



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

14 January 2026

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506, Raffles Corporate Center, F. Ortigas Jr., Ortigas Center, Mandaluyong City

Ortigas Center, Mandaluyong City

Dear Director Ruiz:

In compliance to your requirement, we are submitting the attached Procurement Monitoring Report for the Second Semester of FY 2025 of LBP Leasing and Finance Corporation (LLFC).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,

MICHAEL P. ARAÑAS

President and CEO



Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	Post Qual?	Delivery/ Completion/ Acceptance (7-customer)	
COMPLETED PROCUREMENT ACTIVITIES																																
LLFG-MOOE-2025-108	Renewal of SSL Certificate	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/27/2024	1/27/2024	1/27/2024	1/15/2025	1/15/2025	QOP	58,888.00	58,888.00		28,534.14	28,534.14		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-103-01	Procurement of All Paper	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2025	3/5/2025	3/5/2025	3/19/2025	3/19/2025	QOP	18,569.00	18,569.00		18,569.00	18,569.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104	Procurement of Transcription Platform	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2/13/2025	2/13/2025	2/13/2025	3/11/2025	3/11/2025	QOP	28,888.00	28,888.00		17,848.00	17,848.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104	Subscription to a Dedicated Internal Service Provider	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/21/2025	1/22/2025	2/13/2025	3/13/2025	3/13/2025	QOP	368,888.00	368,888.00		352,455.00	352,455.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-113	Procurement of Learning Management System	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2025	2/11/2025	3/14/2025	4/15/2025	3/14/2025	QOP	356,888.00	356,888.00		252,888.00	252,888.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-105-01	Procurement of Ties (2) Chokers, Cleaning of Ties (2) Cleaning Towels, One (1) Remounting Unit at Banquet Room, Eight (8) Remounting Units at 10th Floor and the Dressing Ties (2) Water Pumps and Ties	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2025	2/11/2025	2/13/2025	3/19/2025	3/19/2025	QOP	188,888.00	188,888.00		85,285.00	85,285.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-102	Procurement of One (1) Multifunction Laptop Unit	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2/11/2025	2/14/2025	2/11/2025	2/24/2025	2/24/2025	QOP	188,888.00			85,335.00			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104-01	1-Short for Women's Month	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2025	3/21/2025	3/21/2025	3/27/2025	3/27/2025	QOP	46,385.00	46,385.00		46,385.00	46,385.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104-01	18 boxes of Coffee Cakes	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2025	3/21/2025	3/21/2025	3/21/2025	3/24/2025	QOP	3,814.00	3,814.00		3,814.00	3,814.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-105-02	Procurement of Keyboard for Acer Laptop	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2025	3/5/2025	3/5/2025	3/27/2025	3/14/2025	QOP	7,815.00	7,815.00		7,815.00	7,815.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104	Procurement of PAB 198 Valuation as of December 31, 2024 for Accounting Department for LBP Leasing and Finance Corporation & LFP's Employees Retirement Fund	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2025	3/6/2025	3/7/2025	3/7/2025	3/7/2025	QOP	78,888.00	78,888.00		43,568.00	43,568.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-103-02	Procurement of Office Supplies	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/7/2025	3/7/2025	3/7/2025	3/11/2025	3/14/2025	QOP	123,887.19	123,887.19		123,887.19	123,887.19		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-103-03	Procurement of Chemicals for Water Treatment of Cooling Tower	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2025	3/26/2025	3/26/2025	4/2/2025	4/2/2025	QOP	11,568.00	11,568.00		11,568.00	11,568.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-104-01	Procurement of Uniform for Recreational Sport	HR Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2025	3/26/2025	3/26/2025	3/25/2025	3/24/2025	QOP	33,867.29	33,867.29		33,867.29	33,867.29		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-105-01	Procurement of Ties (15) Walmage Section Unit	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	3/18/2025	3/24/2025	3/25/2025	4/11/2025	4/11/2025	QOP	688,888.00			688,888.00			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-111	Procurement of Drinking Water	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	QOP	188,888.00	188,888.00		88,588.00	88,588.