



LBP Resources and Development Corporation

Formerly: LB (Land Bank) Realty Development Corporation
A Subsidiary of the Land Bank of the Philippines
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INDICATIVE FIN
AL UPDATED [Version No.]

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											
Construction Management Department											
LBP Butuan Office Building Construction											
Procurement of Materials for Ready Mix Concrete	CMD	Supply and Delivery of Ready Mix Concrete	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,864,761.00		
Procurement of Panel Boards	CMD	Supply and Delivery of Panel Board	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,037,745.00		
Procurement of Glass and Aluminum with Doors	CMD	Supply, Delivery and Installation of Glass and Aluminum with Doors	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	854,120.00		
Procurement of Service Entrance Wire	CMD	Supply and Delivery of Service Entrance Wire	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	280,000.00		
Procurement of Structured Cabling Materials and Other Accessories	CMD	Supply and Delivery of Structured Cabling Materials and Other Accessories	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	480,000.00		
Procurement of Special Lighting Fixtures for Phygitalization	CMD	Supply and Delivery of Lighting Fixtures	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	50,000.00		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,526,090.77		

LBP Candelaria Branch Relocation /Building Construction												
Procurement of Multi-rich Phenolic Boards	CMD	Supply and Delivery of Multi-rich Phenolic Boards	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	70,000.00			
Procurement of System Furnitures	CMD	Supply , Delivery and Installation of System Furnitures	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,964,800.00			
Procurement of Steel Cabinets	CMD	Supply and Delivery of Steel Cabinets	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	351,000.00			
Procurement of Vault Items	CMD	Dismantling, Hauling and Re-installation of Vault Items	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	180,000.00			
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	644,700.00			
Procurement of Signages and Various Merchandising	CMD	Supply, Delivery and Installation of Signages and Various Merchandising	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,347,498.00			
Procurement of Various Electrical Materials	CMD	Supply and Delivery of Various Electrical Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,347,498.00			
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	4,731,807.73			
LBP Pagudpud Branch/Bldg Construction												
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Electrical Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,752,809.23			
LBP Davao Del Norte Corporate Center Building Construction												
Procurement of Signages and Various Merchandising	CMD	Supply, Delivery and Installation of Signages and Various Merchandising	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,507,014.00			
Procurement of Office Furniture	CMD	Supply, Delivery and Installation of Office Furniture	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,573,250.00			
Procurement of 100kVA Tranformer and Accessories for Permanent Power	CMD	Supply, Delivery and Installation of 100kVA Transformer and Accessories for Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	660,000.00			

Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	8,104,817.50		
LBP Olongapo Branch Building Construction											
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	600,000.00		
LBP Nueva Vizcaya Corporate Center Building Construction											
Procurement of 100kVA Generator Set	CMD	Supply, Delivery, Testing and Commissioning of	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,065,000.00		
Procurement of Additional Lighting Fixtures for Lobby Phygitalization	CMD	Supply and Delivery of Additional Lighting Fixtures	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	125,000.00		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	12,430,752.72		
LBP South Cotabato Corporate Center Building Construction											
Rental of Backhoe	CMD	Rental of Backhoe	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	375,923.22		
Procurement of Earthfill	CMD	Supply and Delivery of Earthfill	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	177,382.83		
Procurement of Soil Poison	CMD	Supply and Delivery of Soil Poison	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	49,000.00		
Procurement of Material and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,877,617.79		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	930,000.00		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	599,900.00		
Procurement of Materials for Waterproofing Works	CMD	Supply and Delivery of Materials for Waterproofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	820,425.00		

