

Procurement Monitoring Report as of June 30. 2026

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 Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
LLFC-MOOE-2026-020-01	Two Internet Service Provider Subscription (Internet Service Renewal with Infonics, Inc.)	IT Unit	No	Renewal of Regular and Recurring Services	NA	NA	NA	NA	NA	NA	NA	12-01-2026	13-01-2026	16-01-2026	19-01-2026	19-01-2026	Corporate Budget	302,400.00	302,400.00		302,400.00	302,400.00										
LLFC-MOOE-2026-032-01	Office Supplies (Procurement of Office Supplies I)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	14-01-2026	14-01-2026	14-01-2026	19-01-2026	22-01-2026	Corporate Budget	123,429.00	123,420.00		123,420.00	123,420.00									
LLFC-MOOE-2026-034-01	Water Chemicals (Procurement of Chemicals for Water Treatment of Cooling Tower I)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	21-01-2026	21-01-2026	21-01-2026	10-02-2026	24-02-2026	Corporate Budget	11,500.00	11,500.00		11,500.00	11,500.00									
LLFC-MOOE-2026-021	SSL Certificate Subscription (Procurement of Secure Socket Layer (SSL) Certificate)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	21-01-2026	21-01-2026	21-01-2026	30-01-2026	30-01-2026	Corporate Budget	50,000.00	50,000.00		20,534.14	20,534.14									
LLFC-MOOE-2026-010-01	ICT Supplies and Materials (Procurement of External Hard Drive)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	21-01-2026	21-01-2026	21-01-2026	21-01-2026	23-01-2026	Corporate Budget	16,000.00	16,000.00		14,650.00	14,650.00									
LLFC-MOOE-2026-011	Transcription Tool (Procurement of Cockaton Transcription Tool)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	03-02-2026	03-02-2026	03-02-2026	23-02-2026	23-02-2026	Corporate Budget	20,000.00	20,000.00		19,997.60	19,997.60									
LLFC-CD-2026-009	UPS Unit (Procurement of UPS Unit (15VA))	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	03-02-2026	03-02-2026	03-02-2026	02-03-2026	08-04-2026	Corporate Budget	200,000.00		200,000.00	162,840.00		162,840.00								
LLFC-MOOE-2026-002	LMS Service Subscription (Renewal of LLFC Learning Management System)	IT Unit	No	Renewal of Regular and Recurring Services	NA	NA	NA	NA	NA	NA	NA	04-02-2026	13-02-2026	04-03-2026	10-03-2026	24-03-2026	25-03-2026	Corporate Budget	300,000.00	300,000.00		252,000.00	252,000.00									
LLFC-MOOE-2026-049-01	GAD Expenses (Procurement of Polo Shirt for National Women's Month Celebration)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	10-02-2026	10-02-2026	10-02-2026	27-02-2026	27-02-2026	Corporate Budget	64,900.00	64,900.00		64,900.00	64,900.00									
LLFC-CD-2026-008	Printer (Procurement of ID Card Printer)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	11-02-2026	11-02-2026	11-02-2026	16-02-2026	16-02-2026	Corporate Budget	100,000.00		100,000.00	98,700.00		98,700.00								
LLFC-MOOE-2026-012-01	Server Maintenance Support (Procurement of Server Support Services)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	23-02-2026	23-02-2026	23-02-2026	30-04-2026	30-04-2026	Corporate Budget	110,000.00	110,000.00		112,000.00	112,000.00									
LLFC-MOOE-2026-049-02	GAD Expenses (Procurement of GAD Speaker)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	25-02-2026	25-02-2026	25-02-2026	23-02-2026	27-02-2026	Corporate Budget	50,000.00	50,000.00		38,693.00	38,693.00									
LLFC-MOOE-2026-035-01	Semi-Expendables (Procurement of Brother Printer)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	25-02-2026	25-02-2026	25-02-2026	25-02-2026	25-02-2026	Corporate Budget	16,000.00	16,000.00		14,950.00	14,950.00									
