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Development Bank of the Philippines

Procurement Monitoring Report as of 30 June 2025

Total Amount of APP(as updated): **3,760,464,058.61**

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
COMPLETED PROCUREMENT ACTIVITIES																								
G-2025-01	Procurement of Managed Print Service	TSSD	No	Competitive Bidding	4-Dec-24	28-Jan-25	5-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	0.00			0.00		
G-2025-04	Technical Upgrade of Oracle Forms and Reports (Ofr) With Oracle Analytics Publisher and Migration of Current GL Reports of the Development Bank of the Philippines	AMDD	No	Competitive Bidding	11-Sep-2024 3-Jan-2025	12-Mar-25	19-Mar-25	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	15,000,000.00		15,000,000.00	0.00		
A-2025-06	Lease of Venue for Hotel Accommodation for the Conduct of 2025 Internal Training Programs for the Month of February 2025	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	13-Feb-25	13-Feb-25	30-Apr-25	N/A	CB	92,400.00	92,400.00		92,400.00	92,400.00	
A-2025-07	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 50Tr Water Cooled Packaged Airconditioner	CFMD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	9-Mar-25	N/A	CB	5,200,000.00		5,200,000.00	5,200,000.00		5,200,000.00
A-2025-08	Lease of Venue for Hotel Accommodation for the Conduct of the Ems Refresher Training Program	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	5-Mar-25	5-Mar-25	12-Mar-25	N/A	CB	138,000.00	138,000.00		132,900.00	132,900.00	
A-2025-12	Lease of Venue With Meals, Function Area and Transportation Services for the 2025 DBP Family Day	ERD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	29-Mar-25	N/A	CB	4,568,000.00	4,568,000.00		3,395,500.00	3,395,500.00	
A-2025-13	Lease of Venue for Hotel Accommodation for the Conduct of Branch Management Development Program	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	11-Apr-25	11-Apr-25	1-May-25	N/A	CB	276,000.00	276,000.00		265,200.00	265,200.00	
A-2025-14	2025 Joint Bbs-Dls Joint Convention	BBS & DLS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	29-Mar-25	N/A	CB	5,155,000.00	5,155,000.00		4,327,768.00	4,327,768.00	
A-2025-18	Lease of Venue for Hotel Accommodation for the Conduct of Branch Management Development Program	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	11-Apr-25	11-Apr-25	1-May-25	N/A	CB	276,000.00	276,000.00		265,200.00	265,200.00	
A-2025-22	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 50Tr Water Cooled Packaged Airconditioner	CFMD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	2-May-25	2-May-25	7-May-25	N/A	CB	6,000,000.00	6,000,000.00		5,200,000.00	5,200,000.00	
A-2025-23	Lease of Venue for Hotel Accommodation for the Conduct of Account Officers and Sales Training	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	28-Apr-25	28-Apr-25	25-May-25	N/A	CB	292,500.00	292,500.00		285,500.00	285,500.00	
A-2025-25	Procurement of Lease of Venue Hotel/Conference Package (Accommodation, Meals and Use of Function Room/ Av Requirement) for the Conduct of the Supervisory Development Program 2.0 Leading In Vuca Times	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	25-Apr-25	N/A	CB	388,500.00	388,500.00		244,300.00	244,300.00	
A-2025-28	Lease of Venue for Bbs Marketing Group 2025 Planning Conference and Team Building	BBS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	21-Jun-25	N/A	CB	60,000.00	60,000.00		60,000.00	60,000.00	
A-2025-21	2025 Ocs Planning Conference and Team Building Activity	OCS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	23-May-25	N/A	CB	125,000.00	125,000.00		95,256.00	95,256.00	