Procurement of Materials for Water Supply System	CMD	Supply and Delivery of Materials for Water Supply System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	459,000.00		
Procurement of Materials for Sanitary System	CMD	Supply and Delivery of Materials for Sanitary System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	188,000.00		
Procurement of Materials for Storm and Drainage System	CMD	Supply and Delivery of Materials for Storm and Drainage System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	59,330.00		
Procurement of System Furniture	CMD	Supply, Delivery and Installation of System Furniture	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	10,523,340.00		
Procurement of Office Furniture	CMD	Supply, Delivery and Installation of Office Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,232,000.00		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,843,900.00		
Procurement of Steel Cabinets	CMD	Supply and Delivery of Steel Cabinets	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,624,000.00		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller Blinds	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	295,040.79		
Procurement of Various Signages and Branch Merchandising	CMD	Supply, Delivery and Installation of Various Signages and Branch Merchandising	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	829,045.00		
Procurement of Air Conditioning Unit	CMD	Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Unit	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	4,973,138.00		
Procurement of Generator Set	CMD	Supply, Delivery, Testing and Commissioning of Generator Set	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,110,000.00		
Procurement of Closed Circuit Television	CMD	Supply, Delivery and Installation of CCTV	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	385,644.00		
Procurement of Uninterruptible Power Supply	CMD	Supply, Delivery and Installation of UPS	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	828,000.00		
Procurement of Cash Vault Door and Accessories	CMD	Supply, Delivery and Installation of Cash Vault Door and Accessories	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	850,000.00		

Design and Build of Sewage Treatment Plant	CMD	Design and Build of Sewage Treatment Plant	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,808,500.00		
Procurement of Materials for Landscaping Works	CMD	Supply and Delivery of Materials of Landscaping Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	55,000.00		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	11,503,509.90		
LBP: Camarines Norte Corporate Center Building Construction											
Rental of Backhoe	CMD	Rental of Backhoe	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	395,559.65		
Procurement of Earthfill	CMD	Supply and Delivery of Earthfill	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	120,655.45		
Procurement of Soil Poison	CMD	Supply and Delivery of Soil Poison	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	42,739.85		
Procurement of Materials for Temporary Enclosure	CMD	Supply and Delivery of Materials for Temporary Enclosure	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	208,878.58		
Procurement of Concrete Ready Mix including Pumpcrete Rental	CMD	Supply and Delivery of Concrete Ready Mix including Pumpcrete Rental	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	3,602,935.85		
Procurement of Reinforcing Steel Bars and Tie Wires for Major Structural Elements	CMD	Supply and Delivery of Reinforcing Steel Bars and Tie Wires for Major Structural Elements	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	7,069,661.48		
Procurement of Reinforcing Steel Bars and Tie Wires for Other Structural Elements	CMD	Supply and Delivery of Reinforcing Steel Bars and Tie Wires	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	157,074.70		
Procurement of Materials for Masonry Works	CMD	Supply and Delivery of Materials for Masonry Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,311,767.65		
Procurement of Materials and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,551,384.50		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	706,492.00		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	725,278.00		

Procurement of Materials for Waterproofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	108,000.00		
Procurement of Materials for Water Supply System	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	202,035.00		
Procurement of Materials for Sanitary System	CMD	Supply and Delivery of Materials for Sanitary System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	150,007.00		
Procurement of Materials for Storm and Drainage System	CMD	Supply and Delivery of Materials for Storm and Drainage System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	209,857.00		
Procurement of Plumbing Fixtures	CMD	Supply and Delivery of Plumbing Fixtures	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	256,733.00		
Procurement of Materials for Rainwater Harvesting System	CMD	Supply and Delivery of Materials for Rainwater Harvesting System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	150,000.00		
Design and Build of Sewage Treatment Plant	CMD	Design and Build of Sewage Treatment Plant	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,200,000.00		
Relocation Survey including Signed and Sealed Plan by Geodetic Engineer	CMD	Relocation Survey including Signed and Sealed Plan by Geodetic Engineer	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	30,000.00		
Procurement of Office Furniture	CMD	Supply, Delivery and Installation of Office Furniture	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,637,556.02		
Procurement of System Furniture	CMD	Supply, Delivery and Installation of System Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	532,000.00		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,288,946.22		
Procurement of Various Vault Items	CMD	Supply and Delivery of Various Vault Items	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	525,000.00		
Procurement of Various Cabinets	CMD	Supply and Delivery of Various Cabinets	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	447,500.00		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller Blinds	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	139,436.00		

