

	Project Name	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Fund	Actual Cost (P=)			Contract Cost (P=)			List of Included Observers	Pre Bid Conference	Eligibility Check	Date of Receipt of Installation				Delivery / Completion / Acceptance of Supply Chain	Remarks (Explaining changes from the ACP)		
					Pre Proc Conference	Ad / Post of B	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Notice of Award	Contract / PO Date		Notice to Proceed	Delivery / Completion / Acceptance	Inspection and Acceptance	Total	MODE	CD				Total (Contract)	MODE (Contract)	CD (Contract)	Pre Bid Conference			Eligibility Check	Sub / Open of Bids
CMD 1	UPP Saragadei Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Dec-24	n/a	n/a	16-Dec-24	3-Jan-25	n/a	n/a	3-Jan-25	3-Jan-25	3-Jan-25	7-Jan-25	LBRC Fund	P471,000.00	172,000.00		P471,000.00	172,000.00										
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	20-Nov-24	n/a	n/a	25-Nov-24	3-Jan-25	n/a	n/a	3-Jan-25	3-Jan-25	3-Jan-25	March 4, 2025	LBRC Fund	P400,000.00	80,000.00		P400,000.00	80,000.00										
U-001-00P	Universal Order Consultant	PMIS Department	No	Small Value Procurement	n/a	6-Dec-24	n/a	n/a	9-Dec-24	6-Jan-25	n/a	n/a	6-Jan-25	6-Jan-25	6-Jan-25		LBRC Fund	P448,000.00	144,000.00		P448,000.00	144,000.00										
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	6-Jan-25	n/a	n/a	6-Jan-25	6-Jan-25	6-Jan-25	21-Jan-25	LBRC Fund	P13,000.00	13,000.00		P13,000.00	13,000.00										
CMD 6	UPP Regional Branches Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	24-Dec-24	n/a	n/a	27-Dec-24	6-Jan-25	n/a	n/a	6-Jan-25	6-Jan-25	6-Jan-25	30-Jan-25	LBRC Fund	P486,700.00	540,700.00		P486,700.00	530,100.00										
CMD 5	UPP Durgam Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Nov-24	n/a	n/a	15-Nov-24	6-Jan-25	n/a	n/a	6-Jan-25	6-Jan-25	6-Jan-25	February 4, 2025	LBRC Fund	P484,000.00	844,000.00		P479,000.00	470,000.00										
CMD 5	UPP Durgam Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Nov-24	n/a	n/a	15-Nov-24	6-Jan-25	n/a	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Feb-25	LBRC Fund	0			0											
U-001-00P	Uniforms for LBRC Management Services	PMIS Department	No	Small Value Procurement	n/a	21-Nov-24	n/a	n/a	24-Nov-24	8-Jan-25	n/a	n/a	6-Jan-25	8-Jan-25	8-Jan-25	10-Mar-25	LBRC Fund	P432,100.00	153,100.00		P432,100.00	153,100.00										
U-001-00P	Uniforms for LBRC Management Services	PMIS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	20-Feb-25	LBRC Fund	P430,000.00	24,000.00		P430,000.00	24,000.00										
CMD 1	UPP Saragadei Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Nov-24	n/a	n/a	15-Nov-24	7-Jan-25	n/a	n/a	7-Jan-25	7-Jan-25	7-Jan-25	6-Feb-25	LBRC Fund	P402,200.00	922,200.00		P402,200.00	922,200.00										
CMD 1	UPP Saragadei Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Nov-24	n/a	n/a	15-Nov-24	7-Jan-25	n/a	n/a	7-Jan-25	7-Jan-25	7-Jan-25	6-Feb-25	LBRC Fund	0			0											
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	6-Dec-24	n/a	n/a	9-Dec-24	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	16-Jan-25	LBRC Fund	P180,000.00	180,000.00		P180,000.00	180,000.00										
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jan-25	n/a	n/a	7-Jan-25	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	8-Jan-25		LBRC Fund	P300,000.00	200,000.00		P300,000.00	160,000.00									
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jan-25	n/a	n/a	7-Jan-25	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	16-Jan-25		LBRC Fund	P463,000.00	443,000.00		P463,000.00	443,000.00									
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jan-25	n/a	n/a	7-Jan-25	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	January 17, 2025	LBRC Fund	P138,300.00	138,300.00		P138,300.00	138,300.00										
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jan-25	n/a	n/a	7-Jan-25	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	January 16, 2025	LBRC Fund	P388,000.00	388,000.00		P388,000.00	388,000.00										
CMD 4	UPP Durgam Chattri Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Dec-24	n/a	n/a	10-Dec-24	8-Jan-25	n/a	n/a	8-Jan-25	8-Jan-25	8-Jan-25	13-Jan-25	LBRC Fund	P403,000.00	930,000.00		P408,000.00	940,000.00										
CMD 4	UPP Durgam Chattri Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	10-Jan-25	13-Jan-25	LBRC Fund	P94,000.00	94,000.00		P94,000.00	94,000.00										
CMD 9	UPP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	14-Nov-24	n/a	n/a	18-Nov-24	10-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	10-Jan-25	22-Jan-25	LBRC Fund	P405,270.00	105,270.00		P402,954.00	102,954.00										
SE2-000	LBRC Special Services Zone - SE2	SE2	No	Small Value Procurement	n/a	6-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	10-Jan-25	13-Jan-25	LBRC Fund	80,000.00			P80,000.00											
SE2-000	LBRC Special Services Zone - SE2	SE2	No	Small Value Procurement	n/a	6-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	10-Jan-25	13-Jan-25	LBRC Fund	P704,400.00	714,400.00		P704,400.00	714,400.00										
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Jan-25	n/a	n/a	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25		LBRC Fund	P704,400.00	21,000.00		P704,400.00	21,000.00									
CMD 3	Relieve Office Building Construction	Construction Management Dept.	No	Public Bidding	n/a	6-Dec-24	13-Dec-24	15-Jan-25	15-Jan-25	31-Jan-25	20-Jan-25	20-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	3-Feb-25		LBRC Fund	P1,516,000.00	2,516,000.00		P1,490,000.00	2,490,000.00									
CMD 3	Relieve Office Building Construction	Construction Management Dept.	No	Public Bidding	n/a	6-Dec-24	13-Dec-24	15-Jan-25	15-Jan-25	31-Jan-25	20-Jan-25	20-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	3-Feb-25	18-Mar-25		LBRC Fund	P1,371,100.00	2,371,100.00		P1,406,000.75	1,406,000.75								
CMD 9	UPP Antique Corporate Center Relocation	Construction Management Dept.	No	Public Bidding	n/a	10-Feb-25	17-Feb-25	3-Mar-25	3-Mar-25	27-Mar-25	8-Mar-25	17-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		LBRC Fund	P1,002,000.00	1,002,000.00		P1,002,000.00	1,002,000.00										
U-001-00P	Uniforms for LBRC Management Services	PMIS Department	No	Small Value Procurement	n/a	6-Dec-24	n/a	n/a	9-Dec-24	14-Jan-25	n/a	n/a	14-Jan-25	14-Jan-25	14-Jan-25	16-Jan-25	04/01/2025 & 05/01/2025	LBRC Fund	P403,100.00	910,100.00		P407,803.00	873,803.00									
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Jan-25	n/a	n/a	14-Jan-25	14-Jan-25	14-Jan-25	21-Jan-25		LBRC Fund	P40,000.00	40,000.00		P40,000.00	40,000.00									
CMD 6	UPP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	24-Dec-24	n/a	n/a	22-Dec-24	15-Jan-25	n/a	n/a	15-Jan-25	15-Jan-25	15-Jan-25	22-Jan-25		LBRC Fund	P138,170.00	138,170.00		P130,510.00	130,510.00									
B-001-00P	LBRC Internal Services @ DOD	PMIS Department	No	Small Value Procurement	n/a	8-Jan-25	n/a	n/a	10-Jan-25	15-Jan-25	n/a	n/a	15-Jan-25	15-Jan-25	15-Jan-25	05/05/2025		LBRC Fund	P704,477.00	704,477.00		P709,510.00	709,510.00									
B-001-00P	LBRC Internal Services @ DOD	PMIS Department	No	Small Value Procurement	n/a	8-Jan-25	n/a	n/a	10-Jan-25	15-Jan-25	n/a	n/a	15-Jan-25	15-Jan-25	15-Jan-25	05/05/2025		LBRC Fund	0			0										
B-001-00P	LBRC Internal Services @ DOD	PMIS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	17-Jan-25	17-Jan-25	n/a	n/a	17-Jan-25	17-Jan-25	17-Jan-25	4-Feb-25		LBRC Fund	P402,707.00	250,707.00		P402,707.00	250,707.00									
B-001-00P	LBRC Internal Services @ DOD	PMIS Department	No	Small Value Procurement	n/a	8-Jan-25	n/a	n/a	10-Jan-25	17-Jan-25	n/a	n/a	17-Jan-25	17-Jan-25	17-Jan-25	3-Feb-25		LBRC Fund	P470,500.00	470,500.00		P464,000.00	464,000.00									
AS01-00P	LBRC Head Office - Region and Maintenance	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-25	20-Jan-25	21-Jan-25		LBRC Fund	40,000.00			P40,000.00										
SE2-000	LBRC Special Services Zone - SE2	SE2	No	Small Value Procurement	n/a	9-Jan-25	n/a	n/a	13-Jan-25	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-25	20-Jan-25	27-Jan-25		LBRC Fund	P70,000.00	70,000.00		P70,000.00	70,000.00									
AS01-00P	LBRC Head Office - Office	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25		LBRC Fund	P40,000.00	40,000.00		P40,000.00	40,000.00									
B-001-00P	LBRC Internal Services @ DOD	PMIS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-25	20-Jan-25	22-Apr-25		LBRC Fund	P466,100.00	466,100.00		P466,100.00	466,100.00									
CMD 1	UPP Saragadei Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Jan-25	n/a	n/a	15-Jan-25	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-25	20-Jan-25	25-Jan-25		LBRC Fund	P180,070.00	180,070.00		P180,070.00	180,070.00									
CMD 12	Proposed UPP Branch/Office Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Jan-25	n/a	n/a	20-Jan-25	20-Jan-2																		

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