operation and Maintenance	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	2,300,680.00			Purchase of Janitorial Supplies and Equipment for DOF Operation and Maintenance CY2025
JS-001-NTRC	Janitorial Supplies & Equipment - NTRC	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	59,900.00			Purchase of Janitorial Supplies and Equipment for NTRC CY2025
PMS-001-LBP	Caretaker Services	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	2,184,000.00			Caretaker Services for LBP Acquired Assets Nationwide
BS-001-LBP	Licensed Broker Consultant	PMMS Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	174,000.00			Licensed Broker Consultant
Sub-Total																	36,417,092.18			
SEZ-COB1	Pest Treatment	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	120,000.00			Pest Control Treatment for LBRDC Special Economic Zone
SEZ-COB2	Special Events	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	500,000.00			Special Events and Celebration Expenses CY2025
SEZ-COB3	Garbage Disposal and Collection	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	400,000.00			Garbage Disposal and Collection
SEZ-COB4	Vehicle and Building Insurance	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	5,500,000.00			Vehicle and Building Insurance
SEZ-COB5	Security Services	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	14,000,000.00			Security Services CY2025
SEZ-CE01	Asphalt Overlaying of Roads	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	20,000,000.00			Asphalt Overlaying of Roads Project CY2025



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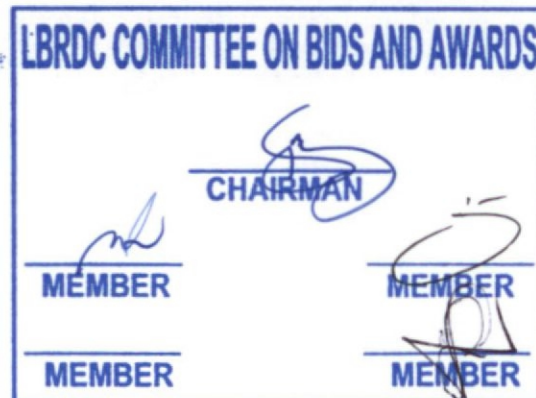
## Annual Procurement Plan for CY 2025

SEZ-CE03	Perimeter Fence	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	26,000,000.00			Construction Materials and Equipments for the Construction of LBRDC SEZ Perimeter Fence
SEZ-CE04	Overhead Tank	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	20,000,000.00			Purchase of Overhead Tank
SEZ-CE05	Substation Feeder	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	10,000,000.00			Purchase of Construction and Equipment for LBRDC SEZ Substation Feeder
SEZ-CE06	2000KVA Generator	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	50,000,000.00			Purchase of 2000KVA Generator Set for LBRDC SEZ
SEZ-CE07	Electric Concrete Pole	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	500,000.00			Purchase of Electric Concrete Pole
SEZ-CE08	Other Construction Materials, Tools and Equipment for Repair and Maintenance	LBRDC SEZ	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	20,033,991.06			Purchase of Other Construction Materials, Tools and Equipment for Repair and Maintenance
Sub-Total																	167,163,991.06			
ACID 1	Documentation Expenses	Appraisal Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	2,500,000.00			Documentation and Other Appraisal Expenses
ACID 2	Procurement of Tools and Equipments for Appraisal	Appraisal Department	Public Bidding/ Shopping/ Small Value Procurement/ Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Funds	210,000.00			Purchase of Tools and Equipment for Appraisal
Sub-Total																	2,710,000.00			
TOTAL																	763,265,669.39			

Prepared By:

JAN NIKKO D. DELA CRUZ  
BAC Secretariat

Recommending Approval



Approved By:

RICARDO C. JULIANO, MNSA  
Head of Procuring Entity/President and CEO