Procurement of Panel Boards	CMD	Supply and Delivery of Panel Board	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	920,358.00		
Application of Permanent Power	CMD	Application of Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	301,607.14		
Procurement of Various Electrical Materials	CMD	Supply and Delivery of Various Electrical Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,043,025.23		
Procurement of Materials for Structured Cabling	CMD	Supply and Delivery of Materials for Structured Cabling	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	830,012.95		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	7,370,442.71		
LBP Dupax Branchlite Relocation											
Procurement of Materials for Concrete Works	CMD	Supply and Delivery of Materials for Concrete Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	287,111.20		
Procurement of Materials and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	118,465.00		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	60,162.38		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller Blinds	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	11,298.07		
Procurement of Office Furniture	CMD	Supply, Delivery and Installation of Office Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	248,895.70		
Procurement of System Furniture	CMD	Supply, Delivery and Installation of System Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	50,463.38		
Procurement of Various Signages and Branch Merchandising	CMD	Supply, Delivery and Installation of Various Signages and Branch Merchandising	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	501,353.38		
Procurement of Vault System and Accessories	CMD	Supply, Delivery and Installation of Vault System and Accessories	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	388,500.00		

Procurement of Panel Boards	CMD	Supply and Delivery of Panel Board	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	110,347.57		
Procurement of Materials for Structured Cabling	CMD	Supply and Delivery of Materials for Structured Cabling	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	194,911.14		
Procurement of Air Conditioning Unit	CMD	Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Unit	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	78,128.57		
Procurement of Closed Circuit Television	CMD	Supply, Delivery and Installation of CCTV	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	108,803.75		
Hard Preventive Maintenance System of Existing 10KVA "Yanmar" Portable Generator Set	CMD	Hard Preventive Maintenance System of Existing 10KVA "Yanmar" Portable Generator Set	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	51,339.29		
Application of Permanent Power	CMD	Application of Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	51,500.00		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	446,586.57		
LBP: Batangas City Branch Building Construction											
Procurement of Materials and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,301,807.66		
Procurement of Ready Mix Concrete	CMD	Supply and Delivery of Ready Mix Concrete	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	2,698,417.65		
Procurement of Structural Rebars and Other Material for Rebar Works	CMD	Supply and Delivery of Structural Rebars and Other Material for Rebar Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	3,196,087.20		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	865,961.29		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	733,776.38		

Procurement of Ready Mix Concrete	CMD	Supply and Delivery of Ready Mix Concrete	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	892,870.20		
Procurement of Rebars	CMD	Supply and Delivery of Rebars	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,941,268.45		
Procurement of Formworks	CMD	Supply and Delivery of Formworks	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	673,900.66		
Procurement of Materials and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,242,008.83		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	543,080.48		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	296,044.85		
Procurement of System Furniture	CMD	Supply, Delivery and Installation of System Furniture	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,084,321.40		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	63,401.90		
Dismantling and Hauling of Cash Vault System	CMD	Dismantling and Hauling of Cash Vault System	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	143,920.00		
Procurement of Steel Materials	CMD	Supply and Delivery of Steel Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	824,558.80		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	842,034.80		
Procurement of Various Signages and Branch Merchandising	CMD	Supply, Delivery and Installation of Various Signages and Branch	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,157,719.82		
Procurement of Panel Boards	CMD	Supply and Delivery of Panel Boards	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	400,172.80		
Procurement of Materials for Structured Cabling	CMD	Supply and Delivery of Materials for Structured Cabling	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	782,960.38		
Application of Permanent Power	CMD	Application of Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	466,128.00		
Procurement of Air Conditioning Unit	CMD	Supply, Delivery, Installation, Testing and Commissioning	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	882,024.00		