PO2500016	1 Lot Third Party Appraisal Services, per Approved Terms of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	23-Jan-25	N/A	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	28-Mar-25	N/A	CB	96,000.00	96,000.00		82,000.00	82,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500022	1 Lot Third Party Appraisal Services, per Approved Terms of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	13-Feb-25	13-Feb-25	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	28-Mar-25	N/A	CB	35,000.00	35,000.00		32,000.00	32,000.00	
PO2500018	1 Lot Catering Services, per Approved Terms of Reference	LDD	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	13-Feb-25	13-Feb-25	N/A	N/A	N/A	N/A	19-Feb-25	19-Feb-25	3-Apr-25	N/A	CB	542,800.00	542,800.00		527,060.00	527,060.00	
PO2500023	1 Lot Repair of GLass Door	ROCES AVENUE	No	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	26-Feb-25	N/A	CB	12,700.00	12,700.00		12,500.00	12,500.00	
PO2500033	1 Lot Trucking/Hauling Services for the Relocation of ATM per Terms of Reference	CAAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	17-Feb-25	17-Feb-25	N/A	N/A	N/A	N/A	6-Mar-25	6-Mar-25	13-Mar-25	N/A	CB	72,500.00	72,500.00		67,200.00	67,200.00	
PO2500024	1 Lot Tarpaulin, per Attached Specification	CAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	17-Feb-25	17-Feb-25	N/A	N/A	N/A	N/A	2/282025	2/282025	6-Mar-25	N/A	CB	6,160.00	6,160.00		4,100.00	4,100.00	
PO2500034	3 Pc. Table Nameplate , per Specification/Design/Sample	CORSEC.	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	28-Feb-25	28-Feb-25	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	9-May-25	N/A	CB	47,295.00	47,295.00		47,295.00	47,295.00	
PO2500040	1 Lot Repair and Maintenance of Data Storage System, per Tor	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	28-Feb-25	28-Feb-25	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	27-Mar-25	N/A	CB	105,000.00	105,000.00		100,000.00	100,000.00	
PO2500037	1 Lot Supply, Delivery , Tracing Paper Pprinting and Blue Printing of Plans/Working Drawings, per Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	28-Feb-25	28-Feb-25	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	10-Apr-25	N/A	CB	98,280.00	98,280.00		98,280.00	98,280.00	
PO2500028	1 Lot Catering Services, per Approved Terms of Reference	PIMD	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	28-Feb-25	28-Feb-25	N/A	N/A	N/A	N/A	4-Mar-25	4-Mar-25	6-Mar-25	N/A	CB	45,000.00	45,000.00		45,000.00	45,000.00	
PO2500058	1 Lot Repair of DBP Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	3-Mar-25	3-Mar-25	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	N/A	CB	41,100.00	41,100.00		39,800.00	39,800.00	
PO2500056	1 Lot Repair of DBP Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	3-Mar-25	3-Mar-25	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	26-Feb-25	N/A	CB	46,500.00	46,500.00		44,900.00	44,900.00	
PO2500030	3000 Rm Paper Bond, Multi-Copy, A-4, 80Gsm, White	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	6-Mar-25	N/A	CB	641,580.00	641,580.00		641,580.00	641,580.00	
PO2500047	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Mar-25	N/A	13-Mar-25	13-Mar-25	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	28-Mar-25	N/A	CB	134,877.74	134,877.74		134,877.74	134,877.74	
PO2500051	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Mar-25	N/A	13-Mar-25	13-Mar-25	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	24-Mar-25	N/A	CB	41,608.00	41,608.00		41,608.00	41,608.00	
PO2500055	1 Lot Repair of Paper Shredding Machine	SME	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	26-Mar-25	N/A	CB	8,080.00	8,080.00		8,080.00	8,080.00	
PO2500041	300 Pad DBP Invoice, per Design/Specification	MAASIN BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	25-Apr-25	N/A	CB	138,936.00	138,936.00		138,936.00	138,936.00	
PO2500042	150 Pad DBP Invoice, per Design/Specification	VIGAN BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	25-Apr-25	N/A	CB	89,250.00	89,250.00		89,250.00	89,250.00	