LLFC-CD-2026-006	Laptops (lightweight/mid-range) (Procurement of Ten (10) Midrange Laptop Unit)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-02-2026	26-02-2026	27-02-2026	27-02-2026	12-03-2026	24-03-2026	Corporate Budget	700,000.00		700,000.00	699,250.00		699,250.00								
LLFC-MOOE-2026-012-02	Server Maintenance Support (Procurement of One (1) Year Support Service of Existing Network HCl Endowment)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	04-03-2026	04-03-2026	04-03-2026	11-06-2026	15-06-2026	Corporate Budget	200,000.00	200,000.00		199,584.00	199,584.00									
LLFC-MOOE-2026-035-02	Semi-Expendables (Procurement of Microwave)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	04-03-2026	04-03-2026	04-03-2026	04-03-2026	04-03-2026	Corporate Budget	10,000.00	10,000.00		6,595.00	6,595.00									
LLFC-MOOE-2026-039-01	AI-Based Subscription for LMS Materials (HayGen) (Subscription to HayGen 1 month)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	12-03-2026	12-03-2026	12-03-2026	12-03-2026	12-03-2026	Corporate Budget	1,795.30	1,795.30		1,795.30	1,795.30									
LLFC-MOOE-2026-054	AI-Based Subscription for LMS Materials (Google Gemini AI) (Subscription to Google Gemini)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	25-03-2026	25-03-2026	25-03-2026	25-03-2026	25-03-2026	Corporate Budget	15,000.00	15,000.00		10,900.00	10,900.00									
LLFC-MOOE-2026-032-02	Office Supplies (Procurement of Office Supplies I)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	25-03-2026	25-03-2026	25-03-2026	26-03-2026	26-03-2026	Corporate Budget	98,105.00	98,105.00		98,105.00	98,105.00									
LLFC-MOOE-2026-010-02	ICT Supplies and Materials (Procurement of Various ICT Materials)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	30-03-2026	30-03-2026	30-03-2026	16-04-2026	16-04-2026	Corporate Budget	8,110.00	8,110.00		7,710.00	7,710.00									
LLFC-MOOE-2026-032-03	Office Supplies (Procurement of Mampoad)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	30-03-2026	30-03-2026	30-03-2026	07-04-2026	14-04-2026	Corporate Budget	31,746.88	31,746.88		31,746.88	31,746.88									
LLFC-MOOE-2026-031	Actuarial Valuation (Procurement of Actuarial Valuation)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	30-03-2026	30-03-2026	30-03-2026	18-05-2026	19-05-2026	Corporate Budget	50,000.00	50,000.00		44,800.00	44,800.00									
LLFC-MOOE-2026-028	Network Devices Maintenance Support (Procurement of Annual Support and Maintenance of the Existing ICT Equipment)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	31-03-2026	08-04-2026	13-04-2026	14-04-2026	20-05-2026	16-07-2026	Corporate Budget	800,000.00	800,000.00		630,000.00	630,000.00									
LLFC-MOOE-2026-032-04	Office Supplies (Procurement of Printer Ribbon for PLQ-30)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	16-04-2026	16-04-2026	16-04-2026	20-04-2026	21-04-2026	Corporate Budget	7,000.00	7,000.00		6,585.00	6,585.00									
LLFC-MOOE-2026-055-02	AI-Based Subscription for LMS Materials (HayGen) (Subscription to HayGen 1 month)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	23-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026	Corporate Budget	1,823.08	1,823.08		1,823.08	1,823.08									
LLFC-MOOE-2026-027	Legal Resources Software Subscription (Annual Subscription to CD Asia Cloud)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	23-04-2026	23-04-2026	23-04-2026	19-05-2026	19-05-2026	Corporate Budget	100,000.00	100,000.00		76,160.00	76,160.00									