Procurement of Generator Set	CMD	Supply, Delivery, Testing and Commissioning of Generator Set	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	546,896.00		
Procurement of Closed Circuit Television	CMD	Supply, Delivery and Installation of CCTV	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	258,028.00		
Procurement of Various Construction Materials	CMD	of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	7,277,030.63		
LBP Valencia Branch: Building Construction											
Procurement of Material and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	710,492.35		
Procurement of Ready Mix Concrete	CMD	Supply and Delivery of Ready Mix Concrete	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	754,724.19		
Procurement of Structural Rebars and Other Material for Rebar Works	CMD	Supply and Delivery of Structural Rebars and Other Material for Rebar Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,196,624.14		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	475,535.87		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	418,171.94		
Procurement of System Furniture	CMD	Supply, Delivery and Installation of System Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,290,795.54		
Procurement of Steel Cabinets	CMD	Supply and Delivery of Steel Cabinets	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	290,598.21		
Procurement of Various Vault Items	CMD	Supply, Delivery and Installation of Various Vault Items	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	529,285.71		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	601,980.58		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller Blinds	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	87,824.02		

Procurement of Various Signages and Branch Merchandising	CMD	Supply, Delivery and Installation of Various Signages and Branch Merchandising	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	623,312.03		
Procurement of Panel Boards	CMD	Supply and Delivery of Panel Boards	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	430,781.00		
Procurement of Electrical Wires	CMD	Supply and Delivery of Electrical Wires	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	167,000.00		
Procurement of Special Lightings and Perimeter Lights	CMD	Supply and Delivery of Special Lightings and Perimeter Lights	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	89,000.00		
Procurement of Electrical Roughing Ins	CMD	Supply and Delivery of Electrical Roughing Ins	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	172,207.00		
Procurement of Transformer for Permanent Power	CMD	Supply, Delivery and Installation of Transformer for Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	700,000.00		
Procurement of Materials for Structured Cabling	CMD	Supply and Delivery of Materials for Structured Cabling	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	494,444.00		
Procurement of Miscellaneous Electrical Materials	CMD	Supply and Delivery of Miscellaneous Electrical Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	172,207.00		
Procurement of Uninterruptible Power Supply	CMD	Supply, Delivery and Installation of UPS	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	226,000.00		
Procurement of Air Conditioning Unit	CMD	Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Unit	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,140,000.00		
Procurement of Generator Set	CMD	Supply, Delivery, Testing and Commissioning of Generator Set	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	585,000.00		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	3,453,937.11		
LBP Calamba Branch Building Construction											
Relocation Survey including Signed and Sealed Plan by Geodetic Engineer	CMD	Relocation Survey including Signed and Sealed Plan by Geodetic Engineer	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	50,000.00		

Rental of Backhoe	CMD	Rental of Backhoe	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	139,500.00		
Procurement of Earthfill	CMD	Supply and Delivery of Earthfill	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	758,833.44		
Procurement of Concrete Ready Mix including Pumpcrete Rental	CMD	Supply and Delivery of Concrete Ready Mix including	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,372,524.91		
Procurement of Reinforcing Steel Bars including Tie Wire	CMD	Supply and Delivery of Reinforcing Steel Bars including Tie	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,266,242.58		
Procurement of Materials for Structural Steel Works	CMD	Supply and Delivery of Materials for Structural Steel Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	737,702.76		
Procurement of Materials and Installation of Glass and Aluminum Works	CMD	Supply, Delivery and Installation of Glass and Aluminum	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	880,137.50		
Procurement of Materials for Roofing Works	CMD	Supply and Delivery of Materials for Roofing Works	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	512,838.54		
Procurement of Office Furniture	CMD	Supply, Delivery and Installation of Office Furniture	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,560,866.00		
Procurement of Various Chairs	CMD	Supply and Delivery of Various Chairs	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	430,415.50		
Procurement of Various Cabinets	CMD	Supply and Delivery of Various Cabinets	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	33,000.00		
Procurement of Materials for Vault Items	CMD	Supply and Delivery of Materials for Vault Items	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	65,000.00		
Procurement of Roller Blinds	CMD	Supply, Delivery and Installation of Sunscreen Roller Blinds	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	43,920.00		
Procurement of Various Signages and Branch Merchandising	CMD	Supply, Delivery and Installation of Various Signages and Branch Merchandising	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	862,903.20		
Procurement of Panel Boards	CMD	Supply and Delivery of Panel Board	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	443,452.86		
Procurement of Materials for Structured Cabling	CMD	Supply and Delivery of Materials for Structured Cabling	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	751,729.20		

Application of Permanent Power	CMD	Application of Permanent Power	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	462,053.57		
Procurement of Uninterruptible Power Supply	CMD	Supply, Delivery and Installation of UPS	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	181,741.07		
Procurement of Air Conditioning Unit	CMD	Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Unit	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	821,428.57		
Procurement of Generator Set	CMD	Supply, Delivery, Testing and Commissioning of Generator Set	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	564,732.14		
Procurement of Closed Circuit Television	CMD	Supply, Delivery and Installation of CCTV	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	281,801.34		
Procurement of Various Construction Materials	CMD	Supply and Delivery of Various Construction Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	5,113,774.35		
Procurement of Technical Assistance for Design and Build for the CGWS Facility with Ammo Dump	CMD	Technical Assistance for Design and Build for the CGWS Facility with Ammo	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,700,000.00		
Procurement of Formworks and Scaffolding	CMD	Supply and Delivery of Formworks and Scaffolding	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	4,000,000.00		
Procurement of Various Construction Tools and Equipments	CMD	Supply and Delivery of Various Construction Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,500,000.00		
Procurement of Computer Software for Construction Management and Software	CMD	Supply of Computer Software for Construction	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	3,000,000.00		

Documentation and Other Legal Documents	ACID	Documentation and Other Legal Documents	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	500,000.00		
Procurement of Tools and Equipments for Appraisal Works	ACID	Supply and Delivery of Tools and Equipments for	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	200,000.00		
Special Economic Zone											
Procurement of Demolition Jack Hammer for Maintenance and Repairs	SEZ	Supply and Delivery of Demolition Jack for Maintenance and	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	120,000.00		
Procurement of Janitorial Supplies, Materials and Equipments	SEZ	Supply and Delivery of Janitorial Supplies, Materials and Equipments	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	159,862.00		
Procurement of Office Supplies	SEZ	Supply and Delivery of Office Supplies	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	129,749.00		
Procurement of Personal Protective Equipments	SEZ	Supply and Delivery of Personal Protective Equipments	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	387,094.00		
Procurement of Fuel, Diesel / Gasoline for Generator, Vehicles and Equipments	SEZ	Supply and Delivery of Fuel, Diesel / Gasoline for Generator, Vehicles and Equipments	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	932,000.00		
Pest Treatment	SEZ	Pest Treatment	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	120,000.00		
Procurement of Materials and Other Needs for Special Events	SEZ	Supply and Delivery of Materials and Other Needs for	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	300,000.00		
Garbage Collection	SEZ	Garbage Collection	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	1,000,000.00		
Building Insurance and Other Requirements	SEZ	Building Insurance and Other Requirements	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	3,500,000.00		
Procurement of Vehicle Parts for Repairs and Maintenance including Other Mandatory Documents	SEZ	Supply and Delivery of Vehicle Parts for Repairs and Maintenance including Other Mandatory Documents	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	650,000.00		
Rental of Copier Machine	SEZ	Rental of Copier Machine	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	10,000.00		
Rental of Water Dispenser	SEZ	Rental of Water Dispenser	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	130,000.00		