PO2500053	45 Unit Air Humidifier/Freshener	CFMD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	21-Mar-25	N/A	CB	54,000.00	54,000.00		54,000.00	54,000.00	
PO2500044	53 Unit Automatic Liquid Dispenser	CFMD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	319/2025	N/A	CB	190,800.00	190,800.00		153,700.00	153,700.00	
PO2500046	200 Pad DBP Invoice, per Design/Specification	ILOILO BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	8-May-25	N/A	CB	107,800.00	107,800.00		107,800.00	107,800.00	
PO2500045	50 Pad DBP Invoice, per Design/Specification	SIQUIJOR BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	4-Jun-25	N/A	CB	60,760.00	60,760.00		60,760.00	60,760.00	
PO2500052	50 Pad DBP Invoice, per Design/Specification	TAY-TAY PALAWAN BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	8-May-25	N/A	CB	60,760.00	60,760.00		60,760.00	60,760.00	
PO2500049	240 Pad DBP Invoice, per Design/Specification	CABANATUAN BRANCH	No	NP-53.5 Agency-to-Agency	N/A	6-Jan-25	N/A	9-Jan-25	9-Jan-25	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	8-May-25	N/A	CB	129,360.00	129,360.00		129,360.00	129,360.00	
PO2500077	1 Lot Repair of DBP Vehicle	COMMONWEALTH BRANCH	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	5-May-25	N/A	CB	16,105.00	16,105.00		15,700.00	15,700.00	
PO2500078	1 Lot Repair of DBP Vehicle	PASIG BRANCH	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	9-Apr-25	N/A	CB	60,630.00	60,630.00		59,530.00	59,530.00	
PO2500073	1 Lot Repair of DBP Vehicle	MANDALUYONG BRANCH	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	15-Apr-25	N/A	CB	23,100.00	23,100.00		17,300.00	17,300.00	
PO2500070	1 Lot Catering Services, per Approved Terms of Reference	LDD	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-25	N/A	20-Mar-25	20-Mar-25	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	12-Apr-25	N/A	CB	849,000.00	849,000.00		849,000.00	849,000.00	
PO2500072	10 Bx Gauze Pads, As per Technical Specifications	ERD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	15-Apr-25	N/A	CB	5,500.00	5,500.00		4,500.00	4,500.00	
PO2500048	2000 Rl Correction Tape, Roller Type	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	27,000.00	27,000.00		27,000.00	27,000.00	
PO2500048	1100 Bx Staple Wire, #35	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	30,888.00	30,888.00		30,888.00	30,888.00	
PO2500048	840 Pc. Pencil	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	3,133.20	3,133.20		3,129.70	3,129.70	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500048	6300 Pc. Sign Pen, Black	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	168,273.00	168,273.00		168,273.00	168,273.00	
PO2500048	3300 Pc. Sign Pen ,Blue, Bx-Gpn-V5	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	88,143.00	88,143.00		88,143.00	88,143.00	
PO2500048	1000 Rm Paper Bond, Legal, Ppc, White	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	18-Mar-25	19-Mar-25	N/A	CB	227,640.00	227,640.00		227,640.00	227,640.00	
PO2500068	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	4-Apr-25	N/A	CB	46,589.36	46,589.36		46,589.36	46,589.36	
PO2500064	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	31-Mar-25	N/A	CB	44,934.90	44,934.90		44,934.90	44,934.90	
PO2500061	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	31-Mar-25	N/A	CB	18,411.40	18,411.40		18,411.40	18,411.40	
PO2500075	3950 Pc. T-Shirt, Round Neck, per Approved Specifications/Design	ERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	4-Apr-25	5-May-25	N/A	CB	949,975.00	949,975.00		928,250.00	928,250.00	
PO2500050	3850 Bt Alcohol, 70 Percent Ethyl, 500 Ml	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	24-Mar-25	N/A	CB	214,137.00	214,137.00		214,137.00	214,137.00	