LLFC-CD-2026-016	Additional Laptop (lightweight/mid-range)(Procurement of Additional Five (5) Midrange Laptop Unit)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-04-2026	28-04-2026	29-04-2026	29-04-2026	07-05-2026	07-05-2026	Corporate Budget	350,000.00		350,000.00	350,000.00		350,000.00								
LLFC-MOOE-2026-035-03	Semi-Expendables (Procurement 3-Layer Table)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	08-05-2026	08-05-2026	08-05-2026	08-05-2026	08-05-2026	Corporate Budget	5,000.00	5,000.00		3,255.00	3,255.00									
LLFC-MOOE-2026-025-01	Office Apps Subscription (Microsoft 365 Renewal) (Subscription to Office Apps Software Licenses)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-05-2026	12-05-2026	13-05-2026	14-05-2026	14-05-2026	14-05-2026	Corporate Budget	1,500,000.00	1,500,000.00		1,355,450.00	1,355,450.00									
LLFC-MOOE-2026-040-01	Off-Site Storage (Procurement of 80 pcs Double Ply Empty Boxes)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	18-05-2026	18-05-2026	18-05-2026	21-05-2026	21-05-2026	Corporate Budget	6,880.00	6,880.00		6,880.00	6,880.00									
LLFC-MOOE-2026-035-04	Semi-Expendables (Procurement of Epson Printer)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	20-05-2026	20-05-2026	20-05-2026	28-05-2026	28-05-2026	Corporate Budget	14,000.00	14,000.00		13,450.00	13,450.00									
LLFC-MOOE-2026-034-02	Water Chemicals (Procurement of Chemicals for Water Treatment of Cooling Tower I)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	20-05-2026	20-05-2026	20-05-2026	28-05-2026	09-06-2026	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
LFC-MOOE-2026-006	Video Conferencing Platform (Subscription Renewal of Zoom Workplace Pro)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	30-05-2026	30-05-2026	30-05-2026	30-05-2026	30-05-2026	Corporate Budget	20,000.00	20,000.00		10,707.56	10,707.56								
LFC-MOOE-2026-036-01	Repairs and Maintenance (Replacement of Gate Valve for Cooling Tower)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	01-06-2026	01-06-2026	01-06-2026	06-06-2026	08-06-2026	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00								
LFC-MOOE-2026-005	Document Mgt Systems & Maintenance Support (Subscription to Document Management System and Cloudrive Software Maintenance and Office Supplies (Procurement of Office Supplies III)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01-06-2026	08-06-2026	15-06-2026	15-06-2026	15-06-2026	Corporate Budget	410,000.00	410,000.00		405,000.00	405,000.00								
LFC-MOOE-2026-032-05		Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	08-06-2026	08-06-2026	08-06-2026	17-06-2026	17-06-2026	Corporate Budget	127,140.00	127,140.00		127,140.00	127,140.00								
LFC-MOOE-2026-053-04	AI-Based Subscription for LMS Materials (HeyGen) (Subscription to Gamma)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	22-06-2026	22-06-2026	22-06-2026	22-06-2026	22-06-2026	Corporate Budget	13,401.84	13,401.84		13,401.84	13,401.84								
LFC-MOOE-2026-036-02	Repairs and Maintenance (Preventive Maintenance of Atrium at Server Room)	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	23-06-2026	23-06-2026	23-06-2026	03-07-2026	03-07-2026	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00								
Total Allowed Budget of Procurement Activities																			1,807,773.39	1,807,773.39	1,104,886.40									
Total Contract Price of Procurement Activities Conducted																						1,104,886.40	1,104,886.40							
Total Savings (Total Allowed Budget - Total Contract Price)																			682,886.99	682,886.99										