Procurement of General Security Services for LBRDC Special Economic Zone	SEZ	General Security Services for LBRDC Special Economic Zone	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	15,000,000.00		
Pipe Laying for Maynilad	SEZ	Pipe Laying for Maynilad	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	5,500,000.00		
Procurement of Heavy Equipments	SEZ	Supply and Delivery of Heavy Equipments	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	7,000,000.00		
Procurement of Supplies and Materials for the Construction of Perimeter Fences	SEZ	Supply and Delivery of Supplies and Materials for the Construction of Perimeter Fences	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	5,000,000.00		
Procurement of Overhead Tank	SEZ	Supply and Delivery of Overhead Tank	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	20,000,000.00		
Procurement of Sub Station Feeder (Switch Gear)	SEZ	Supply and Delivery of Sub Station Feeder (Switch Gear)	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	10,000,000.00		
Procurement of 5MVA Power Transformer	SEZ	Supply and Delivery of 5MVA Power Transformer	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	10,000,000.00		
Procurement and Installation of Electric Concrete Pole	SEZ	Supply, Delivery and Installation of Electric Concrete Pole	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	600,000.00		
Procurement of Materials and Tools for Construction, Repairs and Maintenance	SEZ	Supply and Delivery of Materials and Tools for Construction, Repairs and Maintenance	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	12,736,463.74		
Property Management and Manpower Services											
Procurement of Cartaker Service	PMMS	Caretaker Service	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	2,520,000.00		
Procurement of Broker Consultant	PMMS	License Broker Consultant	Small Value Procurement (SVP)	No	LCRB	as need arises	as need arises	Company Funds	216,000.00		

Retrofitting Works for LBRDC Naga Building	PMMS	Retrofitting Works for LBRDC Naga Building	Competitive Bidding	No	LCRB	as need arises	as need arises	Company Funds	62,690,334.00		
Department of Finance- Operations and Maintenance Services											
Procurement of Tools and Equipments	PMMS	Supply and Delivery of Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	272,122.70		
Procurement of Supplies and Materials for Monthly Consumables	PMMS	Supply and Delivery of Supplies and Materials for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	178,646.36		
Procurement of Supplies and Materials for Quarterly Consumables	PMMS	Supply and Delivery of Supplies and Materials for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	661,429.83		
Procurement of Supplies and Materials for Other Consumables	PMMS	Supply and Delivery of Supplies and Materials for Other Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	151,954.54		
Department of Finance- Janitorial Services											
Procurement of Janitorial Supplies for Monthly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	170,736.00		
Procurement of Janitorial Supplies for Quarterly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Quarterly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	83,321.02		
Procurement of Tools and Equipments	PMMS	Supply and Delivery of Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	777,217.00		
Procurement of Various Additional Supplies and Materials	PMMS	Supply and Delivery of Various Additional Supplies and Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	82,210.00		

Procurement of Uniforms	PMMS	Supply and Delivery of Uniforms	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	244,800.00		
Overseas Filipino Bank											
Procurement of Various Supplies and Materials	PMMS	Supply and Delivery of Various Supplies and Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	85,000.00		
Procurement of Uniforms	PMMS	Supply and Delivery of Uniforms	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	12,000.00		
Governance Commission for GOCCs											
Procurement of Supplies and Materials	PMMS	Supply and Delivery of Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,227,713.72		
Procurement of Uniforms	PMMS	Supply and Delivery of Uniforms	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	57,600.00		
PNOC Renewable Corporation											
Procurement of Various Supplies and Materials	PMMS	Supply and Delivery of Various Supplies and Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	161,793.70		
Procurement of Uniforms	PMMS	Supply and Delivery of Uniforms	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	36,000.00		
Philippine National Oil Company											
Procurement of Various Supplies and Materials	PMMS	Supply and Delivery of Various Supplies and Materials	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	439,033.20		