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-108	Procurement of One (1) Year Support and Maintenance of the Existing ICT Equipment	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	4/2/2025	4/2/2025	4/14/2025	4/15/2025	4/15/2025	QOP	868,888.00	868,888.00		788,258.00	788,258.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-111	Procurement of One (1) Power Distribution Unit (PDU)	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	4/14/2025	4/14/2025	4/14/2025	5/30/2025	5/14/2025	QOP	48,888.00			48,888.00			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-106-02	Procurement of T-Shirt for LFP's Team Building	HR Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	4/21/2025	4/21/2025	4/21/2025	4/24/2025	4/24/2025	QOP	35,738.48	35,738.48		35,738.48	35,738.48		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-108	Procurement of Six Bars	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2025	4/23/2025	4/23/2025	5/16/2025	5/16/2025	QOP	47,888.00	47,888.00		47,888.00	47,888.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-103-01	Dismantling of Old Workstations and Delivery to LFP's Workstation in Bulacan	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2025	4/26/2025	4/24/2025	4/28/2025	4/28/2025	QOP	35,288.00	35,288.00		35,288.00	35,288.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-103-02	Supply of Labor for Reinstallation of Electrical Outlets for Workstations at 10th Floor	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2025	4/24/2025	4/24/2025	4/26/2025	4/26/2025	QOP	55,272.88	55,272.88		55,272.88	55,272.88		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-106-03	Procurement for LFP's Team Building	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2025	4/24/2025	4/25/2025	4/26/2025	5/5/2025	QOP	558,858.00	558,858.00		558,858.00	558,858.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-101	Procurement of One (1) Year Subscription to Office Area Software Licenses	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2025	5/6/2025	5/13/2025	5/14/2025	5/14/2025	QOP	1,288,888.00	1,288,888.00		788,888.00	788,888.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-108	Annual Subscription of Office Chassis	LTV	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2025	5/6/2025	5/13/2025	5/13/2025	5/14/2025	QOP	76,188.00	76,188.00		76,188.00	76,188.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-112-02	Cable and Transponder for IT Infrastructure	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	5/26/2025	5/26/2025	5/26/2025	6/11/2025	6/14/2025	QOP	58,888.00	58,888.00		45,535.28	45,535.28		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-113-01	Procurement of One (1) Unit Firewall Appliance	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	5/27/2025	5/28/2025	6/6/2025	6/2/2025	6/27/2025	QOP	758,888.00	758,888.00		688,282.82	688,282.82		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-105-02	Procurement of Twelve (12) Walmage Section Unit	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2025	6/3/2025	6/4/2025	6/13/2025	6/13/2025	QOP	758,888.00	758,888.00		684,982.28	684,982.28		NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-102	Procurement of One (1) Unit Network Switch	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	5/29/2025	6/10/2025	6/13/2025	6/13/2025	6/13/2025	QOP	688,888.00	688,888.00		588,377.34	588,377.34		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-108	Renewal of Zoom Subscription	IT Unit	NO	Direct Retail Purchase of Goods	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2025	5/28/2025	5/28/2025	5/30/2025	5/30/2025	QOP	28,288.00	28,288.00		8,288.07	8,288.07		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-110-01	Verification of Check Visuals Format	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	6/14/2025	6/18/2025	6/18/2025	6/25/2025	6/27/2025	QOP	48,888.00	48,888.00		48,888.00	48,888.00		NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-103-03	Procurement of External Hard Drive	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2025	6/26/2025	6/26/2025	6/26/2025	6/26/2025	QOP	3,888.00	3,888.00		3,888.00	3,888.00		NA	NA	NA	NA	NA	NA	NA	

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3										
LLFG-MOOE-2025-034	Procurement of Office Supplies	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	1/1/2025	1/1/2025	1/1/2025	1/9/2025	1/9/2025	QDP	114,537.78	114,537.78		114,537.78	114,537.78		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-082	Subscription to Adobe Creative Cloud System	IT Unit	NO	Direct Retail Purchase of Online Subscriptions	NA	NA	NA	NA	NA	NA	NA	NA	1/1/2025	1/1/2025	1/1/2025	1/1/2025	1/1/2025	QDP	88,888.88	88,888.88		88,888.88	88,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-043-01	Procurement of Off-Bite Records Management Services CY2025	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/1/2025	8/9/2025	9/7/2025	9/7/2025	9/7/2025	QDP	215,888.88	215,888.88		215,888.88	215,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-048-02	20 Boxes of Colored Cards for Directors	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	1/1/2025	1/1/2025	1/1/2025	8/9/2025	8/9/2025	QDP	15,188.88	15,188.88		15,188.88	15,188.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-068	Procurement of Miscellaneous	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/7/2025	9/1/2025	9/7/2025	9/1/2025	9/1/2025	QDP	6,788.88	6,788.88		6,788.88	6,788.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-088	Procurement of Window Server Operating System	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/9/2025	8/9/2025	9/7/2025	11/1/2025	11/1/2025	QDP	788,888.88	788,888.88		788,888.88	788,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-091	Procurement of EOL Server Licenses	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2025	9/1/2025	9/9/2025	11/1/2025	11/1/2025	QDP	788,888.88	788,888.88		788,888.88	788,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-039	Subscription to Document Management System and Capturing Software Maintenance and Support	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2025	8/16/2025	9/13/2025	9/30/2025	9/30/2025	QDP	488,888.88	488,888.88		488,888.88	488,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-047	Procurement of Brochure	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/7/2025	9/7/2025	9/7/2025	9/29/2025	9/29/2025	QDP	2,788.88	2,788.88		2,788.88	2,788.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-083-02	Procurement of ICT Supplies	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/7/2025	9/7/2025	9/7/2025	9/13/2025	9/13/2025	QDP	28,888.88	28,888.88		28,888.88	28,888.88		NA	NA	NA	NA	NA	NA				
LLFG-CO-2025-001-01	Procurement of Protector	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/7/2025	9/7/2025	9/7/2025	9/16/2025	9/16/2025	QDP	67,388.88	67,388.88		67,388.88	67,388.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-03	General Cleaning and Sanitizing of LLFC's Corridors and Chairs	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/13/2025	9/13/2025	9/13/2025	9/23/2025	9/23/2025	QDP	32,821.34	32,821.34		32,821.34	32,821.34		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-02	Procurement of Software Maintenance for Existing Reporting Tool	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/13/2025	9/13/2025	9/13/2025	10/1/2025	10/1/2025	QDP	93,871.88	93,871.88		93,871.88	93,871.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-083-03	Procurement of Wireless Mouse	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/13/2025	9/13/2025	9/13/2025	9/9/2025	9/9/2025	QDP	8,888.88	8,888.88		8,888.88	8,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-08	Procurement of Chemicals for Water Treatment of Cooling Tower	Admin Unit	NO	Direct Acquisition	NA	PMU (UE)	NA	NA	NA	NA	NA	NA	9/7/2025	9/27/2025	9/27/2025	9/1/2025	9/1/2025	QDP	11,588.88	11,588.88		11,588.88	11,588.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-039	Procurement of IP-PBX System Support and Annual Maintenance	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	9/13/2025	9/7/2025	9/3/2025	10/9/2025	10/9/2025	QDP	688,888.88	688,888.88		688,888.88	688,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-031	Procurement of Endpoint Security Solution	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	9/29/2025	9/27/2025	9/13/2025	9/25/2025	9/25/2025	QDP	568,888.88	568,888.88		568,888.88	568,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-04	Emergency Repair of Fan at 14th Floor	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/29/2025	9/29/2025	9/29/2025	9/18/2025	9/18/2025	QDP	11,588.88	11,588.88		11,588.88	11,588.