PO2500071	1 Lot Third Party Appraisal Services, per Approved Terms of Reference	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	14-May-25	N/A	CB	26,000.00	26,000.00		20,000.00	20,000.00	
PO2500069	1 Lot Supply, Delivery, and Installation of Various ATM Parts, per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	31-Mar-25	31-Mar-25	4-Apr-25	N/A	CB	8,359.24	8,359.24		8,359.24	8,359.24	
PO2500082	1 Lot Repair of DBP Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	CB	41,300.00	41,300.00		40,000.00	40,000.00	
PO2500080	1 Lot Repair of DBP Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	CB	43,600.00	43,600.00		42,600.00	42,600.00	
PO2500057	100 Pad DBP Invoice, per Design/Specification	VIRAC BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	4-Jun-25	N/A	CB	67,928.00	67,928.00		67,928.00	67,928.00	
PO2500062	150 Pad DBP Invoice, per Design/Specification	DIPOLOG BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	8-May-25	N/A	CB	89,250.00	89,250.00		89,250.00	89,250.00	
PO2500059	50 Pad DBP Invoice, per Design/Specification	BALER BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	27-Mar-25	27-Mar-25	4-Jun-25	N/A	CB	60,760.00	60,760.00		60,760.00	60,760.00	
PO2500081	1 Lot Repair of DBP Vehicle	CALOOCAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-25	N/A	27-Mar-25	27-Mar-25	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	9-May-25	N/A	CB	73,110.00	73,110.00		65,881.00	65,881.00	
PO2500067	150 Pad DBP Invoice, per Design/Specification	JOLO BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	8-May-25	N/A	CB	89,250.00	89,250.00		89,250.00	89,250.00	
PO2500106	250 Bt Ink, Epson L3110, Black	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	25-Apr-25	N/A	CB	70,750.00	70,750.00		70,750.00	70,750.00	
PO2500106	100 Bt Ink, Epson L3110, Cyan	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	25-Apr-25	N/A	CB	29,300.00	29,300.00		29,300.00	29,300.00	
PO2500106	100 Bt Ink, Epson L3110, Yellow	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	25-Apr-25	N/A	CB	29,300.00	29,300.00		29,300.00	29,300.00	
PO2500106	100 Bt Ink, Epson L3110, Magenta	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	25-Apr-25	N/A	CB	29,300.00	29,300.00		29,300.00	29,300.00	
PO2500107	200 Bt Ink for Brother Dcp Tank Printer, Model T520W, Yellow	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	25-Apr-25	N/A	CB	83,000.00	83,000.00		83,000.00	83,000.00	
PO2500107	500 Bt Ink for Brother Dcp Tank Printer, Model T520W, Black	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	25-Apr-25	N/A	CB	207,500.00	207,500.00		207,500.00	207,500.00	
PO2500107	200 Bt Ink for Brother Dcp Tank Printer, Model T520W, Cyan	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	25-Apr-25	N/A	CB	83,000.00	83,000.00		83,000.00	83,000.00	
PO2500107	200 Bt Ink for Brother Dcp Tank Printer, Model T520W, Magenta	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	25-Apr-25	N/A	CB	83,000.00	83,000.00		83,000.00	83,000.00	
PO2500113	6 Unit Microwave Oven	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	30-Apr-25	N/A	CB	66,000.00	66,000.00		50,400.00	50,400.00	
PO2500113	3 Unit Oven Toaster per Technical Specifications	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	30-Apr-25	N/A	CB	12,000.00	12,000.00		11,310.00	11,310.00	
PO2500097	7 Unit Supply and Delivery of Time and Dater Machine, per Technical Specifications	PIMD	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	14-May-25	N/A	CB	227,500.00	227,500.00		210,000.00	210,000.00	
PO2500087	4 Unit Push Cart, Heavy Duty, per Technical Specifications	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	24-Apr-25	N/A	CB	40,000.00	40,000.00		16,800.00	16,800.00	
PO2500079	5 Pc. Digital Voice Recorder	PIMD	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	2-May-25	N/A	CB	37,500.00	37,500.00		36,250.00	36,250.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500098	8 Unit Typewriter, Electronic, per Technical Specifications	PIMD	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	15-May-25	N/A	CB	300,000.00	300,000.00		295,984.00	295,984.00	