ONGOING PROCUREMENT ACTIVITIES																																					
LFC-MOOE-2026-051	Security Services for ROPA (Procurement of Security Services in Canteen (ROPAS))	ASG	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-02-2026	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	874,000.00	874,000.00		851,441.45	851,441.45														On Hold
LFC-MOOE-2026-009	Firewall Maintenance Support (Procurement of One (1) Year Firewall Security Services and Multi-Factor Access Points (Procurement of Wireless Access Points))	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-06-2026	24-06-2026	02-07-2026	03-07-2026	Ongoing	Ongoing	Corporate Budget	500,000.00	500,000.00		399,235.20	399,235.20														
LFC-CD-2026-012		IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-06-2026	30-06-2026	29-07-2026	21-07-2026	Ongoing	Ongoing	Corporate Budget	500,000.00		500,000.00	491,000.00		491,000.00													
LFC-CD-2026-001	Office Reconfiguration - Head Office	Admin Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,000,000.00		8,000,000.00	0.00															
LFC-CD-2026-002	Service Vehicle	Admin Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000,000.00		3,000,000.00	0.00															
LFC-CD-2026-003	Executive Vehicle	Admin Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,000,000.00		2,000,000.00	0.00															
LFC-CD-2026-004	Fire Alarm System	Admin Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000,000.00		3,000,000.00	0.00															
LFC-CD-2026-005	Airconditioning Units	Admin Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	600,000.00		600,000.00	0.00															
LFC-CD-2026-007	Desktop (Mid-range)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	0.00		0.00	0.00															
LFC-CD-2026-010	Network Switch	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	500,000.00		500,000.00	0.00															
LFC-CD-2026-011	CCTV	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	800,000.00		800,000.00	0.00															
LFC-CD-2026-013	Door Control Device	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	300,000.00		300,000.00	0.00															
LFC-CD-2026-014	BIS System	IT Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000,000.00		5,000,000.00	0.00															
LFC-CD-2026-015	Credit Origination System	IT Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000,000.00		5,000,000.00	0.00															
LFC-MOOE-2026-001	Door Control System Maintenance	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00	150,000.00		0.00															
LFC-MOOE-2026-003	Robotic Process Automation Subscription	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	110,000.00	110,000.00		0.00															
LFC-MOOE-2026-004	Assessment Tools/Services	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00	200,000.00		0.00															
LFC-MOOE-2026-007	Preventive Maintenance of ICT Equipment	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	40,000.00	40,000.00		0.00															
LFC-MOOE-2026-008	Multi-media Software Tool (Adobe Creative Cloud)	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	75,000.00	75,000.00		0.00															
LFC-MOOE-2026-010	ICT Supplies and Materials	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	55,990.00	55,990.00		0.00															
LFC-MOOE-2026-012	Server Maintenance Support	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	180,000.00	180,000.00		0.00															
LFC-MOOE-2026-013	PDF Compressor and Editor	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00	150,000.00		0.00															
LFC-MOOE-2026-014	BIS Implementation / Support Maintenance	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,800,000.00	1,800,000.00		0.00															
LFC-MOOE-2026-015	LMS Courses/Enhancement	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00	150,000.00		0.00															
LFC-MOOE-2026-016	Low Code Development Platform Subscription	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	577,500.00	577,500.00		0.00															
LFC-MOOE-2026-017	Payroll-HRIS System	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	630,000.00	630,000.00		0.00															
LFC-MOOE-2026-018	IP PBX System Maintenance Support	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00	200,000.00		0.00															
LFC-MOOE-2026-019	Endpoint Security & Maintenance Support	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	700,000.00	700,000.00		0.00															
LFC-MOOE-2026-020	Two Internet Service Provider Subscription	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	417,600.00	417,600.00		0.00															
LFC-MOOE-2026-021	SSL Certificate Subscription	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00	50,000.00		0.00															

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	Ads/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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
LFC-MODE-2026-032	Domain Name Subscription	IT Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	18,000.00	18,000.00		0.00										
LFC-MODE-2026-033	Cloud Computing Platform & Maintenance	IT 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		0.00										
LFC-MODE-2026-034	Multifunction Printers	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		246,620.11	246,620.11									
LFC-MODE-2026-035	Office Apps Subscription (Microsoft 365 Renewals)	IT Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	356,000.00	356,000.00		0.00										
LFC-MODE-2026-038	Client Satisfaction Measurement	Admin Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	500,000.00	500,000.00		0.00										
LFC-MODE-2026-039	ISO Certification	Admin Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00	100,000.00		0.00										
LFC-MODE-2026-030	Corporate Gateways	Admin Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,245,000.00	1,245,000.00		0.00										
LFC-MODE-2026-032	Office Supplies	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	572,588.12	572,588.12		0.00										
LFC-MODE-2026-034	Water Chemicals	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	14,000.00	14,000.00		0.00										
LFC-MODE-2026-035	Semi-Expendables	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	55,000.00	55,000.00		0.00										
LFC-MODE-2026-036	Repairs and Maintenance	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,274,500.00	1,274,500.00		214,160.66	214,160.66									
LFC-MODE-2026-037	Manpower/Contractual Services	Admin Unit	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,400,000.00	8,400,000.00		3,046,525.86	3,046,525.86									
LFC-MODE-2026-038	Communication	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	327,528.00	327,528.00		200,526.23	200,526.23									
LFC-MODE-2026-039	Candle Dues	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,100,845.34	2,100,845.34		954,929.70	954,929.70									
LFC-MODE-2026-040	Drinking Water	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	72,000.00	72,000.00		29,700.00	29,700.00									
LFC-MODE-2026-043	Electricity	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,986,237.86	1,986,237.86		749,885.45	749,885.45									
LFC-MODE-2026-042	Off-Site Storage	Admin Unit	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	233,120.00	233,120.00		0.00										
LFC-MODE-2026-043	Rental - 14th Floor (Office Space and Parking)	Admin Unit	No	Lease of Real Property	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	4,200,000.00	4,200,000.00		2,008,377.48	2,008,377.48									
LFC-MODE-2026-044	Rental - Mile Long (Parking)	Admin Unit	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	540,000.00	540,000.00		270,000.00	270,000.00									
LFC-MODE-2026-045	Water	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	300,000.00	300,000.00		116,131.79	116,131.79									
LFC-MODE-2026-046	Vehicle Fuel	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	480,000.00	480,000.00		447,495.17	447,495.17									
LFC-MODE-2026-047	Road Toll	Admin Unit	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	900,000.00	900,000.00		183,334.44	183,334.44									
LFC-MODE-2026-048	Supplies for Lactation Room	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00	50,000.00		0.00										
LFC-MODE-2026-049	GAD Expenses	Admin Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	249,100.00	249,100.00		0.00										
LFC-MODE-2026-050	Security Services for ROPRA (Taguig City)	ASG	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,400,000.00	1,400,000.00		0.00										
LFC-MODE-2026-052	Warehouse (ROPR)	ASG	No	Lease of Real Property	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	4,259,861.00	4,259,861.00		0.00										
LFC-MODE-2026-055	AI-Based Subscription for LMS Materials (Interpals)	HR Unit	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	17,979.78	17,979.78		0.00										
LFC-MODE-2026-056	AI-Based Subscription for Legal Research	LSU	No	Direct Acquisition	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00	50,000.00		0.00										
LFC-MODE-2026-053	Common Use Supplies and Equipment (CSE) to be purchased from PS-SBM	Admin Unit	No	Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	16,492,504.90	16,492,504.90		0.00										
Total Allocated Budget of On-going Procurement Activities																			83,362,790.80	14,464,275.00	28,780,388.80	38,288,568.82	9,738,963.52	411,000.00							

Prepared by:

JOSE EMMANUEL I. GUERRERO
BAC Secretariat

Recommended for Approval by:

ATTY. ED VINCENT A. ALBANO III
BAC Chairperson

APPROVED

ROBERTO U. TEO
Head of the Procuring Entity