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-036-01	Personal HRMS Migration Services	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/3/2025	9/3/2025	9/3/2025	9/29/2025	9/29/2025	QDP	84,888.88	84,888.88		84,888.88	84,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-05	Cleaning of Occupants of LLFC Apartments/Units at 15th Floor	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/9/2025	9/9/2025	9/9/2025	10/9/2025	10/9/2025	QDP	88,888.88	88,888.88		88,888.88	88,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-045	Procurement of Services for the Remediation of Quality Management System	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	9/16/2025	9/9/2025	9/30/2025	10/1/2025	1/14/2025	QDP	788,888.88	788,888.88		788,888.88	788,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-033-06	Procurement of Office Supplies	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/17/2025	9/17/2025	9/17/2025	9/25/2025	9/25/2025	QDP	88,888.88	88,888.88		88,888.88	88,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-036-02	Subscription to Low Code Development Platform and Business Process Automation Software Licenses	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	9/23/2025	9/23/2025	9/23/2025	9/29/2025	9/29/2025	QDP	561,888.88	561,888.88		561,888.88	561,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-046-03	Procurement of Smart TV for DAO	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/23/2025	9/23/2025	9/23/2025	10/9/2025	10/9/2025	QDP	88,888.88	88,888.88		88,888.88	88,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-032	Procurement of Phishing Simulation Service	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	PMO (UE)	NA	NA	NA	9/23/2025	9/23/2025	9/23/2025	1/21/2025	1/21/2025	QDP	188,888.88	188,888.88		188,888.88	188,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-035-09	Preventive Maintenance and Cleaning of Remodelance Units	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/25/2025	9/25/2025	9/25/2025	10/3/2025	10/3/2025	QDP	21,888.88	21,888.88		21,888.88	21,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-039	Procurement of Two (2) Unit Shredder	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/25/2025	9/25/2025	9/25/2025	10/9/2025	10/9/2025	QDP	128,888.88	128,888.88		128,888.88	128,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-038-03	Procurement of LLC Latched	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/25/2025	9/25/2025	9/25/2025	10/28/2025	10/28/2025	QDP	48,488.88	48,488.88		48,488.88	48,488.88		NA	NA	NA	NA	NA	NA				
LLFG-CO-2025-008	Procurement of Barcode Printer	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	9/30/2025	9/30/2025	9/30/2025	10/15/2025	10/15/2025	QDP	58,888.88	58,888.88		58,888.88	58,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-048	Supply and Delivery of Mangrope Services	Admin Unit	NO	Competitive Bidding	1/29/2025	9/5/2025	9/27/2025	9/27/2025	9/16/2025	9/16/2025	9/29/2025	9/30/2025	10/1/2025	10/1/2025	10/1/2025	10/13/2025	10/13/2025	QDP	7,288,888.88	7,288,888.88		7,196,388.12	7,196,388.12		Commission on Audit (COA), Philippine Business for Social Progress (PBSP), Philippine Chamber of Commerce and Industry (PCCI)					9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025
LLFG-MOOE-2025-046-01	Procurement of DAO Printer	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	10/7/2025	10/7/2025	10/7/2025	11/29/2025	11/29/2025	QDP	188,888.88	188,888.88		188,888.88	188,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-050	Supply and Delivery of CY2025 Corporate Stationery	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	10/9/2025	10/7/2025	10/9/2025	1/27/2025	1/27/2025	QDP	788,888.88	788,888.88		638,888.88	638,888.88		NA	NA	NA	NA	NA	NA				
LLFG-MOOE-2025-050-02	Procurement of Rubber Insulators for Repair	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	10/9/2025	10/9/2025	10/9/2025	10/27/2025	10/27/2025	QDP	6,888.88	6,888.88		6,888.88	6,888.88		NA	NA	NA	NA	NA	NA				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Cost4	Eligibility Check5	Sub/ Open of Bids6		Bid Evaluation7
LLFG-MOOE-2025-004	Small PMF Proc Substitution	IT Unit	NO	Direct Retail Purchase of Online Substitutions	NA	NA	NA	NA	NA	NA	NA	NA	19/11/2025	19/11/2025	19/11/2025	19/12/2025	19/12/2025	GDP	156,888.00	156,888.00		19,154.12	19,154.12	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-005-01	Preventive Maintenance of ICT Equipment	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	19/12/2025	19/12/2025	19/12/2025	11/10/25	11/10/25	GDP	33,989.00	33,989.00		33,989.00	33,989.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-019	Supplies for 3rd Bat	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	19/12/2025	19/12/2025	19/12/2025	19/12/2025	19/12/2025	GDP	26,182.00	26,182.00		19,915.08	19,915.08	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-003-03	Procurement of Acoustic Storage	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	19/12/2025	19/12/2025	19/12/2025	11/12/2025	11/12/2025	GDP	36,989.00		36,989.00	36,989.00		NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-015	Preventive Maintenance for Door Control Access System	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	19/12/2025	19/12/2025	19/12/2025	11/10/2025	11/10/2025	GDP	129,889.00	129,889.00		15,999.00	15,999.