

**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

☐ INDICATIVE ☐ FINAL ☐ 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) |
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| 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 | | |

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| LBP Candelaria Branch Relocation / Building Construction | | | | | | | | | | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 | | | |
| Procutement 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 Branchlite Building Construction | | | | | | | | | | | | |
| Procutement 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 Tranformer and Accessories for Permanent Power | Small Value Procurement (SVP) | No | LCRB | Jan-26 | Dec-26 | Company Funds | 660,000.00 | | | |

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| 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 | | |
| EBP 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 Phygitization | 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 | | |

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| 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 | | |

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| 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 Pumcrete Rental | CMD | Supply and Delivery of Concrete Ready Mix including Pumcrete 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 | | |

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| 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 | | |

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| 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 Branch/It's 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 | | |

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| 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 | | |
| EBP 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 | | |

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| 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 | | |

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| 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 | | |

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|---|-----|--|-------------------------------|----|------|--------|--------|---------------|--------------|--|--|
| 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 | | |

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| 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 | | |

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| 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 | | |
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| 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 | | |
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| 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 | | |

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| 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 | | |

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|--|------|--|-------------------------------|----|------|----------------|----------------|---------------|---------------|--|--|
| 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 | | |

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| 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 | | |

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|---|------|---|-------------------------------|----|------|--------|--------|---------------|--------------|--|--|
| 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 | | |

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|--|------|--|-------------------------------|----|------|--------|--------|---------------|--------------|--|--|
| 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 | | |

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| 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 | | |

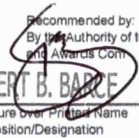
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|--|------|--|-------------------------------|----|------|--------|--------|---------------|--------------|--|--|
| Manila International Airport Authority | | | | | | | | | | | |
| Procurement of Janitorial Supplies for Monthly Consumables | PMMS | 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 | | |

| Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009 | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
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| Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only) | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Note: Insert additional rows as necessary

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

Prepared by: 
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretary
Date : _____

Recommended by:
By the Authority of the Bids
and Awards Committee

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

Approved by: 
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : _____