					Actual Procurement Activity														ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						
Code	Project Name	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract / PO Date	Notice to Proceed	Delivery / Completion	Inspection and Acceptance	Source of Fund	Total	MOOE	CO	Total (Contract)	MOOE (Contract)	CO (Contract)	List of Invited Observers	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jun-25	n/a	n/a	9-Jun-25	1-Jul-25	n/a	n/a	1-Jul-25	1-Jul-25	1-Jul-25	2-Sep-25	2-Sep-25	LBRDC Fund	₱450,000.00	450,000.00		₱405,000.00	405,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-May-25	n/a	n/a	2-Jun-25	1-Jul-25	n/a	n/a	1-Jul-25	1-Jul-25	1-Jul-25			LBRDC Fund	₱1,999,358.50	1,999,358.50		₱1,906,034.72	1,906,034.72									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	1-Jul-25	n/a	n/a	1-Jul-25	1-Jul-25	1-Jul-25	14-Jul-25	14-Jul-25	LBRDC Fund	₱124,730.00	124,730.00		₱86,371.80	86,371.80									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	1-Jul-25	n/a	n/a	1-Jul-25	1-Jul-25	1-Jul-25	25-Jul-25	25-Jul-25	LBRDC Fund		ditto		₱13,415.00	13,415.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	1-Jul-25	n/a	n/a	1-Jul-25	1-Jul-25	1-Jul-25	16-Jul-25	16-Jul-25	LBRDC Fund		ditto		₱2,530.00	2,530.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jun-25	n/a	n/a	23-Jun-25	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25	10-Jul-25	10-Jul-25	LBRDC Fund	₱872,000.00	872,000.00		₱872,000.00	872,000.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	21-Jun-25	n/a	n/a	24-Jun-25	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25	18-Jul-25	18-Jul-25	LBRDC Fund	₱643,786.93	643,786.93		₱643,786.93	643,786.93									
CMD 10	LBP South Cotabato Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-May-25	n/a	n/a	26-May-25	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25	14-Jul-25	14-Jul-25	LBRDC Fund	₱200,000.00	200,000.00		₱200,000.00	200,000.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25			LBRDC Fund	₱44,375.00	44,375.00		₱44,375.00	44,375.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Jun-25	n/a	n/a	23-Jun-25	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25	31-Jul-25	31-Jul-25	LBRDC Fund	₱83,000.00	83,000.00		₱83,000.00	83,000.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	19-Jun-25	n/a	n/a	23-Jun-25	4-Jul-25	n/a	n/a	4-Jul-25	4-Jul-25	4-Jul-25	9-Jul-25	9-Jul-25	LBRDC Fund	₱338,500.00	338,500.00		₱338,150.00	338,150.00									
CMD 11	Other Government Agency Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Jul-25	n/a	n/a	5-Jul-25	5-Jul-25	5-Jul-25	19-Aug-25	19-Aug-25	LBRDC Fund	₱42,000.00	42,000.00		₱42,000.00	42,000.00									
AGSD 3	LBRDC Head Office - PPE	Admin. Dept.	No	Small Value Procurement	n/a	26-Jun-25	n/a	n/a	30-Jun-25	7-Jul-25	n/a	n/a	7-Jul-25	7-Jul-25	7-Jul-25	7-Aug-25	7-Aug-25	LBRDC Fund	₱40,500.00	40,500.00		₱35,910.00	35,910.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	26-Feb-25	n/a	n/a	3-Mar-25	7-Jul-25	n/a	n/a	7-Jul-25	7-Jul-25	7-Jul-25	15-Jul-25	15-Jul-25	LBRDC Fund	₱70,000.00	70,000.00		₱67,550.00	67,550.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jun-25	n/a	n/a	9-Jun-25	7-Jul-25	n/a	n/a	7-Jul-25	7-Jul-25	7-Jul-25	15-Dec-25	15-Dec-25	LBRDC Fund	₱75,000.00	75,000.00		₱74,250.00	74,250.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	17-Jun-25	n/a	n/a	20-Jun-25	7-Jul-25	n/a	n/a	7-Jul-25	7-Jul-25	7-Jul-25	14-Jul-25	14-Jul-25	LBRDC Fund	₱60,000.00	60,000.00		₱39,000.00	39,000.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	17-May-25	n/a	n/a	20-May-25	8-Jul-25	n/a	n/a	8-Jul-25	8-Jul-25	8-Jul-25	21-Jul-25	21-Jul-25	LBRDC Fund	₱57,900.00	57,900.00		₱57,800.00	57,800.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Cancelled	n/a	26-Jun-25	n/a	n/a	30-Jun-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25			LBRDC Fund	₱45,450.00	45,450.00		₱41,450.00	41,450.00									
ACID 3	Appraisal Consultancy for the Philippine Reclamation Authority Properties	Appraisal Dept.	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25			LBRDC Fund	₱90,000.00	90,000.00		₱90,000.00	90,000.00									
JS-001-GCG	LBRDC Janitorial Services @ GCG	PMMS Department	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25	14-Jul-25	14-Jul-25	LBRDC Fund	₱35,224.71	35,224.71		₱35,110.00	35,110.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25			LBRDC Fund	₱87,696.00	87,696.00		₱87,046.40	87,046.40									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25	18-Jul-25	18-Jul-25	LBRDC Fund	₱1,749,500.00	1,749,500.00		₱191,300.00	191,300.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25	28-Aug-25	28-Aug-25	LBRDC Fund		ditto		₱1,279,500.00	1,279,500.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	2-Jul-25	n/a	n/a	7-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25	23-Jul-25	23-Jul-25	LBRDC Fund		ditto		₱215,300.00	215,300.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25			LBRDC Fund	₱207,368.90	207,368.90		₱205,946.94	205,946.94									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	n/a	n/a	9-Jul-25	9-Jul-25	9-Jul-25			LBRDC Fund	₱610,000.00	610,000.00		₱601,100.00	601,100.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Public Bidding	n/a	25-Mar-25	2-Apr-25	16-Apr-25	16-Apr-25	10-Jul-25	28-May-25	3-Jun-25	3-Jun-25	10-Jul-25	10-Jul-25			LBRDC Fund	₱2,500,000.00	2,500,000.00		₱2,398,242.00	2,398,242.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Jul-25	n/a	n/a	10-Jul-25	10-Jul-25	10-Jul-25	15-Jul-25	15-Jul-25	LBRDC Fund	₱68,750.00	68,750.00		₱67,765.00	67,765.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	26-Jun-25	n/a	n/a	30-Jun-25	10-Jul-25	n/a	n/a	10-Jul-25	10-Jul-25	10-Jul-25			LBRDC Fund	₱1,115,000.00	1,115,000.00		₱1,115,000.00	1,115,000.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	17-Jun-25	n/a	n/a	n/a	11-Jul-25	n/a	n/a	11-Jul-25	11-Jul-25	11-Jul-25			LBRDC Fund	₱1,356,744.50	1,356,744.50		₱1,356,744.50	1,356,744.50									
CMD 10	LBP South Cotabato Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	14-Jun-25	n/a	n/a	17-Jun-25	11-Jul-25	n/a	n/a	11-Jul-25	11-Jul-25	11-Jul-25			LBRDC Fund	₱986,000.00	986,000.00		₱976,000.00	976,000.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Jul-25	n/a	n/a	11-Jul-25	11-Jul-25	11-Jul-25	1-Aug-25	1-Aug-25	LBRDC Fund	₱56,032.65	56,032.65		₱56,032.75	56,032.75									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Jul-25	n/a	n/a	11-Jul-25	11-Jul-25	11-Jul-25	31-Jul-25	31-Jul-25	LBRDC Fund	₱60,960.00	60,960.00		₱41,640.00	41,640.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	6-Jul-25	n/a	n/a	9-Jul-25	11-Jul-25	n/a	n/a	11-Jul-25	11-Jul-25	11-Jul-25	21-Jul-25	21-Jul-25	LBRDC Fund	₱170,000.00	170,000.00		₱169,380.00	169,380.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	14-Jul-25	n/a	n/a	14-Jul-25	14-Jul-25	14-Jul-25			LBRDC Fund	₱231,800.00	231,800.00		₱228,668.26	228,668.26									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	21-Jun-25	n/a	n/a	24-Jun-25	14-Jul-25	n/a	n/a	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	LBRDC Fund	₱1,041,010.00	1,041,010.00		₱1,040,000.00	1,040,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jul-25	n/a	n/a	7-Jul-25	15-Jul-25	n/a	n/a	15-Jul-25	15-Jul-25	15-Jul-25	21-Jul-25	21-Jul-25	LBRDC Fund	₱354,096.00	354,096.00		₱351,720.00	351,720.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Jul-25	n/a	n/a	14-Jul-25	15-Jul-25	n/a	n/a	15-Jul-25	15-Jul-25	15-Jul-25	20-Jul-25	20-Jul-25	LBRDC Fund	₱1,104,532.00	1,104,532.00		₱1,097,290.19	1,097,290.19									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	8-Jul-25	15-Jul-25	n/a	n/a	15-Jul-25	15-Jul-25	15-Jul-25	21-Jul-25	21-Jul-25	LBRDC Fund	₱251,000.00	251,000.00		₱247,300.00	247,300.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	9-Jul-25	n/a	n/a	14-Jul-25	15-Jul-25	n/a	n/a	15-Jul-25	15-Jul-25	15-Jul-25	22-Jul-25	22-Jul-25	LBRDC Fund	₱200,000.00	200,000.00		₱200,000.00	200,000.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Small Value Procurement	n/a	26-Jun-25	n/a	n/a	30-Jun-25	15-Jul-25	n/a	n/a	15-Jul-25	15-Jul-25	15-Jul-25	28-Jul-25	28-Jul-25	LBRDC Fund	₱440,500.00	440,500.00		₱420,500.00	420,500.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Small Value Procurement	n/a	27-Jun-25	n/a	n/a	30-Jun-25	16-Jul-25	n/a	n/a	16-Jul-25	16-Jul-25	16-Jul-25	13-Aug-25	13-Aug-25	LBRDC Fund	₱220,373.00	220,373.00		₱210,285.50	210,285.50									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	12-Jul-25	n/a	n/a	15-Jul-25	16-Jul-25	n/a	n/a	16-Jul-25	16-Jul-25	16-Jul-25	7-Aug-25	7-Aug-25	LBRDC Fund	₱572,000.00	572,000.00		₱292,700.00	292,700.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	12-Jul-25	n/a	n/a	15-Jul-25	16-Jul-25	n/a	n/a	16-Jul-25	16-Jul-25	16-Jul-25	4-Aug-25	4-Aug-25	LBRDC Fund		ditto		₱242,000.00	242,000.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	17-Jul-25	n/a	n/a	17-Jul-25	17-Jul-25	17-Jul-25	29-Aug-25	29-Aug-25	LBRDC Fund	₱150,000.00	150,000.00		₱145,500.00	145,500.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	11-Jul-25	n/a	n/a	15-Jul-25	17-Jul-25	n/a	n/a	17-Jul-25	17-Jul-25	17-Jul-25			LBRDC Fund	₱37,710.00	37,710.00		₱37,338.00	37,338.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Jul-25	n/a	n/a	17-Jul-25	17-Jul-25	17-Jul-25			LBRDC Fund	₱6,000.00	6,000.00		₱5,700.00	5,700.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	21-Jul-25	n/a	n/a	21-Jul-25	21-Jul-25	21-Jul-25	25-Sep-25	25-Sep-25	LBRDC Fund	₱466,152.00	466,152.00		₱454,152.00	454,152.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-Mar-25	n/a	n/a	n/a	24-Jul-25	n/a	n/a	24-Jul-25	24-Jul-25	24-Jul-25	19-Aug-25	19-Aug-25	LBRDC Fund	₱73,780.00	73,780.00		₱73,240.00	73,240.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	24-Jul-25	n/a	n/a	24-Jul-25	24-Jul-25	24-Jul-25			LBRDC Fund	₱258,500.00	258,500.00		₱217,500.00	217,500.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	24-Jul-25	n/a	n/a	24-Jul-25	24-Jul-25	24-Jul-25	27-Aug-25	27-Aug-25	LBRDC Fund	₱40,450.00	40,450.00		₱24,950.00	24,950.00									
AGSD 2	LBRDC Head Office - Repairs and Maintenance	Admin. Dept.	No	Small Value Procurement	n/a	10-Jul-25	n/a	n/a	15-Jul-25	28-Jul-25	n/a	n/a	28-Jul-25	28-Jul-25	28-Jul-25	4-Aug-25	4-Aug-25	LBRDC Fund	₱30,000.00	30,000.00		₱25,944.00	25,944.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Jul-25	n/a	n/a	18-Jul-25	28-Jul-25	n/a	n/a	28-Jul-25	28-Jul-25	28-Jul-25			LBRDC Fund	₱1,975,237.90	1,975,237.90		₱1,975,237.90	1,975,237.90									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	28-Jul-25	n/a	n/a	28-Jul-25	28-Jul-25	28-Jul-25	29-Jul-25	29-Jul-25	LBRDC Fund	₱180,251.40	180,251.40		₱180,251.40	180,251.40									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	29-Jul-25	n/a	n/a	29-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	12-Aug-25	LBRDC Fund	₱35,250.00	35,250.00		₱32,177.98	32,177.98									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	29-Jul-25	n/a	n/a	29-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	12-Aug-25	LBRDC Fund	₱62,041.34	62,041.34		₱57,349.20	57,349.20									

CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	7-Aug-25	7-Aug-25	LBRDC Fund	**₱176,600.00**	176,600.00		**₱176,600.00**	176,600.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	17-Jul-25	n/a	n/a	21-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	8-Aug-25	8-Aug-25	LBRDC Fund	**₱559,980.00**	559,980.00		**₱522,648.00**	522,648.00								
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	12-Jul-25	n/a	n/a	16-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	9-Aug-25	9-Aug-25	LBRDC Fund	**₱45,051.53**	45,051.53		**₱45,051.53**	45,051.53								
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	19-Jul-25	n/a	n/a	23-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	9-Oct-25	9-Oct-25	LBRDC Fund	**₱38,130.00**	38,130.00		**₱37,107.00**	37,107.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Jul-25	n/a	n/a	14-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	14-Aug-25	14-Aug-25	LBRDC Fund	**₱787,200.00**	787,200.00		**₱779,000.00**	779,000.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Jul-25	n/a	n/a	7-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25			LBRDC Fund	**₱164,978.40**	164,978.40		**₱163,151.60**	163,151.60								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	1-Jul-25	n/a	n/a	4-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25			LBRDC Fund	**₱704,490.00**	704,490.00		**₱576,370.40**	576,370.40								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	26-Feb-25	n/a	n/a	3-Mar-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25			LBRDC Fund	**₱630,000.00**	630,000.00		**₱630,000.00**	630,000.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	19-Jul-25	n/a	n/a	23-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25			LBRDC Fund	**₱712,800.00**	712,800.00		**₱443,788.80**	443,788.80								
UNI-001-EMP	Uniforms for LBRDC Manpower Services	PMMS Department	No	Small Value Procurement	n/a	11-Jul-25	n/a	n/a	14-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25		0-Jan-00	LBRDC Fund	**₱226,800.00**	226,800.00		**₱221,400.00**	221,400.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	30-Jul-25	n/a	n/a	30-Jul-25	30-Jul-25	30-Jul-25	9-Aug-25	9-Aug-25	LBRDC Fund	**₱54,600.00**	54,600.00		**₱54,320.00**	54,320.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	31-Jul-25	n/a	n/a	31-Jul-25	31-Jul-25	31-Jul-25	4-Aug-25	4-Aug-25	LBRDC Fund	**₱13,250.00**	13,250.00		**₱8,700.00**	8,700.00								
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-Jul-25	n/a	n/a	25-Jul-25	4-Aug-25	n/a	n/a	4-Aug-25	4-Aug-25	4-Aug-25	8-Sep-25	8-Sep-25	LBRDC Fund	**₱1,041,000.00**	1,041,000.00		**₱1,034,850.00**	1,034,850.00								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	4-Aug-25	n/a	n/a	4-Aug-25	4-Aug-25	4-Aug-25	11-Aug-25	11-Aug-25	LBRDC Fund	**₱332,375.00**	332,375.00		**₱331,002.00**	331,002.00								
AGSD 4	LBRDC Construction Materials Inventory	Admin. Dept.	No	Small Value Procurement	n/a	30-Jul-25	n/a	n/a	4-Aug-25	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	1-Sep-25	1-Sep-25	LBRDC Fund	**₱420,000.00**	420,000.00		**₱420,000.00**	420,000.00								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	1-Aug-25	n/a	n/a	4-Aug-25	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	19-Aug-25	19-Aug-25	LBRDC Fund	**₱800,316.00**	800,316.00		**₱800,316.00**	800,316.00								
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	18-Aug-25	18-Aug-25	LBRDC Fund	**₱20,324.00**	20,324.00		**₱20,324.00**	20,324.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	1-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25			LBRDC Fund	**₱25,000.00**	25,000.00		**₱25,000.00**	25,000.00								
CMD 10	LBP South Cotabato Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	28-Aug-25	28-Aug-25	LBRDC Fund	**₱45,000.00**	45,000.00		**₱45,000.00**	45,000.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	1-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	2-Sep-25	2-Sep-25	LBRDC Fund	**₱20,000.00**	20,000.00		**₱16,218.40**	16,218.40								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Feb-25	n/a	n/a	21-Feb-25	5-Aug-25	n/a	n/a	5-Aug-25	5-Aug-25	5-Aug-25	20-Sep-25	20-Sep-25	LBRDC Fund	**₱450,000.00**	450,000.00		**₱449,996.85**	449,996.85								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Jul-25	n/a	n/a	9-Jul-25	7-Aug-25	n/a	n/a	7-Aug-25	7-Aug-25	7-Aug-25			LBRDC Fund	**₱308,524.00**	308,524.00		**₱251,190.90**	251,190.90								
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	20-May-25	n/a	n/a	23-May-25	7-Aug-25	n/a	n/a	7-Aug-25	7-Aug-25	7-Aug-25	27-Aug-25	27-Aug-25	LBRDC Fund	**₱80,000.00**	80,000.00		**₱50,000.00**	50,000.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	20-Jun-25	n/a	n/a	24-Jun-25	7-Aug-25	n/a	n/a	7-Aug-25	7-Aug-25	7-Aug-25	28-Aug-25	28-Aug-25	LBRDC Fund	**₱35,745.76**	35,745.76		**₱35,745.00**	35,745.00								
SEZ- CEOB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	24-Jul-25	n/a	n/a	28-Jul-25	7-Aug-25	n/a	n/a	7-Aug-25	7-Aug-25	7-Aug-25	19-Aug-25	19-Aug-25	LBRDC Fund	**₱48,000.00**	48,000.00		**₱47,900.00**	47,900.00								
SEZ- CEOB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	7-Aug-25	n/a	n/a	7-Aug-25	7-Aug-25	7-Aug-25			LBRDC Fund	**₱1,400.00**	1,400.00		**₱1,107.00**	1,107.00								
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Jul-25	n/a	n/a	22-Jul-25	8-Aug-25	n/a	n/a	8-Aug-25	8-Aug-25	8-Aug-25	25-Oct-25	25-Oct-25	LBRDC Fund	**₱250,000.00**	250,000.00		**₱230,440.00**	230,440.00								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	7-Aug-25	n/a	n/a	11-Aug-25	11-Aug-25	n/a	n/a	11-Aug-25	11-Aug-25	11-Aug-25	15-Aug-25	15-Aug-25	LBRDC Fund	**₱679,738.00**	679,738.00		**₱679,238.00**	679,238.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	30-Jul-25	n/a	n/a	4-Aug-25	12-Aug-25	n/a	n/a	12-Aug-25	12-Aug-25	12-Aug-25			LBRDC Fund	**₱20,000.00**	20,000.00		**₱15,000.00**	15,000.00								
AGSD 4	LBRDC Construction Materials Inventory	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	13-Aug-25	n/a	n/a	13-Aug-25	13-Aug-25	13-Aug-25	9-Oct-25	9-Oct-25	LBRDC Fund	**₱11,500.00**	11,500.00		**₱11,500.00**	11,500.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	29-Aug-25	29-Aug-25	LBRDC Fund	**₱17,900.00**	17,900.00		**₱17,900.00**	17,900.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	18-Aug-25	18-Aug-25	LBRDC Fund	**₱41,200.00**	41,200.00		**₱7,260.00**	7,260.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	26-Aug-25	26-Aug-25	LBRDC Fund		ditto		**₱23,080.00**	23,080.00								
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	5-Aug-25	n/a	n/a	11-Aug-25	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	25-Aug-25	25-Aug-25	LBRDC Fund	**₱167,000.00**	167,000.00		**₱40,898.00**	40,898.00								
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	5-Aug-25	n/a	n/a	11-Aug-25	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	12-Sep-25	12-Sep-25	LBRDC Fund		ditto		**₱105,000.00**	105,000.00								
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	1-Aug-25	n/a	n/a	5-Aug-25	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	29-Aug-25	29-Aug-25	LBRDC Fund	**₱110,000.00**	110,000.00		**₱110,000.00**	110,000.00								
SEZ- COB5	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	30-Sep-25	30-Sep-25	LBRDC Fund	**₱2,238,029.10**	2,238,029.10		**₱2,238,029.00**	2,238,029.00								
UNI-001-EMP	Uniforms for LBRDC Manpower Services	PMMS Department	No	Small Value Procurement	n/a	1-Aug-25	n/a	n/a	5-Aug-25	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25	12-Sep-25	12-Sep-25	LBRDC Fund	**₱6,750.00**	6,750.00		**₱6,570.00**	6,570.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	19-Jul-25	n/a	n/a	23-Jul-25	14-Aug-25	n/a	n/a	14-Aug-25	14-Aug-25	14-Aug-25			LBRDC Fund	**₱160,000.00**	160,000.00		**₱149,000.00**	149,000.00								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	18-Aug-25	n/a	n/a	18-Aug-25	18-Aug-25	18-Aug-25	11-Nov-25	11-Nov-25	LBRDC Fund	**₱195,000.00**	195,000.00		**₱190,000.00**	190,000.00								
SEZ- CEOB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	13-Aug-25	n/a	n/a	18-Aug-25	18-Aug-25	n/a	n/a	18-Aug-25	18-Aug-25	18-Aug-25	3-Nov-25	3-Nov-25	LBRDC Fund	**₱880,000.00**	880,000.00		**₱795,000.00**	795,000.00								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	17-May-25	n/a	n/a	20-May-25	18-Aug-25	n/a	n/a	18-Aug-25	18-Aug-25	18-Aug-25			LBRDC Fund	**₱1,426,482.56**	1,426,482.56		**₱1,400,000.00**	1,400,000.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	18-Sep-25	18-Sep-25	LBRDC Fund	**₱19,500.00**	19,500.00		**₱10,150.00**	10,150.00								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	6-Aug-25	n/a	n/a	11-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	3-Sep-25	3-Sep-25	LBRDC Fund	**₱576,379.00**	576,379.00		**₱574,904.00**	574,904.00								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	7-Aug-25	n/a	n/a	11-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25			LBRDC Fund	**₱991,047.71**	991,047.71		**₱988,415.04**	988,415.04								
SEZ- CEOB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	11-Sep-25	11-Sep-25	LBRDC Fund	**₱13,000.00**	13,000.00		**₱13,000.00**	13,000.00								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	29-Mar-25	n/a	n/a	2-Apr-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	1-Oct-25	1-Oct-25	LBRDC Fund	**₱1,922,608.00**	1,922,608.00		**₱1,465,680.00**	1,465,680.00								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	24-Dec-24	n/a	n/a	27-Dec-24	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25			LBRDC Fund	**₱628,482.00**	628,482.00		**₱601,000.00**	601,000.00								
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	4-Sep-25	4-Sep-25	LBRDC Fund	**₱15,946.50**	15,946.50		**₱15,946.50**	15,946.50								
SEZ- CEOB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	24-Jul-25	n/a	n/a	28-Jul-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25			LBRDC Fund	**₱63,000.00**	63,000.00		**₱62,510.00**	62,510.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25			LBRDC Fund	**₱204,566.61**	204,566.61		**₱202,095.20**	202,095.20								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	10-Sep-25	10-Sep-25	LBRDC Fund	**₱1,203,582.00**	1,203,582.00		**₱390,449.80**	390,449.80								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	19-Aug-25	n/a	n/a	19-Aug-25	19-Aug-25	19-Aug-25	3-Sep-25	3-Sep-25	LBRDC Fund		ditto		**₱798,312.00**	798,312.00								

CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Aug-25	n/a	n/a	15-Aug-25	20-Aug-25	n/a	n/a	20-Aug-25	20-Aug-25	20-Aug-25	6-Sep-25	6-Sep-25	LBRDC Fund	**₱17,460.00**	17,460.00		**₱17,400.00**	17,400.00									
PMS-001-LBP	Caretaker Services	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Aug-25	n/a	n/a	20-Aug-25	20-Aug-25	20-Aug-25			LBRDC Fund	**₱596,400.00**	596,400.00		**₱596,400.00**	596,400.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	9-Jul-25	n/a	n/a	14-Jul-25	22-Aug-25	n/a	n/a	22-Aug-25	22-Aug-25	22-Aug-25	23-Sep-25	23-Sep-25	LBRDC Fund	**₱20,500.00**	20,500.00		**₱19,400.00**	19,400.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	22-Aug-25	n/a	n/a	22-Aug-25	22-Aug-25	22-Aug-25	30-Aug-25	30-Aug-25	LBRDC Fund	**₱940,000.00**	940,000.00		**₱939,154.00**	939,154.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	22-Aug-25	n/a	n/a	22-Aug-25	22-Aug-25	22-Aug-25	30-Aug-25	30-Aug-25	LBRDC Fund	**₱427,818.00**	427,818.00		**₱427,800.00**	427,800.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25	28-Aug-25	28-Aug-25	LBRDC Fund	**₱238,220.00**	238,220.00		**₱238,220.00**	238,220.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	20-Aug-25	n/a	n/a	26-Aug-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25	5-Sep-25	5-Sep-25	LBRDC Fund	**₱70,000.00**	70,000.00		**₱63,395.20**	63,395.20									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Aug-25	n/a	n/a	26-Aug-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25			LBRDC Fund	**₱39,240.00**	39,240.00		**₱39,240.00**	39,240.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Jul-25	n/a	n/a	22-Jul-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25			LBRDC Fund	**₱414,000.00**	414,000.00		**₱412,000.00**	412,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25			LBRDC Fund	**₱1,647,000.00**	1,642,000.00		**₱1,498,000.00**	1,498,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	27-Aug-25	n/a	n/a	27-Aug-25	27-Aug-25	27-Aug-25	30-Aug-25	30-Aug-25	LBRDC Fund	**₱323,517.00**	323,517.00		**₱321,650.00**	321,650.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-Aug-25	n/a	n/a	1-Sep-25	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	10-Sep-25	10-Sep-25	LBRDC Fund	**₱765,552.50**	765,552.50		**₱765,552.50**	765,552.50									
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	29-Aug-25	n/a	n/a	2-Sep-25	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	10-Sep-25	10-Sep-25	LBRDC Fund	**₱9,086.00**	9,086.00		**₱9,005.00**	9,005.00									
JS-001-PNOC MJ	LBRDC Janitorial Services @ PNOC Main	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	4-Sep-25	4-Sep-25	LBRDC Fund	**₱23,296.00**	23,296.00		**₱14,863.50**	14,863.50									
JS-001-PNOC MJ	LBRDC Janitorial Services @ PNOC Main	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	5-Sep-25	5-Sep-25	LBRDC Fund	**₱4,930.00**	4,930.00		**₱3,763.00**	3,763.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	29-Aug-25	n/a	n/a	2-Sep-25	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	11-Sep-25	11-Sep-25	LBRDC Fund	**₱38,000.00**	38,000.00		**₱36,000.00**	36,000.00									
AGSD 3	LBRDC Head Office - PPE	Admin. Dept.	No	Small Value Procurement	n/a	29-Aug-25	n/a	n/a	2-Sep-25	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25			LBRDC Fund	**₱118,900.00**	118,900.00		**₱112,304.00**	112,304.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	29-Aug-25	n/a	n/a	2-Sep-25	2-Sep-25	n/a	n/a	2-Sep-25	2-Sep-25	2-Sep-25	11-Sep-25	11-Sep-25	LBRDC Fund	**₱250,000.00**	250,000.00		**₱220,000.00**	220,000.00									
SEZ-CE15	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	30-Aug-25	n/a	n/a	3-Sep-25	3-Sep-25	n/a	n/a	3-Sep-25	3-Sep-25	3-Sep-25			LBRDC Fund	**₱120,000.00**	120,000.00		**₱115,152.00**	115,152.00									
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	30-Aug-25	n/a	n/a	3-Sep-25	3-Sep-25	n/a	n/a	3-Sep-25	3-Sep-25	3-Sep-25	5-Sep-25	5-Sep-25	LBRDC Fund	**₱13,870.00**	13,870.00		**₱5,400.00**	5,400.00									
JS-001-PNOC MJ	LBRDC Janitorial Services @ PNOC Main	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	3-Sep-25	n/a	n/a	3-Sep-25	3-Sep-25	3-Sep-25	4-Sep-25	4-Sep-25	LBRDC Fund	**₱11,290.90**	11,290.90		**₱11,290.00**	11,290.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	3-Sep-25	n/a	n/a	3-Sep-25	3-Sep-25	3-Sep-25	1-Oct-25	1-Oct-25	LBRDC Fund	**₱196,300.00**	196,300.00		**₱160,240.00**	160,240.00									
JS-001-PNOC MM	LBRDC Janitorial Services @ PNOC Main Maitenance	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	4-Sep-25	n/a	n/a	4-Sep-25	4-Sep-25	4-Sep-25			LBRDC Fund	**₱72,072.00**	72,072.00		**₱33,600.00**	33,600.00									
JS-001-PNOC MM	LBRDC Janitorial Services @ PNOC Main Maitenance	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	4-Sep-25	n/a	n/a	4-Sep-25	4-Sep-25	4-Sep-25			LBRDC Fund	**₱4,300.00**	4,300.00		**₱2,425.00**	2,425.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-Aug-25	n/a	n/a	1-Sep-25	5-Sep-25	n/a	n/a	5-Sep-25	5-Sep-25	5-Sep-25	19-Sep-25	19-Sep-25	LBRDC Fund	**₱44,200.00**	44,200.00		**₱34,328.25**	34,328.25									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	19-Aug-25	n/a	n/a	22-Aug-25	5-Sep-25	n/a	n/a	5-Sep-25	5-Sep-25	5-Sep-25			LBRDC Fund	**₱1,131,100.00**	1,131,100.00		**₱912,651.00**	912,651.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	8-Sep-25	11-Sep-25	11-Sep-25	LBRDC Fund	**₱634,650.00**	634,650.00		**₱634,650.00**	634,650.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	8-Sep-25	12-Sep-25	12-Sep-25	LBRDC Fund	**₱277,500.00**	277,500.00		**₱277,500.00**	277,500.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	8-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	8-Sep-25	10-Sep-25	10-Sep-25	LBRDC Fund	**₱113,600.00**	113,600.00		**₱113,600.00**	113,600.00									
JS-001-PNOC MJ	LBRDC Janitorial Services @ PNOC Main	PMMS Department	No	Small Value Procurement	n/a	21-Aug-25	n/a	n/a	26-Aug-25	8-Sep-25	n/a	n/a	8-Sep-25	8-Sep-25	8-Sep-25			LBRDC Fund	**₱184,000.00**	184,000.00		**₱150,000.00**	150,000.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	5-Sep-25	n/a	n/a	8-Sep-25	9-Sep-25	n/a	n/a	9-Sep-25	9-Sep-25	9-Sep-25			LBRDC Fund	**₱70,090.00**	70,090.00		**₱66,480.00**	66,480.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Public Bidding	n/a	16-Jun-25	25-Jun-25	8-Jul-25	8-Jul-25	9-Sep-25	6-Aug-25	20-Aug-25	20-Aug-25	9-Sep-25	15-Sep-25			LBRDC Fund	**₱3,168,000.00**	3,168,000.00		**₱2,770,000.00**	2,770,000.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Public Bidding	n/a	16-Jun-25	23-Jun-25	7-Jul-25	7-Jul-25	9-Sep-25	20-Aug-25	22-Aug-25	22-Aug-25	9-Sep-25	15-Sep-25			LBRDC Fund	**₱3,271,825.00**	3,271,825.00		**₱3,080,053.60**	3,080,053.60									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Public Bidding	n/a	16-Jun-25	25-Jun-25	9-Jul-25	9-Jul-25	9-Sep-25	20-Aug-25	22-Aug-25	5-Sep-25	9-Sep-25	15-Sep-25			LBRDC Fund	**₱2,582,700.00**	2,582,700.00		**₱2,250,000.00**	2,250,000.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	29-Aug-25	n/a	n/a	2-Sep-25	11-Sep-25	n/a	n/a	11-Sep-25	11-Sep-25	11-Sep-25			LBRDC Fund	**₱50,000.00**	50,000.00		**₱39,000.00**	39,000.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	30-Aug-25	n/a	n/a	3-Sep-25	11-Sep-25	n/a	n/a	11-Sep-25	11-Sep-25	11-Sep-25	19-Sep-25	19-Sep-25	LBRDC Fund	**₱650,000.00**	650,000.00		**₱650,000.00**	650,000.00									
JS-001-PNOC MM	LBRDC Janitorial Services @ PNOC Main Maitenance	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	15-Sep-25	n/a	n/a	15-Sep-25	15-Sep-25	15-Sep-25			LBRDC Fund	**₱25,620.00**	25,620.00		**₱21,720.00**	21,720.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	6-Sep-25	n/a	n/a	9-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25			LBRDC Fund	**₱908,800.00**	908,800.00		**₱876,680.00**	876,680.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25	9-Oct-25	9-Oct-25	LBRDC Fund	**₱106,600.00**	106,600.00		**₱105,300.00**	105,300.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25	17-Sep-25	17-Sep-25	LBRDC Fund	**₱601,500.00**	601,500.00		**₱320,450.00**	320,450.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25	8-Oct-25	8-Oct-25	LBRDC Fund		ditto		**₱267,000.00**	267,000.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25	7-Oct-25	7-Oct-25	LBRDC Fund	**₱185,900.00**	185,900.00		**₱184,000.00**	184,000.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	n/a	n/a	16-Sep-25	16-Sep-25	16-Sep-25	7-Oct-25	7-Oct-25	LBRDC Fund	**₱291,990.00**	291,990.00		**₱291,990.00**	291,990.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	17-Sep-25	n/a	n/a	17-Sep-25	17-Sep-25	17-Sep-25	16-Dec-25	16-Dec-25	LBRDC Fund	**₱466,152.00**	466,152.00		**₱454,152.00**	454,152.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Sep-25	n/a	n/a	16-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25	4-Nov-25	4-Nov-25	LBRDC Fund	**₱140,000.00**	140,000.00		**₱140,000.00**	140,000.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Sep-25	n/a	n/a	16-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25	19-Sep-25	19-Sep-25	LBRDC Fund	**₱754,010.00**	754,010.00		**₱754,010.00**	754,010.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Sep-25	n/a	n/a	15-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25	9-Oct-25	9-Oct-25	LBRDC Fund	**₱352,275.00**	352,275.00		**₱352,275.00**	352,275.00									
				Small Value Procurement	n/a	3-Sep-25	n/a	n/a	8-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25				**₱665,000.00**	665,000.00		**₱655,500.00**	655,500.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Sep-25	n/a	n/a	15-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25			LBRDC Fund	**₱854,120.00**	854,120.00		**₱854,120.00**	854,120.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Sep-25	n/a	n/a	16-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25	4-Oct-25	4-Oct-25	LBRDC Fund	**₱62,870.00**	62,870.00		**₱62,727.80**	62,727.80									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	9-Sep-25	n/a	n/a	15-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25			LBRDC Fund	**₱1,114,216.00**	1,114,216.00		**₱978,000.00**	978,000.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Sep-25	n/a	n/a	16-Sep-25	18-Sep-25	n/a	n/a	18-Sep-25	18-Sep-25	18-Sep-25			LBRDC Fund	**₱1,964,800.00**	1,964,800.00		**₱1,278,543.00**	1,278,543.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Sep-25	n/a	n/a	15-Sep-25	19-Sep-25	n/a	n/a	19-Sep-25	19-Sep-25	19-Sep-25	22-Oct-25	22-Oct-25	LBRDC Fund	**₱631,570.65**	631,570.65		**₱505,412.52**	505,412.52									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Aug-25	n/a	n/a	26-Aug-25	19-Sep-25	n/a	n/a	19-Sep-25	19-Sep-25	19-Sep-25			LBRDC Fund	**₱1,080,265.08**	1,080,265.08		**₱1,080,265.03**	1,080,265.03									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	19-Sep-25	n/a	n/a	19-Sep-25	19-Sep-25	19-Sep-25	25-Sep-25	25-Sep-25	LBRDC Fund	**₱145,620.00**	145,620.00		**₱142,600.00**	142,600.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	19-Sep-25	n/a	n/a	19-Sep-25	19-Sep-25	19-Sep-25	30-Sep-25	30-Sep-25	LBRDC Fund	**₱9,801.00**	9,801.00		**₱9,801.00**	9,801.00									
AGSD 2	LBRDC Head Office - Repairs and Maintenance	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	19-Sep-25	n/a	n/a	19-Sep-25	19-Sep-25	19-Sep-25	20-Sep-25	20-Sep-25	LBRDC Fund	**₱33,000.00**	33,000.00		**₱20,790.00**	20,790.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	12-Sep-25	n/a	n/a	16-Sep-25	22-Sep-25	n/a	n/a	22-Sep-25	22-Sep-25	22-Sep-25	10-Oct-25	10-Oct-25	LBRDC Fund	**₱150,000.00**	150,000.00		**₱135,000.00**	135,000.00									

CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25			23-Sep-25	23-Sep-25	23-Sep-25	29-Nov-25	29-Nov-25	LBRDC Fund	**₱289,100.00**	289,100.00		**₱289,100.00**	289,100.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25			23-Sep-25	23-Sep-25	23-Sep-25	29-Sep-25	29-Sep-25	LBRDC Fund	**₱75,460.00**	75,460.00		**₱75,075.00**	75,075.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	23-Sep-25			23-Sep-25	23-Sep-25	23-Sep-25			LBRDC Fund	**₱24,000.00**	24,000.00		**₱21,360.00**	21,360.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25	n/a	n/a	23-Sep-25	23-Sep-25	23-Sep-25	30-Sep-25	30-Sep-25	LBRDC Fund	**₱58,270.00**	58,270.00		**₱51,690.00**	51,690.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25	n/a	n/a	23-Sep-25	23-Sep-25	23-Sep-25	30-Sep-25	30-Sep-25	LBRDC Fund	**₱399,575.00**	399,575.00		**₱399,575.00**	399,575.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25	n/a	n/a	23-Sep-25	23-Sep-25	23-Sep-25	6-Oct-25	6-Oct-25	LBRDC Fund	**₱919,825.62**	919,825.62		**₱919,825.62**	919,825.62									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	23-Sep-25	n/a	n/a	23-Sep-25	23-Sep-25	23-Sep-25	29-Sep-25	29-Sep-25	LBRDC Fund	**₱30,000.00**	30,000.00		**₱29,500.00**	29,500.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	17-Sep-25	n/a	n/a	22-Sep-25	23-Sep-25	n/a	n/a	23-Sep-25	23-Sep-25	23-Sep-25			LBRDC Fund	**₱25,000.00**	25,000.00		**₱24,000.00**	24,000.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	24-Sep-25	n/a	n/a	24-Sep-25	24-Sep-25	24-Sep-25	25-Sep-25	25-Sep-25	LBRDC Fund	**₱449,557.38**	449,557.38		**₱449,557.38**	449,557.38									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Public Bidding	n/a	16-Jun-25	23-Jun-25	7-Jul-25	7-Jul-25	7-Jul-25	3-Sep-25	5-Sep-25	5-Sep-25	25-Sep-25	24-Sep-25			LBRDC Fund	**₱5,476,340.52**	5,476,340.52		**₱3,686,994.76**	3,686,994.76									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	1-Oct-25	LBRDC Fund	**₱127,205.00**	127,205.00		**₱127,205.00**	127,205.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	1-Oct-25	1-Oct-25	LBRDC Fund	**₱27,125.00**	27,125.00		**₱27,125.00**	27,125.00									
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	16-Sep-25	16-Sep-25	LBRDC Fund	**₱24,000.00**	24,000.00		**₱12,780.00**	12,780.00									
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	24-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	16-Sep-25	16-Sep-25	LBRDC Fund	**₱271,800.00**	271,800.00		**₱271,800.00**	271,800.00									
CMD 8	LBP Pagadpud Branch/Ite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	24-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	21-Oct-25	21-Oct-25	LBRDC Fund	**₱284,819.00**	284,819.00		**₱270,961.38**	270,961.38									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	24-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25			LBRDC Fund	**₱50,400.00**	50,400.00		**₱25,920.00**	25,920.00									
JS-001 BTr	LBRDC Janitorial Services @ BTr	PMMS Department	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	22-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	4-Nov-25	4-Nov-25	LBRDC Fund	**₱259,765.00**	259,765.00		**₱228,280.00**	228,280.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	17-Sep-25	n/a	n/a	22-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	3-Oct-25	3-Oct-25	LBRDC Fund	**₱150,000.00**	150,000.00		**₱147,500.00**	147,500.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	25-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	3-Oct-25	3-Oct-25	LBRDC Fund	**₱639,000.00**	639,000.00		**₱236,000.00**	236,000.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	25-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	7-Oct-25	7-Oct-25	LBRDC Fund		ditto		**₱296,000.00**	296,000.00									
SEZ- CE03	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	25-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	8-Oct-25	8-Oct-25	LBRDC Fund		ditto		**₱96,000.00**	96,000.00									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	29-Sep-25	n/a	n/a	29-Sep-25	29-Sep-25	29-Sep-25	25-Sep-25	25-Sep-25	LBRDC Fund	**₱77,909.78**	77,909.78		**₱50,110.52**	50,110.52									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	30-Sep-25	n/a	n/a	30-Sep-25	30-Sep-25	30-Sep-25	28-Oct-25	28-Oct-25	LBRDC Fund	**₱550,000.00**	550,000.00		**₱473,470.00**	473,470.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	23-Sep-25	30-Sep-25	n/a	n/a	30-Sep-25	30-Sep-25	30-Sep-25	9-Oct-25	9-Oct-25	LBRDC Fund	**₱1,098,300.00**	1,098,300.00		**₱270,520.00**	270,520.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	23-Sep-25	30-Sep-25	n/a	n/a	30-Sep-25	30-Sep-25	30-Sep-25	13-Oct-25	13-Oct-25	LBRDC Fund		ditto		**₱448,280.00**	448,280.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	23-Sep-25	30-Sep-25	n/a	n/a	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	LBRDC Fund		ditto		**₱222,400.00**	222,400.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Sep-25	n/a	n/a	8-Sep-25	1-Oct-25	n/a	n/a	1-Oct-25	1-Oct-25	1-Oct-25	13-Oct-25	13-Oct-25	LBRDC Fund	**₱807,475.00**	807,475.00		**₱798,850.00**	798,850.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	10-Sep-25	n/a	n/a	15-Sep-25	1-Oct-25	n/a	n/a	1-Oct-25	1-Oct-25	1-Oct-25	30-Sep-25	30-Sep-25	LBRDC Fund	**₱86,372.00**	86,372.00		**₱49,068.00**	49,068.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	3-Oct-25	n/a	n/a	3-Oct-25	3-Oct-25	3-Oct-25	20-Nov-25	20-Nov-25	LBRDC Fund	**₱237,298.00**	237,298.00		**₱225,966.00**	225,966.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	23-Sep-25	3-Oct-25	n/a	n/a	3-Oct-25	3-Oct-25	3-Oct-25	8-Oct-25	8-Oct-25	LBRDC Fund	**₱1,607,400.00**	1,607,400.00		**₱1,317,354.00**	1,317,354.00									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	9-Sep-25	n/a	n/a	15-Sep-25	3-Oct-25	n/a	n/a	3-Oct-25	3-Oct-25	3-Oct-25			LBRDC Fund	**₱606,376.00**	606,376.00		**₱39,699.80**	39,699.80									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	9-Sep-25	n/a	n/a	15-Sep-25	3-Oct-25	n/a	n/a	3-Oct-25	3-Oct-25	3-Oct-25	13-Oct-25	13-Oct-25	LBRDC Fund		ditto		**₱38,600.70**	38,600.70									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	9-Sep-25	n/a	n/a	15-Sep-25	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25	13-Oct-25	13-Oct-25	LBRDC Fund		ditto		**₱106,535.00**	106,535.00									
JS-001-DOF OM	LBRDC Janitorial Services @ DOF Operation and Maintenance	PMMS Department	No	Small Value Procurement	n/a	9-Sep-25	n/a	n/a	15-Sep-25	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25	23-Oct-25	23-Oct-25	LBRDC Fund		ditto		**₱90,320.00**	90,320.00									
JS-001 BTr	LBRDC Janitorial Services @ BTr	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25	10-Oct-25	10-Oct-25	LBRDC Fund	**₱13,950.00**	13,950.00		**₱13,500.00**	13,500.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	1-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25	14-Oct-25	14-Oct-25	LBRDC Fund	**₱278,000.00**	278,000.00		**₱264,248.00**	264,248.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	1-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25	20-Oct-25	20-Oct-25	LBRDC Fund	**₱40,000.00**	40,000.00		**₱40,000.00**	40,000.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	2-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	n/a	n/a	6-Oct-25	6-Oct-25	6-Oct-25			LBRDC Fund	**₱14,500.00**	14,500.00		**₱11,261.00**	11,261.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	2-Oct-25	n/a	n/a	6-Oct-25	7-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	7-Oct-25	30-Oct-25	30-Oct-25	LBRDC Fund	**₱348,325.00**	348,325.00		**₱345,896.00**	345,896.00									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	7-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	7-Oct-25			LBRDC Fund	**₱7,500.00**	7,500.00		**₱7,484.25**	7,484.25									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	13-Sep-25	n/a	n/a	16-Sep-25	7-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	7-Oct-25	8-Oct-25	8-Oct-25	LBRDC Fund	**₱678,670.00**	678,670.00		**₱540,603.40**	540,603.40									
SEZ- CE08	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	7-Oct-25	20-Oct-25	20-Oct-25	LBRDC Fund	**₱108,000.00**	108,000.00		**₱94,500.00**	94,500.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	6-Oct-25	7-Oct-25	n/a	n/a	7-Oct-25	7-Oct-25	7-Oct-25	9-Dec-25	9-Dec-25	LBRDC Fund	**₱281,000.00**	281,000.00		**₱254,000.00**	254,000.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	6-Oct-25	8-Oct-25	n/a	n/a	8-Oct-25	8-Oct-25	8-Oct-25	25-Oct-25	25-Oct-25	LBRDC Fund	**₱534,858.75**	534,858.75		**₱534,858.75**	534,858.75									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	6-Oct-25	8-Oct-25	n/a	n/a	8-Oct-25	8-Oct-25	8-Oct-25	10-Oct-25	10-Oct-25	LBRDC Fund	**₱325,000.00**	325,000.00		**₱325,000.00**	325,000.00									
SEZ-CE09	LBRDC Special Economic Zone	SEZ	No	Public Bidding	n/a	5-Jul-25	11-Jul-25	2-Sep-25	2-Sep-25	8-Oct-25	25-Sep-25	30-Sep-25	30-Sep-25	8-Oct-25	8-Oct-25			LBRDC Fund	**₱4,000,000.00**	4,000,000.00		**₱3,800,000.00**	3,800,000.00									
CMD 9	LBP Antique Corporate Center Relocation	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	7-Oct-25	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25			LBRDC Fund	**₱45,000.00**	45,000.00		**₱44,000.00**	44,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	30-Sep-25	n/a	n/a	3-Oct-25	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25			LBRDC Fund	**₱480,150.00**	480,150.00		**₱440,965.00**	440,965.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25	20-Oct-25	20-Oct-25	LBRDC Fund	**₱18,500.00**	18,500.00		**₱18,450.00**	18,450.00									
CMD 17	LBP Camarines Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Oct-25	n/a	n/a	8-Oct-25	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25			LBRDC Fund	**₱302,782.50**	302,782.50		**₱302,500.00**	302,500.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	30-Sep-25	n/a	n/a	3-Oct-25	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25	18-Oct-25	18-Oct-25	LBRDC Fund	**₱212,650.00**	212,650.00		**₱212,000.00**	212,000.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25	13-Oct-25	13-Oct-25	LBRDC Fund	**₱56,870.00**	56,870.00		**₱51,425.00**	51,425.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Sep-25	n/a	n/a	19-Sep-25	10-Oct-25	n/a	n/a	10-Oct-25	10-Oct-25	10-Oct-25			LBRDC Fund	**₱618,753.96**	618,753.96		**₱566,058.89**	566,058.89									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	7-Oct-25	13-Oct-25	n/a	n/a	13-Oct-25	13-Oct-25	13-Oct-25			LBRDC Fund	**₱30,000.00**	30,000.00		**₱20,000.00**	20,000.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25	12-Nov-25	12-Nov-25	LBRDC Fund	**₱44,450.00**	44,450.00		**₱3,308.00**	3,308.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25	4-Nov-25	4-Nov-25	LBRDC Fund		ditto		**₱16,416.00**	16,416.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25	24-Oct-25	24-Oct-25	LBRDC Fund		ditto		**₱4,810.00**	4,810.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Oct-25	n/a	n/a	7-Oct-25	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25			LBRDC Fund	**₱657,470.25**	657,470.25		**₱657,470.25**	657,470.25									

CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	9-Oct-25	n/a	n/a	13-Oct-25	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25			LBRDC Fund	**₱1,269,836.69**	1,269,836.69		**₱1,169,058.82**	1,169,058.82									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	9-Oct-25	n/a	n/a	13-Oct-25	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25			LBRDC Fund	**₱480,480.00**	480,480.00		**₱480,480.00**	480,480.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	14-Oct-25	n/a	n/a	14-Oct-25	14-Oct-25	14-Oct-25	7-Nov-25	7-Nov-25	LBRDC Fund	**₱209,100.00**	209,100.00		**₱149,936.00**	149,936.00									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	15-Oct-25	n/a	n/a	15-Oct-25	15-Oct-25	15-Oct-25	30-Oct-25	30-Oct-25	LBRDC Fund	**₱19,394.97**	19,394.97		**₱19,394.97**	19,394.97									
SEZ- CDB5	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	16-Oct-25	n/a	n/a	16-Oct-25	16-Oct-25	16-Oct-25	31-Oct-25	31-Oct-25	LBRDC Fund	**₱2,238,029.00**	2,238,029.00		**₱2,238,029.00**	2,238,029.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	16-Oct-25	n/a	n/a	16-Oct-25	16-Oct-25	16-Oct-25			LBRDC Fund	**₱20,744.64**	20,744.64		**₱20,744.64**	20,744.64									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25	23-Oct-25	23-Oct-25	LBRDC Fund	**₱171,860.00**	171,860.00		**₱171,760.00**	171,760.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	6-Oct-25	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25	28-Oct-25	28-Oct-25	LBRDC Fund	**₱554,110.00**	554,110.00		**₱474,460.00**	474,460.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	14-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25			LBRDC Fund	**₱1,433,500.00**	1,433,500.00		**₱1,425,000.00**	1,425,000.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	6-Oct-25	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25	20-Oct-25	20-Oct-25	LBRDC Fund	**₱236,250.00**	236,250.00		**₱236,250.00**	236,250.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25			LBRDC Fund	**₱67,000.00**	67,000.00		**₱67,000.00**	67,000.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	9-Oct-25	n/a	n/a	13-Oct-25	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25	21-Oct-25	21-Oct-25	LBRDC Fund	**₱223,350.00**	223,350.00		**₱217,950.00**	217,950.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25	23-Oct-25	23-Oct-25	LBRDC Fund	**₱26,830.00**	26,830.00		**₱26,812.00**	26,812.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25			LBRDC Fund	**₱216,000.00**	216,000.00		**₱216,000.00**	216,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Oct-25	n/a	n/a	17-Oct-25	17-Oct-25	17-Oct-25			LBRDC Fund	**₱1,997,658.00**	1,997,658.00		**₱1,877,304.52**	1,877,304.52									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Sep-25	n/a	n/a	16-Sep-25	20-Oct-25	n/a	n/a	20-Oct-25	20-Oct-25	20-Oct-25			LBRDC Fund	**₱1,347,498.00**	1,347,498.00		**₱1,250,500.00**	1,250,500.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Oct-25	n/a	n/a	20-Oct-25	20-Oct-25	20-Oct-25	12-Nov-25	12-Nov-25	LBRDC Fund	**₱38,635.25**	38,635.25		**₱35,483.00**	35,483.00									