PO2500096	1 Lot Siphoning and Cleaning Services, per Terms of Reference	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	19-Apr-25	19-Apr-25	22-Apr-25	N/A	CB	48,000.00	48,000.00		48,000.00	48,000.00	
PO2500085	1 Lot Repair of DBP Vehicle	P.TUAZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	3-Apr-25	3-Apr-25	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	29-Apr-25	N/A	CB	14,000.00	14,000.00		12,453.28	12,453.28	
PO2500086	1 Lot Supply and Delivery of Id Lanyard and Id Jacket, per Specification	HRAD	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	3-Apr-25	3-Apr-25	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	7-May-25	N/A	CB	134,950.00	134,950.00		96,467.50	96,467.50	
PO2500103	1 Lot Repair of GLass Door	PASIG BRANCH	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	CB	56,100.00	56,100.00		55,600.00	55,600.00	
PO2500088	500 Pad Form, Application for Mc & Dd	PIMD	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-May-25	N/A	CB	137,500.00	137,500.00		104,500.00	104,500.00	
PO2500084	60 Unit Telephone Apparatus, Analog	NISD	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	24-Apr-25	N/A	CB	48,000.00	48,000.00		46,200.00	46,200.00	
PO2500129	500 Bx Fastener, Plastic, 4 Inches Long	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	17,500.00	17,500.00		17,000.00	17,000.00	
PO2500129	1000 Rl Tape, Masking 1 Inch	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	70,000.00	70,000.00		42,000.00	42,000.00	
PO2500129	1000 Rl Tape, Masking 2 Inch	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	35,000.00	35,000.00		24,000.00	24,000.00	
PO2500129	5000 Rl Tape, Transparent	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	85,000.00	85,000.00		57,500.00	57,500.00	
PO2500129	2200 Pc. Marker, Permanent, Black Big	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	37,400.00	37,400.00		23,100.00	23,100.00	
PO2500129	2000 Pc. Marker, Permanent, Blue Big	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	34,000.00	34,000.00		21,000.00	21,000.00	
PO2500129	1500 Pc. Marker, Permanent, Red Big	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	25,500.00	25,500.00		15,750.00	15,750.00	
PO2500129	2200 Pc. Marker, Whiteboard, Black	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	56,100.00	56,100.00		30,800.00	30,800.00	
PO2500129	1100 Pc. Marker, Whiteboard, Blue	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	28,050.00	28,050.00		15,400.00	15,400.00	
PO2500129	1100 Pc. Marker, Whiteboard, Red	PIMD	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	16-May-25	16-May-25	27-May-25	N/A	CB	28,050.00	28,050.00		15,400.00	15,400.00	
PO2500101	1 Lot Third Party Appraisal Services, per Approved Terms of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	9-May-25	9-May-25	14-May-25	N/A	CB	63,000.00	63,000.00		56,600.00	56,600.00	
PO2500083	200 Pad DBP Invoice, per Design/Specification	IPIL BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	4-Jun-25	N/A	CB	107,800.00	107,800.00		107,800.00	107,800.00	
PO2500128	1000 Rm Paper,Bond, A-4, Subs.16, White	PIMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	15-May-25	15-May-25	26-May-25	N/A	CB	126,000.00	126,000.00		115,000.00	115,000.00	
PO2500128	1000 Rm Paper,Bond, A-4, Subs.16, Yellow	PIMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	15-May-25	15-May-25	26-May-25	N/A	CB	184,000.00	184,000.00		166,000.00	166,000.00	
PO2500128	1000 Rm Paper, Bond, Legal, Subs.16, White	PIMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	15-May-25	15-May-25	26-May-25	N/A	CB	130,000.00	130,000.00		127,500.00	127,500.00	