Bureau of Treasury Janitorial Services													
Procurement of Janitorial Supplies for Monthly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	182,728.00				
Procurement of Janitorial Supplies for Quarterly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Quarterly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	63,575.00				
Procurement of Janitorial Supplies for Annual Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Annual Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	86,000.00				
Procurement of Tools and Equipments	PMMS	Supply and Delivery of Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	367,000.00				
Procurement of Uniforms	PMMS	Supply and Delivery of Uniforms	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	376,800.00				
Landbank Plaza Janitorial Services													
Procurement of Janitorial Supplies for Monthly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,241,880.00				
Procurement of Janitorial Supplies for Quarterly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Quarterly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	323,100.00				
Procurement of Personal Protective Equipments	PMMS	Supply and Delivery of Personal Protective Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	135,249.80				
Procurement of Tools and Equipments	PMMS	Supply and Delivery of Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	21,051.00				
Rental Equipments	PMMS	Rental Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,993,913.00				
Procurement of Various Sanitation Supplies	PMMS	Supply and Delivery of Various Chemicals	Direct Contracting	No	LCRB	Jan-26	Dec-26	Company Funds	933,160.00				

Procurement of Various Chemical Supplies	PMMS	Supply and Delivery of Various Chemicals	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	292,040.00		
Procurement of Uniforms for Plaza Janitors	PMMS	Supply and Delivery of Uniforms for Plaza Janitors	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	376,800.00		
Procurement of Uniforms for Plaza Technicians	PMMS	Supply and Delivery of Uniforms for Plaza Technicians	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	192,000.00		
Procurement of Uniforms for Plaza Supervisors	PMMS	Supply and Delivery of Uniforms for Plaza Supervisors	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	9,600.00		
Procurement of Uniforms for Janitorial Field Units	PMMS	Supply and Delivery of Uniforms for Janitorial Field Units	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,274,400.00		
Procurement of Uniforms for Janitorial Field Units (UCPB)	PMMS	Supply and Delivery of Uniforms for Janitorial Field Units (UCPB)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	259,200.00		
Procurement of Uniforms for Plaza OMS	PMMS	Supply and Delivery of Uniforms for Plaza OMS	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,635,200.00		
Procurement of Uniforms for Field Unit OMS	PMMS	Supply and Delivery of Uniforms for Field Unit OMS	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	2,023,200.00		
Procurement of Uniforms for Motorized Messengers	PMMS	Supply and Delivery of Uniforms for Motorized Messenger	Competitive Bidding	No	LCRB	Jan-26	Dec-26	Company Funds	96,000.00		

Manila International Airport Authority													
Procurement of Janitorial Supplies for Monthly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Monthly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	389,740.00				
Procurement of Janitorial Supplies for Quarterly Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Quarterly Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	145,144.00				
Procurement of Janitorial Supplies for Annual Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Annual Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	175,823.00				
Procurement of Janitorial Supplies for Semi-Annual Consumables	PMMS	Supply and Delivery of Janitorial Supplies for Semi-Annual Consumables	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	147,995.00				
Procurement of Tools and Equipments	PMMS	Supply and Delivery of Tools and Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,101,896.80				
Procurement of Various Janitorial Equipments	PMMS	Supply and Delivery of Various Janitorial Equipments	Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	1,023,024.55				
CGLI	PMMS		Small Value Procurement (SVP)	No	LCRB	Jan-26	Dec-26	Company Funds	288,000.00				

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for
EPA Projects: Total Amount of CSEs to
be purchased from PS-DBM

Prepared by:
JAN NIUKO DELA CRUZ
Signature over Printed Name
Position/Designation

Bids and Awards Committee Secretary
Date : _____

Bids and Awards Committee Secretary
Date : _____

Recommended by:
By the Authority of the Bid
and Awards Comm.

Signature over Printed Name
Position/Designation

Ride and Awards Committee Chair

Bus and Awards Committee Chair:

Bids and Awards Committee Chairperson
Date : _____

Approved by:

RICARDO C. JULIAN
President/CEO

Signature over Printed Name
Position/Designation

Head of the Precursors Entity

DATE OF THE PROGRESSIVE