SEZ- CDB5	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	21-Oct-25	n/a	n/a	21-Oct-25	21-Oct-25	21-Oct-25			LBRDC Fund	**₱27,691.90**	27,691.90		**₱27,647.22**	27,647.22									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Sep-25	n/a	n/a	24-Sep-25	21-Oct-25	n/a	n/a	21-Oct-25	21-Oct-25	21-Oct-25	30-Oct-25	30-Oct-25	LBRDC Fund	**₱28,380.00**	28,380.00		**₱21,545.00**	21,545.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	21-Oct-25	n/a	n/a	21-Oct-25	21-Oct-25	21-Oct-25	5-Nov-25	5-Nov-25	LBRDC Fund	**₱110,400.00**	110,400.00		**₱88,640.00**	88,640.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	21-Oct-25	n/a	n/a	21-Oct-25	21-Oct-25	21-Oct-25	17-Nov-25	17-Nov-25	LBRDC Fund	**₱48,794.00**	48,794.00		**₱24,850.00**	24,850.00									
UNI-001-EMP	Uniforms for LBRDC Manpower Services	PMMS Department	No	Small Value Procurement	n/a	16-Oct-25	n/a	n/a	20-Oct-25	22-Oct-25	n/a	n/a	22-Oct-25	22-Oct-25	22-Oct-25			LBRDC Fund	**₱222,000.00**	222,000.00		**₱143,610.00**	143,610.00									
UNI-001-EMP	Uniforms for LBRDC Manpower Services	PMMS Department	No	Small Value Procurement	n/a	16-Oct-25	n/a	n/a	20-Oct-25	22-Oct-25	n/a	n/a	22-Oct-25	22-Oct-25	22-Oct-25			LBRDC Fund	**₱121,800.00**	121,800.00		**₱103,530.00**	103,530.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Oct-25	n/a	n/a	21-Oct-25	22-Oct-25	n/a	n/a	22-Oct-25	22-Oct-25	22-Oct-25	27-Oct-25	27-Oct-25	LBRDC Fund	**₱70,000.00**	70,000.00		**₱64,400.00**	64,400.00									
SEZ- CDB3	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a		n/a	n/a		23-Oct-25	n/a	n/a	23-Oct-25	23-Oct-25	23-Oct-25			LBRDC Fund	**₱555,000.00**	555,000.00		**₱336,000.00**	336,000.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	27-Oct-25	n/a	n/a	27-Oct-25	27-Oct-25	27-Oct-25	4-Nov-25	4-Nov-25	LBRDC Fund	**₱11,750.00**	11,750.00		**₱4,160.00**	4,160.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	27-Oct-25	n/a	n/a	27-Oct-25	27-Oct-25	27-Oct-25	29-Oct-25	29-Oct-25	LBRDC Fund		ditto		**₱3,040.00**	3,040.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-Oct-25	n/a	n/a	27-Oct-25	27-Oct-25	n/a	n/a	27-Oct-25	27-Oct-25	27-Oct-25	25-Nov-25	25-Nov-25	LBRDC Fund	**₱1,864,761.00**	1,864,761.00		**₱1,864,761.00**	1,864,761.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	18-Oct-25	n/a	n/a	21-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25	7-Nov-25	7-Nov-25	LBRDC Fund	**₱295,780.00**	295,780.00		**₱295,780.00**	295,780.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Oct-25	n/a	n/a	20-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25	7-Nov-25	7-Nov-25	LBRDC Fund	**₱250,600.00**	250,600.00		**₱250,600.00**	250,600.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	9-Oct-25	n/a	n/a	13-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25			LBRDC Fund	**₱1,188,000.00**	1,188,000.00		**₱787,992.80**	787,992.80									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	23-Oct-25	n/a	n/a	27-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25			LBRDC Fund	**₱1,847,500.00**	1,847,500.00		**₱358,800.00**	358,800.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	23-Oct-25	n/a	n/a	27-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25	27-Nov-25	27-Nov-25	LBRDC Fund		ditto		**₱1,135,000.00**	1,135,000.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	23-Oct-25	n/a	n/a	27-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25			LBRDC Fund		ditto		**₱138,000.00**	138,000.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	23-Oct-25	n/a	n/a	27-Oct-25	28-Oct-25	n/a	n/a	28-Oct-25	28-Oct-25	28-Oct-25			LBRDC Fund		ditto		**₱178,536.29**	178,536.29									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	16-Oct-25	n/a	n/a	20-Oct-25	29-Oct-25	n/a	n/a	29-Oct-25	29-Oct-25	29-Oct-25			LBRDC Fund	**₱1,050,948.00**	1,050,948.00		**₱980,515.20**	980,515.20									
IT-SW	LBRDC Head Office - IT Software	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	21-Oct-25	n/a	n/a	27-Oct-25	29-Oct-25	n/a	n/a	29-Oct-25	29-Oct-25	29-Oct-25	14-Nov-25	14-Nov-25	LBRDC Fund	**₱270,375.00**	270,375.00		**₱257,500.00**	257,500.00									
AGSD 5	LBRDC Head Office	Admin. Dept.	No	Small Value Procurement	n/a	22-Oct-25	n/a	n/a	27-Oct-25	30-Oct-25	n/a	n/a	30-Oct-25	30-Oct-25	30-Oct-25			LBRDC Fund	**₱143,000.00**	143,000.00		**₱63,000.00**	63,000.00									
AGSD 5	LBRDC Head Office	Admin. Dept.	No	Small Value Procurement	n/a	22-Oct-25	n/a	n/a	27-Oct-25	30-Oct-25	n/a	n/a	30-Oct-25	30-Oct-25	30-Oct-25			LBRDC Fund		ditto		**₱60,000.00**	60,000.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	3-Nov-25	n/a	n/a	3-Nov-25	3-Nov-25	3-Nov-25			LBRDC Fund	**₱460,000.00**	460,000.00		**₱460,000.00**	460,000.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	22-Oct-25	n/a	n/a	27-Oct-25	3-Nov-25	n/a	n/a	3-Nov-25	3-Nov-25	3-Nov-25	26-Nov-25	26-Nov-25	LBRDC Fund	**₱298,400.00**	298,400.00		**₱200,000.00**	200,000.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	22-Oct-25	n/a	n/a	27-Oct-25	3-Nov-25	n/a	n/a	3-Nov-25	3-Nov-25	3-Nov-25	27-Nov-25	27-Nov-25	LBRDC Fund		ditto		**₱36,000.00**	36,000.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	3-Nov-25	n/a	n/a	3-Nov-25	3-Nov-25	3-Nov-25	2-Dec-25	2-Dec-25	LBRDC Fund	**₱110,000.00**	110,000.00		**₱106,000.00**	106,000.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25	21-Nov-25	21-Nov-25	LBRDC Fund	**₱338,800.00**	338,800.00		**₱185,300.00**	185,300.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25			LBRDC Fund		ditto		**₱150,000.00**	150,000.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25	26-Nov-25	26-Nov-25	LBRDC Fund	**₱60,000.00**	60,000.00		**₱60,000.00**	60,000.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25	21-Nov-25	21-Nov-25	LBRDC Fund	**₱105,200.00**	105,200.00		**₱99,120.00**	99,120.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	21-Oct-25	n/a	n/a	27-Nov-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25			LBRDC Fund	**₱200,000.00**	200,000.00		**₱175,000.00**	175,000.00									
CMD 1	LBP Santiago Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	21-Oct-25	n/a	n/a	27-Oct-25	4-Nov-25	n/a	n/a	4-Nov-25	4-Nov-25	4-Nov-25	12-Nov-25	12-Nov-25	LBRDC Fund	**₱67,000.00**	67,000.00		**₱67,000.00**	67,000.00									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	5-Nov-25	n/a	n/a	5-Nov-25	5-Nov-25	5-Nov-25			LBRDC Fund	**₱195,000.00**	195,000.00		**₱184,400.00**	184,400.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	21-Oct-25	n/a	n/a	27-Oct-25	6-Nov-25	n/a	n/a	6-Nov-25	6-Nov-25	6-Nov-25			LBRDC Fund	**₱64,746.00**	64,746.00		**₱59,559.31**	59,559.31									
SEZ- CEO8	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	14-Oct-25	n/a	n/a	20-Oct-25	6-Nov-25	n/a	n/a	6-Nov-25	6-Nov-25	6-Nov-25			LBRDC Fund	**₱300,000.00**	300,000.00		**₱160,000.00**	160,000.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Nov-25	n/a	n/a	11-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	18-Nov-25	LBRDC Fund	**₱9,700.00**	9,700.00		**₱9,630.00**	9,630.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Nov-25	n/a	n/a	11-Nov-25	11-Nov-25	11-Nov-25	5-Dec-25	5-Dec-25	LBRDC Fund	**₱86,110.00**	86,110.00		**₱84,320.00**	84,320.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	11-Oct-25	n/a	n/a	14-Oct-25	11-Nov-25	n/a	n/a	11-Nov-25	11-Nov-25	11-Nov-25	21-Nov-25	21-Nov-25	LBRDC Fund	**₱244,780.20**	244,780.20		**₱191,645.00**	191,645.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	4-Nov-25	n/a	n/a	7-Nov-25	12-Nov-25	n/a	n/a	12-Nov-25	12-Nov-25	12-Nov-25	2-Dec-25	2-Dec-25	LBRDC Fund	**₱65,000.00**	65,000.00		**₱50,000.00**	50,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	12-Nov-25	n/a	n/a	12-Nov-25	12-Nov-25	12-Nov-25			LBRDC Fund	**₱177,600.00**	177,600.00		**₱107,200.00**	107,200.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	7-Nov-25	n/a	n/a	10-Nov-25	14-Nov-25	n/a	n/a	14-Nov-25	14-Nov-25	14-Nov-25			LBRDC Fund	**₱516,913.00**	516,913.00		**₱504,197.19**	504,197.19									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	14-Nov-25	n/a	n/a	14-Nov-25	14-Nov-25	14-Nov-25	28-Nov-25	28-Nov-25	LBRDC Fund	**₱25,702.50**	25,702.50		**₱25,702.50**	25,702.50									
JS-001 PLAZA	LBRDC Janitorial Services @ LBP Plaza	PMMS Department	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	18-Nov-25	n/a	n/a	18-Nov-25	18-Nov-25	18-Nov-25	25-Nov-25	25-Nov-25	LBRDC Fund	**₱15,202.80**	15,202.80		**₱15,202.80**	15,202.80									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	18-Nov-25	n/a	n/a	18-Nov-25	18-Nov-25	18-Nov-25	18-Nov-25	18-Nov-25	LBRDC Fund	**₱263,699.00**	263,699.00		**₱263,699.00**	263,699.00									

CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	14-Nov-25	n/a	n/a	17-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25	28-Nov-25	28-Nov-25	LBRDC Fund	**₱188,105.50**	188,105.50		**₱188,105.50**	188,105.50									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-Mar-25	n/a	n/a	25-Sep-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱424,426.00**	424,426.00		**₱410,960.00**	410,960.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Nov-25	n/a	n/a	7-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱1,995,700.00**	1,995,700.00		**₱1,552,408.00**	1,552,408.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Nov-25	n/a	n/a	7-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱695,500.00**	695,500.00		**₱631,500.00**	631,500.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-Oct-25	n/a	n/a	3-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱318,200.00**	318,200.00		**₱318,200.00**	318,200.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱1,051,165.00**	1,051,165.00		**₱1,051,165.00**	1,051,165.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Oct-25	n/a	n/a	7-Oct-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱933,738.00**	933,738.00		**₱736,305.00**	736,305.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	12-Nov-25	n/a	n/a	17-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱190,000.00**	190,000.00		**₱190,000.00**	190,000.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-Oct-25	n/a	n/a	3-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱325,835.50**	325,835.50		**₱321,835.50**	321,835.50									
AGSD 5	LBRDC Head Office	Admin. Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	19-Nov-25	n/a	n/a	19-Nov-25	19-Nov-25	19-Nov-25			LBRDC Fund	**₱400,000.00**	400,000.00		**₱400,000.00**	400,000.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Nov-25	n/a	n/a	20-Nov-25	20-Nov-25	20-Nov-25			LBRDC Fund	**₱147,965.00**	147,965.00		**₱147,809.00**	147,809.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	20-Nov-25	n/a	n/a	20-Nov-25	20-Nov-25	20-Nov-25			LBRDC Fund	**₱164,900.00**	164,900.00		**₱156,140.00**	156,140.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	13-Nov-25	n/a	n/a	17-Nov-25	21-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	21-Nov-25			LBRDC Fund	**₱65,000.00**	65,000.00		**₱50,000.00**	50,000.00									
GAD 1	Gender and Development Programs	Admin. Dept	No	Small Value Procurement	n/a	13-Nov-25	n/a	n/a	17-Nov-25	21-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	21-Nov-25			LBRDC Fund	**₱50,000.00**	50,000.00		**₱35,000.00**	35,000.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	17-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	21-Nov-25			LBRDC Fund	**₱1,598,000.00**	1,598,000.00		**₱985,850.00**	985,850.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	17-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	n/a	n/a	21-Nov-25	21-Nov-25	21-Nov-25			LBRDC Fund		ditto		**₱547,000.00**	547,000.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱81,000.00**	81,000.00		**₱33,231.60**	33,231.60									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund		ditto		**₱11,805.00**	11,805.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱115,000.00**	115,000.00		**₱110,000.00**	110,000.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱23,408.00**	23,408.00		**₱21,280.00**	21,280.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Nov-25	n/a	n/a	17-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱617,329.72**	617,329.72		**₱617,329.72**	617,329.72									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱57,702.40**	57,702.40		**₱55,000.00**	55,000.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱538,400.00**	538,400.00		**₱538,400.00**	538,400.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Nov-25	n/a	n/a	7-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱40,450.00**	40,450.00		**₱30,120.00**	30,120.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱490,000.00**	490,000.00		**₱490,000.00**	490,000.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	23-Oct-25	n/a	n/a	27-Oct-25	24-Nov-25	n/a	n/a	24-Nov-25	24-Nov-25	24-Nov-25			LBRDC Fund	**₱1,999,269.98**	1,999,269.98		**₱1,944,473.91**	1,944,473.91									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱276,000.00**	276,000.00		**₱275,000.00**	275,000.00									
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱180,000.00**	180,000.00		**₱178,000.00**	178,000.00									
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱594,000.00**	594,000.00		**₱594,000.00**	594,000.00									
SEZ- CDB1	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	3-Oct-25	n/a	n/a	7-Oct-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱100,000.00**	100,000.00		**₱99,000.00**	99,000.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱103,940.00**	103,940.00		**₱103,548.00**	103,548.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱320,970.00**	320,970.00		**₱302,970.00**	302,970.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	15-Nov-25	n/a	n/a	18-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱403,220.00**	403,220.00		**₱403,220.00**	403,220.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Nov-25	n/a	n/a	7-Nov-25	25-Nov-25	n/a	n/a	25-Nov-25	25-Nov-25	25-Nov-25			LBRDC Fund	**₱114,546.50**	114,546.50		**₱114,275.00**	114,275.00									
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	22-Nov-25	28-Nov-25	n/a	n/a	28-Nov-25	28-Nov-25	28-Nov-25			LBRDC Fund	**₱504,500.00**	504,500.00		**₱504,500.00**	504,500.00									
JS-001-PNOC MM	LBRDC Janitorial Services @ PNOC Main Maitenance	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	28-Nov-25	n/a	n/a	28-Nov-25	28-Nov-25	28-Nov-25			LBRDC Fund	**₱6,700.00**	6,700.00		**₱1,098.00**	1,098.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Direct Contracting	n/a	7-Nov-25	n/a	n/a	10-Nov-25	28-Nov-25	n/a	n/a	28-Nov-25	28-Nov-25	28-Nov-25			LBRDC Fund	**₱70,000.00**	70,000.00		**₱48,400.00**	48,400.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	30-Oct-25	n/a	n/a	3-Nov-25	28-Nov-25	n/a	n/a	28-Nov-25	28-Nov-25	28-Nov-25			LBRDC Fund	**₱23,080.00**	23,080.00		**₱5,392.00**	5,392.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	25-Nov-25	1-Dec-25	n/a	n/a	1-Dec-25	1-Dec-25	1-Dec-25			LBRDC Fund	**₱1,774,000.00**	1,774,000.00		**₱432,500.00**	432,500.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	25-Nov-25	1-Dec-25	n/a	n/a	1-Dec-25	1-Dec-25	1-Dec-25			LBRDC Fund		ditto		**₱332,200.00**	332,200.00									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	25-Nov-25	1-Dec-25	n/a	n/a	1-Dec-25	1-Dec-25	1-Dec-25			LBRDC Fund		ditto		**₱707,536.75**	707,536.75									
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	25-Nov-25	1-Dec-25	n/a	n/a	1-Dec-25	1-Dec-25	1-Dec-25			LBRDC Fund		ditto		**₱198,149.00**	198,149.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	3-Dec-25	n/a	n/a	3-Dec-25	3-Dec-25	3-Dec-25			LBRDC Fund	**₱25,100.00**	25,100.00		**₱20,330.00**	20,330.00									
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	24-Nov-25	n/a	n/a	27-Nov-25	3-Dec-25	n/a	n/a	3-Dec-25	3-Dec-25	3-Dec-25			LBRDC Fund	**₱17,500.00**	17,500.00		**₱15,000.00**	15,000.00									
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	3-Dec-25	n/a	n/a	3-Dec-25	3-Dec-25	3-Dec-25			LBRDC Fund	**₱4,400.00**	4,400.00		**₱4,400.00**	4,400.00									
SEZ- CEDB	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	29-Nov-25	n/a	n/a	2-Dec-25	3-Dec-25	n/a	n/a	3-Dec-25	3-Dec-25	3-Dec-25			LBRDC Fund	**₱288,920.00**	288,920.00		**₱250,708.00**	250,708.00									
AGSD 2	LBRDC Head Office - Repairs and Maintenance	Admin. Dept.	No	Small Value Procurement	n/a	22-Nov-25	n/a	n/a	25-Nov-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱66,000.00**	66,000.00		**₱52,080.00**	52,080.00									
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱59,600.00**	59,600.00		**₱59,600.00**	59,600.00									
IT-EQ	LBRDC Head Office - IT Equipment	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	26-Nov-25	n/a	n/a	1-Dec-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱257,500.00**	257,500.00		**₱254,548.00**	254,548.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	2-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱295,720.00**	295,720.00		**₱295,720.00**	295,720.00									
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	2-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱708,410.00**	708,410.00		**₱701,949.00**	701,949.00									
CMD 18	LBP Dupax Branchlite Expansion	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱137,030.00**	137,030.00		**₱136,815.00**	136,815.00									
CMD 18	LBP Dupax Branchlite Expansion	Construction Management Dept.	No	Small Value Procurement	n/a	2-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱241,490.00**	241,490.00		**₱241,212.00**	241,212.00									
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	2-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱103,400.00**	103,400.00		**₱91,500.00**	91,500.00									
CMD 18	LBP Dupax Branchlite Expansion	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱31,499.00**	31,499.00		**₱31,240.00**	31,240.00									
CMD 18	LBP Dupax Branchlite Expansion	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	5-Dec-25	n/a	n/a	5-Dec-25	5-Dec-25	5-Dec-25			LBRDC Fund	**₱23,520.00**	23,520.00		**₱23,520.00**	23,520.00									
				Small Value Procurement	n/a	n/a	n/a	n/a	n/a	9-Dec-25	n/a	n/a	9-Dec-25	9-Dec-25	9-Dec-25				**₱112,500.00**	112,500.00		**₱105,000.00**	105,000.00									

CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	9-Dec-25	n/a	n/a	9-Dec-25	9-Dec-25	9-Dec-25			LBRDC Fund	**₱58,600.00**	58,600.00		**₱58,600.00**	58,600.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	9-Dec-25	n/a	n/a	9-Dec-25	9-Dec-25	9-Dec-25			LBRDC Fund	**₱8,660.00**	8,660.00		**₱8,660.00**	8,660.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	9-Dec-25	n/a	n/a	9-Dec-25	9-Dec-25	9-Dec-25			LBRDC Fund	**₱65,070.00**	65,070.00		**₱65,070.00**	65,070.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	9-Dec-25	n/a	n/a	9-Dec-25	9-Dec-25	9-Dec-25			LBRDC Fund	**₱28,510.00**	28,510.00		**₱28,510.00**	28,510.00								
PMS-001-LBP	Caretaker Services	PMMS Department	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Dec-25	n/a	n/a	10-Dec-25	10-Dec-25	10-Dec-25			LBRDC Fund	**₱369,600.00**	369,600.00		**₱369,600.00**	369,600.00								
SEZ- CDBS	LBRDC Special Economic Zone	SEZ	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Dec-25	n/a	n/a	10-Dec-25	10-Dec-25	10-Dec-25			LBRDC Fund	**₱3,357,043.50**	3,357,043.50		**₱3,357,043.50**	3,357,043.50								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	3-Dec-25	n/a	n/a	8-Dec-25	10-Dec-25	n/a	n/a	10-Dec-25	10-Dec-25	10-Dec-25			LBRDC Fund	**₱1,657,615.00**	1,657,615.00		**₱1,657,615.00**	1,657,615.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	5-Dec-25	n/a	n/a	8-Dec-25	11-Dec-25	n/a	n/a	11-Dec-25	11-Dec-25	11-Dec-25			LBRDC Fund	**₱1,061,222.57**	1,061,222.57		**₱939,036.00**	939,036.00								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	28-Nov-25	n/a	n/a	1-Dec-25	11-Dec-25	n/a	n/a	11-Dec-25	11-Dec-25	11-Dec-25			LBRDC Fund	**₱373,419.84**	373,419.84		**₱313,482.00**	313,482.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Dec-25	n/a	n/a	11-Dec-25	11-Dec-25	11-Dec-25			LBRDC Fund	**₱2,500.00**	2,500.00		**₱2,500.00**	2,500.00								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11-Dec-25	n/a	n/a	11-Dec-25	11-Dec-25	11-Dec-25			LBRDC Fund	**₱14,000.00**	14,000.00		**₱13,870.00**	13,870.00								
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	2-Dec-25	n/a	n/a	5-Dec-25	12-Dec-25	n/a	n/a	12-Dec-25	12-Dec-25	12-Dec-25			LBRDC Fund	**₱1,970,000.00**	1,970,000.00		**₱895,000.00**	895,000.00								
CMD 8	LBP Pagudpud Branchlite Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	20-Aug-25	n/a	n/a	26-Aug-25	12-Dec-25	n/a	n/a	12-Dec-25	12-Dec-25	12-Dec-25			LBRDC Fund	**₱137,400.00**	137,400.00		**₱136,750.00**	136,750.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	15-Dec-25	n/a	n/a	15-Dec-25	15-Dec-25	15-Dec-25			LBRDC Fund	**₱15,000.00**	15,000.00		**₱5,982.00**	5,982.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Dec-25	n/a	n/a	15-Dec-25	15-Dec-25	n/a	n/a	15-Dec-25	15-Dec-25	15-Dec-25			LBRDC Fund	**₱57,000.00**	57,000.00		**₱33,870.00**	33,870.00								
CMD 12	Proposed LBP Branch/Offices Projects	Construction Management Dept.	No	Small Value Procurement	n/a	4-Dec-25	n/a	n/a	9-Dec-25	17-Dec-25	n/a	n/a	17-Dec-25	17-Dec-25	17-Dec-25			LBRDC Fund	**₱65,000.00**	65,000.00		**₱53,970.00**	53,970.00								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	4-Dec-25	n/a	n/a	9-Dec-25	17-Dec-25	n/a	n/a	17-Dec-25	17-Dec-25	17-Dec-25			LBRDC Fund	**₱30,695.62**	30,695.62		**₱30,695.62**	30,695.62								
CMD 4	LBP Davao del Norte Corporate Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Dec-25	n/a	n/a	17-Dec-25	17-Dec-25	17-Dec-25			LBRDC Fund	**₱53,890.00**	53,890.00		**₱53,890.00**	53,890.00								
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Dec-25	n/a	n/a	15-Dec-25	17-Dec-25	n/a	n/a	17-Dec-25	17-Dec-25	17-Dec-25			LBRDC Fund	**₱294,920.00**	294,920.00		**₱294,920.00**	294,920.00								
CMD 3	LBP Butuan Office Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	17-Dec-25	n/a	n/a	17-Dec-25	17-Dec-25	17-Dec-25			LBRDC Fund	**₱45,000.00**	45,000.00		**₱45,000.00**	45,000.00								
AGSD 3	LBRDC Head Office - PPE	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	19-Dec-25	n/a	n/a	19-Dec-25	19-Dec-25	19-Dec-26			LBRDC Fund	**₱15,000.00**	15,000.00		**₱15,000.00**	15,000.00								
CMD 2	LBP Nueva Vizcaya Center Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	13-Dec-24	n/a	n/a	16-Dec-25	19-Dec-25	n/a	n/a	19-Dec-25	19-Dec-25	19-Dec-25			LBRDC Fund	**₱84,000.00**	84,000.00		**₱84,000.00**	84,000.00								
CMD 7	LBP Candelaria Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	12-Dec-25	n/a	n/a	15-Dec-25	22-Dec-25	n/a	n/a	22-Dec-25	22-Dec-25	22-Dec-25			LBRDC Fund	**₱172,407.00**	172,407.00		**₱172,333.20**	172,333.20								
IT-SLM	LBRDC Head Office - IT Maintenance	Admin Dept. - IT Unit	No	Small Value Procurement	n/a	17-Dec-25	n/a	n/a	22-Dec-25	22-Dec-25	n/a	n/a	22-Dec-24	22-Dec-25	22-Dec-25			LBRDC Fund	**₱700,000.00**	700,000.00		**₱700,000.00**	700,000.00								
CMD 5	LBP Olongapo Branch Building Construction	Construction Management Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	22-Dec-25	n/a	n/a	22-Dec-25	22-Dec-25	22-Dec-25			LBRDC Fund	**₱49,000.00**	49,000.00		**₱48,760.00**	48,760.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	22-Dec-25	n/a	n/a	22-Dec-26	22-Dec-25	22-Dec-25			LBRDC Fund	**₱41,400.00**	41,400.00		**₱22,988.00**	22,988.00								
AGSD 1	LBRDC Head Office - Office Supplies	Admin. Dept.	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	22-Dec-25	n/a	n/a	22-Dec-25	22-Dec-25	22-Dec-25			LBRDC Fund		8930		**₱8,930.00**	8,930.00								

Total Alloted Budget of Procurement Activities	**146,723,671.97**	**146,723,671.97**	-		
Total Contract Price of Procurement Activities Conducted				**₱134,675,132.15**	**134,675,132.15**	-
Total Savings (Total Alloted Budget - Total Contract Price)			**12,048,539.82**		

Recommended for Approval by:

Jobert B. Barce
LBRDC - BAC Chairman

Approved by:

Ricardo C. Jozano
LBRDC - Head of Procuring Entity

					Ongoing Procurement Activity														ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						
Code (PAP)	Project Name	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract / PO Date	Notice to Proceed	Delivery / Completion	Inspection and Acceptance	Source of Fund	Total	MOOE	CO	Total (Contract)	MOOE (Contract)	CO (Contract)	List of Invited Observers	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CMD 14	Procurement of Construction Tools and Equipments	CMD	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱1,500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
CMD 15	Software for Construction Management and Monitoring	CMD	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱3,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
CMD 16	Construction Materials / Specialty Works - LBP Batangas Branch Building Construction	CMD	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱29,526,486.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
JS-001-OFB	Equipment Supplies - OFBank	PMMS	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱125,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
PMS-002-Naga	Retrofiting Works for LBRDC Naga Building	PMMS	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱62,590,334.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
ACID 1	Documentation Expenses	ACID	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱2,500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cash Advance
ACID 2	Procurement of Tools and Equipments for Appraisal	ACID	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱210,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ- COB2	Special Events	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ- COB4	Vehicle and Building Insurance	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱5,500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cash Advance
SEZ- CE04	Overhead Tank	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱20,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ- CE05	Substation Feeder	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱10,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ- CE06	2000KVA Generator	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱50,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ- CE07	Electric Concrete Pole	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱600,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE10	ECC Processing and Legal Documentaries	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱2,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE11	Automotive Vehicles / Heavy Equipments	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱7,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE12	Pipe Laying for Maynilad	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱5,500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE13	Transformer for Sub Station	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱8,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE14	Contingency Budget for LBRDC SEZ	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱5,460,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through
SEZ-CE16	Rental of Xerox / Photo Copier	SEZ	No	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBRDC Fund	₱12,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	Did not pushed through