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-001	Renewal of Rental Contract for Office Space	Admin Unit	NO	Renewal of Contract	NA	NA	NA	NA	NA	NA	NA	NA	19/11/2025	19/10/2025	12/12/2025	12/12/2025	12/12/2025	GDP	4,189,889.00	4,189,889.00		4,016,730.00	4,016,730.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-006-04	Procurement for LLFC's Year End Evaluation	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19/11/2025	11/10/2025	11/10/2025	12/11/2025	12/11/2025	GDP	569,889.00	569,889.00		479,889.00	479,889.00	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-013	Procurement of Two (2) Units of Uninterruptible Power Supply (UPS)	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19/12/2025	11/10/2025	11/10/2025	Ongoing	Ongoing	GDP	2,899,889.00		2,899,889.00	1,899,889.00	1,000,000.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-006-05	Procurement of Protein	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	12/12/2025	12/12/2025	GDP	23,589.00	23,589.00		23,589.00	23,589.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-012-02	Procurement of Cheapest Kit for Computer	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	17,589.00	17,589.00		17,489.00	17,489.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-006-06	Direct Retail Purchase of Online Substitutions	IT Unit	NO	Direct Retail Purchase of Online Substitutions	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	11,991.30	11,991.30		11,991.30	11,991.30	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-006-08	Procurement of Poly Sheet for XMR Co	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	36,131.20	36,131.20		36,131.20	36,131.20	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-001-03	Procurement of Protector	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	55,999.00		55,999.00	55,999.00		NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-010-08	Preventive Maintenance of Fire Extinguishers	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	29,999.00	29,999.00		29,999.00	29,999.00	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-015	Procurement of Cloud Environment ERP License and Support Services for the Existing ERP System	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	12/11/2025	12/11/2025	GDP	2,999,889.00		2,999,889.00	1,993,732.32	1,006,156.68	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-014	Procurement of Ten (10) IP Telephone Units	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	599,889.00	599,889.00		494,399.00	494,399.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-009	Multi-function Printer Rental	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/11/2025	11/11/2025	GDP	639,889.00	639,889.00		339,889.00	339,889.00	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-001-03	Procurement of JBL Mic	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	11/12/2025	11/12/2025	GDP	15,999.00	15,999.00		15,999.00	15,999.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-017	Procurement of Biometric Device	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	11/10/2025	11/10/2025	12/11/2025	12/11/2025	GDP	96,999.00	96,999.00		56,999.00	56,999.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-020 & LLFC-MOOE-2025-026	Renewal of Existing Internal Service and Domain Name	IT Unit	NO	Renewal of Contract	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2025	12/11/2025	12/12/2025	12/12/2025	12/12/2025	GDP	379,889.00	379,889.00		399,889.00	399,889.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-031	Load Credit for Corporate Messaging System	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	12/12/2025	12/12/2025	12/12/2025	12/12/2025	12/12/2025	GDP	6,999.00	6,999.00		6,999.00	6,999.00	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-008	Procurement of Security Services for LLFC BPOs	HRD	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/12/2025	12/12/2025	12/12/2025	11/12/2025	11/12/2025	GDP	1,499,889.00	1,499,889.00		1,139,987.34	1,139,987.34	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-016-03	Payroll/HR System with Employee Self-Service Annual Software Maintenance and Support Services Renewal	IT Unit	NO	Renewal of Contract	NA	NA	NA	NA	NA	NA	NA	NA	12/11/2025	12/11/2025	11/12/2025	11/12/2025	11/12/2025	GDP	549,889.00	549,889.00		519,739.00	519,739.00	NA	NA	NA	NA	NA	NA	
Total Allowed Budget of Procurement Activities																		83,283,499.00	83,283,499.00	83,283,499.00	25,964,164.74	25,964,164.74	57,319,334.26							
Total Contract Price of Procurement Activities Contracted																		83,283,499.00	83,283,499.00	83,283,499.00	25,964,164.74	25,964,164.74	57,319,334.26							
Total Savings (Total Allowed Budget - Total Contract Price)																														

ONGOING PROCUREMENT ACTIVITIES																				0											
LLFG-MOOE-2025-053-01	Procurement of Consultant for Conduct of Organizational Assessment and Drafting of Design Framework	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/28/2025	2/17/2025	3/3/2025	Ongoing	Ongoing	GDP	1,999,889.00	1,999,889.00	999,889.00	999,889.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-053-02	Procurement of Consultant for Strategic Planning and Conduct of Organizational Staffing Design	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/14/2025	5/28/2025	5/27/2025	5/28/2025	Ongoing	Ongoing	GDP	1,999,889.00	1,999,889.00	1,999,889.00	1,999,889.00	NA	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-048	Procurement of Services to Conduct LLFC's CY 2025 Client Satisfaction Measurement	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/18/2025	9/17/2025	9/17/2025	9/18/2025	Ongoing	Ongoing	GDP	599,999.00	599,999.00	419,999.00	419,999.00	NA	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-045-02	Relaunch of LLFC Fleet at LLFC Warehouse	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	10/23/2025	10/22/2025	10/23/2025	Ongoing	Ongoing	GDP	92,439.00	92,439.00	92,439.00	92,439.00	NA	NA	NA	NA	NA	NA	NA	NA		
LLFG-MOOE-2025-046-01	4 boxes of Calling Card	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	11/26/2025	11/26/2025	11/26/2025	Ongoing	Ongoing	GDP	792.00	792.00	792.00	792.00	NA	NA	NA	NA	NA	NA	NA	NA		
LLFG-MOOE-2025-019-02	Procurement of System Configuration and Data Management Support Services for the Existing ERP System	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/19/2025	11/19/2025	11/27/2025	11/28/2025	Ongoing	Ongoing	GDP	359,889.00	359,889.00	359,889.00	359,889.00	NA	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-039	Procurement of LLFC Solution for CY 2026	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/11/2025	12/11/2025	12/17/2025	Ongoing	Ongoing	GDP	529,999.00	529,999.00	499,999.00	499,999.00	NA	NA	NA	NA	NA	NA	NA	NA		
LLFG-BR-2024-001-01	Procurement of Consultancy Services for BR National Office Project	HRD	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Others	1,999,889.00	1,999,889.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA	Failed Bidding	
LLFG-BR-2025-001	BR Office Building	HRD	NO	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Others	4,999,454,999.00	4,999,454,999.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA		
LLFG-BR-2025-002	Consultant for BR Office Building	HRD	NO	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Others	149,472,144.00	149,472,144.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA		

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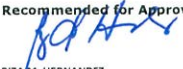
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post-Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation?	Post-Qual	
LLFG-IBP-2025-001	Mangrove for Charcoal/Fueling Services - Land Bank of the Philippines	ABIS	NO	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	389,000,000.00		389,000,000.00	102,463,535.57		#####	NA	NA	NA	NA	NA	NA		
LLFG-CO-2025-001	Office Reconfiguration - 13th Floor	Admin Unit	NO	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,880,000.00		8,880,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-002	Office Improvements - 14th Floor	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	573,948.00		573,948.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-003	Fire Suppression and Detection Alarm System	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000,000.00		1,000,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-004	Lenset (light weight) metal	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	-		-	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-005	Audio Video Communications Tool/Equipment	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	63,528.00		63,528.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-006	Scanner	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	-		-	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-011	UPS Redundant/Automatic Transfer Switch	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	300,000.00		300,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-CO-2025-015	Business and Information System (BIS) and Implementation	IT Unit	NO	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,450,000.00		3,450,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-003	ICT supplies and materials	IT Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	9,800.00		9,800.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-009	Server Maintenance Support	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	300,000.00		300,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-011	Disaster Recovery Plan	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	530,000.00		530,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-012	Digital Payment and Collection System Substitution	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	400,000.00		400,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-018	Payroll-ABS Business Enhancement Contingency	IT Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	79,500.00		79,500.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-019	ERP/HR Annual Maintenance Support including Reports Enhancements	IT Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	486,987.33		486,987.33	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-027	Cloud Computing Platform and Maintenance Support	IT Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000,000.00		1,000,000.00	446,548.88		446,548.88	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-033	Office Supplies	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,942,349.70		1,942,349.70	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-034	Communications	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,004,000.00		1,004,000.00	381,982.34		381,982.34	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-035	Repairs and Maintenance	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,030,513.00		1,030,513.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-036	Water	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	320,000.00		320,000.00	234,309.91		234,309.91	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-038	Electricity	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,379,000.00		2,379,000.00	1,835,524.66		1,835,524.66	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-039	Fuel	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,200,000.00		1,200,000.00	883,004.14		883,004.14	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-042	Rentals for Parking Lots (Others)	Admin Unit	NO	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	400,000.00		400,000.00	383,500.00		383,500.00	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-043	Office Records Management	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	107,501.40		107,501.40	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-047	Advertising and Publicity	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	477,206.00		477,206.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-048	Printing Requirements	Admin Unit	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	533,804.91		533,804.91	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-049	Subscription of Periodicals and References	Admin Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00		20,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-050	Store in the Upgrade of Bldg Building	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,000,000.00		2,000,000.00	1,969,959.40		1,969,959.40	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-051	Road Toll	Admin Unit	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	680,000.00		680,000.00	472,535.74		472,535.74	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-053	Reorganization Planning (Consultant)	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000,000.00		1,000,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-054	Reorganization Planning (Internal)	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000,000.00		1,000,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-055	Operational Planning Expenses	HR Unit	NO	Lease of Real Property and Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	700,000.00		700,000.00	353,344.50		353,344.50	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-056	Rehabilitation/Refurbish Activities	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	574,532.40		574,532.40	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-057	Training of Personnel	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,430,000.00		2,430,000.00	1,001,001.00		1,001,001.00	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-058	Recruitment Expenses	HR Unit	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	670,000.00		670,000.00	506,400.00		506,400.00	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-061	Warehouse (RPA)	ABIS	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	4,300,000.00		4,300,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-062	Third Party Collection Agency	RMB/IT	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	900,000.00		900,000.00	-			NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-063	Airline Tickets	OP	NO	Lease of Real Property and Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,500,000.00		1,500,000.00	905,530.00		905,530.00	NA	NA	NA	NA	NA	NA	NA	
LLFG-MOOE-2025-064	OAD Expenses	Various Units	NO	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000,073.00		1,000,073.00	-			NA	NA	NA	NA	NA	NA	NA	

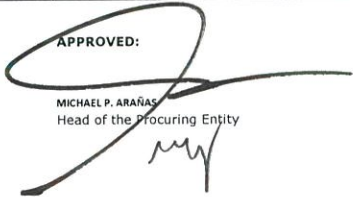
Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	
LF/CM/OC-2025-001	Service Provider for Mortgage Registration	ABS	NO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	442,000.00	442,000.00				NA	NA	NA	NA	NA	NA	NA	
Total Admitted Budget of On-going Procurement Activities																		1,477,246,014.43	15,712,442.37	1,492,958,456.80	125,218,952.89	12,748,417.26	102,962,535.57							

Prepared by:

JOSE EMMANUEL I. GUERRERO
BAC Secretariat

Recommended for Approval by:

RIZA M. HERNANDEZ
BAC Chairperson

APPROVED:

MICHAEL P. ARAÑAS
Head of the Procuring Entity