PO2500128	1000 Rm Paper, Bond, Legal, Subs.16, Yellow	PIMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	15-May-25	15-May-25	26-May-25	N/A	CB	190,000.00	190,000.00		184,000.00	184,000.00	
PO2500128	500 Rm Paper, Mimeo, A-4	PIMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	15-May-25	15-May-25	26-May-25	N/A	CB	95,500.00	95,500.00		69,000.00	69,000.00	
PO2500108	1000 Rm Paper, Bond, Legal, Ppc, White	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	29-Apr-25	N/A	CB	227,640.00	227,640.00		227,640.00	227,640.00	
PO2500108	1500 Rm Paper, Bond, Multi-Copy, A-4 , 80Gsm	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	29-Apr-25	N/A	CB	320,790.00	320,790.00		320,790.00	320,790.00	
PO2500109	150 Pad DBP Invoice, per Design/Specification	TUBIGON BRANCH	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	24-Apr-25	24-Apr-25	4-Jun-25	N/A	CB	89,250.00	89,250.00		89,250.00	89,250.00	
PO2500139	1 Lot Supply and Delivery of Various Trash Bags, per Terms of Reference	COMMONWEALTH/BBG-MM	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	20-May-25	20-May-25	26-May-25	N/A	CB	79,995.00	79,995.00		78,545.00	78,545.00	
PO2500149	40000 Pc. Foldcote, 22 X 36, Cal.12	PIMD	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	26-May-25	26-May-25	4-Jun-25	N/A	CB	480,000.00	480,000.00		350,000.00	350,000.00	
PO2500149	1000 Pc. Tagboard 14 Pts. 22 X 36	PIMD	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	26-May-25	26-May-25	4-Jun-25	N/A	CB	30,000.00	30,000.00		14,700.00	14,700.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500133	110 Pc. Dispenser, Tape, Big	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	15-May-25	N/A	CB	8,637.20	8,637.20		8,637.20	8,637.20	
PO2500133	275 Pc. Staple Wire, Remover, Plier Type	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	15-May-25	N/A	CB	9,869.75	9,869.75		9,869.75	9,869.75	
PO2500133	10000 Pc. Envelope, Documentary A4	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	15-May-25	N/A	CB	17,200.00	17,200.00		17,206.00	17,206.00	
PO2500133	65 Bx Continuous Form 1 Ply, 11 X 14 7/8 (280Mm X 378Mm)	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	13-May-25	15-May-25	N/A	CB	118,119.30	118,119.30		118,119.30	118,119.30	
PO2500140	1 Lot Repair of DBP Vehicle, Supplementary Works	P.TUAZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	23-May-25	N/A	CB	7,582.40	7,582.40		7,582.40	7,582.40	
PO2500162	1500 Rm Paper, Bond, Multi-Copy, A-4 , 80Gsm, White	PIMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	2-Jun-25	N/A	CB	320,790.00	320,790.00		320,790.00	320,790.00	
	1 Pc. Tarpaulin, per Approved Design/Specifications (Cancelled)	**PUBLIC SECTOR DEPARTMENT**	No	**NP-53.9 - Small Value Procurement**	**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**	**CB**	1,209.60	1,209.60		0.00		
	Airline Tickets	TCFS - OH	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-25	N/A	CB	6,127.76	6,127.76		6,127.76	6,127.76	
	Airline Tickets	CFG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	CB	5,523.42	5,523.42		5,523.42	5,523.42	
	Airline Tickets	CFG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	CB	9,724.36	9,724.36		9,724.36	9,724.36	
	Airline Tickets	TCFS - OH	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	CB	25,584.58	25,584.58		25,584.58	25,584.58	
	Airline Tickets	TCFS - OH	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	CB	14,678.00	14,678.00		14,678.00	14,678.00	
	Airline Tickets	CFG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	CB	4,930.00	4,930.00		4,930.00	4,930.00	
	Airline Tickets	CFG - CMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	CB	6,474.00	6,474.00		6,474.00	6,474.00	
	Airline Tickets	CFG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	N/A	CB	6,261.12	6,261.12		6,261.12	6,261.12	
	Airline Tickets	CFG - CMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	N/A	CB	6,261.12	6,261.12		6,261.12	6,261.12	
	Airline Tickets	TCFMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	CB	23,332.00	23,332.00		23,332.00	23,332.00	
	Airline Tickets	TCFMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	CB	21,282.00	21,282.00		21,282.00	21,282.00	
	Lease of Venue & Meals of Rizal Re-Creation Center, Inc.(Arban St. Brgy. Pauli 1, Rizal, Laguna)	SMERMMLG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	9-Jun-25	9-Jun-25	20-Jun-25	N/A	CB	305,000.00	305,000.00		132,540.00	132,540.00	
	Airline Tickets	QMD-SPG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates	N/A	CB	451,367.72	451,367.72		451,367.72	451,367.72	
	Maintenance Subscription of Ibm P-Series E4A Server for Ross GL Production	DCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6,2025	May 19,2025	May 21,2025	N/A	N/A	CB	600,000.00	600,000.00		550,000.00	550,000.00	
	Powerware Ups System Maintenance & Support	DCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	28-Jun-25	N/A	N/A	CB	992,000.00	992,000.00		991,686.25	991,686.25	
	Software License and Maintenance Subscription for the Goanywhere Managed File Transfer Solution	DCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27,2025	May 16,2025	May 21,2025	N/A	N/A	CB	1,950,000.00	1,950,000.00		1,950,000.00	1,950,000.00	
	Procurement of Preventive Maintenance for Smart Aisle	**DCMD**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**22-Mar-25**	**N/A**	**26-Mar-25**	**26-Mar-25**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**CB**	0.00			0.00		
	Procurement of Preventive Maintenance for Smart Aisle	**DCMD**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**3-Apr-25**	**N/A**	**7-Apr-25**	**7-Apr-25**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**CB**	0.00			0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Procurement of Data Analytics Licenses/Subcription	IAG	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	15-May-25	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	0.00			0.00		
BBG CENTRAL & EASTERN VISAYAS																			0.00			0.00		
	Circuit Breaker for Aircon and Pms	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	5-May-25	CB	6,000.00	6,000.00		5,850.00	5,850.00	
	Pms of Cctv	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	9-May-25	CB	5,000.00	5,000.00		4,500.00	4,500.00	
	Repair of BurGLar Alarm	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	9-Jun-25	CB	9,000.00	9,000.00		8,960.00	8,960.00	
	Repair of Teller'S Cage	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	16-Jun-25	CB	4,500.00	4,500.00		3,999.00	3,999.00	
	Change Vault Combination	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	N/A	CB	5,500.00	5,500.00		5,500.00	5,500.00	
	Toner Cartridges	Tubigon	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	48,000.00	48,000.00		48,000.00	48,000.00	
	Repair of 3 Units of Ups	Toledo	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	8-May-25	CB	45,000.00	45,000.00		43,000.00	43,000.00	
	Pms of Airconditioning Units of Toledo Branch and Blu Alegria	Toledo	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	5-May-25	CB	9,000.00	9,000.00		9,000.00	9,000.00	
	Pms of Genset	Toledo	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	11-Jun-25	CB	30,000.00	30,000.00		25,258.00	25,258.00	
	Various Office Supplies	Toledo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	5-Jun-25	CB	32,589.00	32,589.00		32,589.00	32,589.00	
	Repair of Fdas	Toledo	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	9-Jun-25	9-Jun-25	16-Jun-25	CB	35,000.00	35,000.00		30,744.00	30,744.00	
	Toner Cartridges	Toledo	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	42,000.00	42,000.00		40,980.00	40,980.00	
	Bbg Cev Employee Engagement May 17-18, 2025	BBG CEV	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	N/A	CB	67,500.00		67,500.00	67,500.00		67,500.00
	Kiosk Tables for Ward Branches	BBG CEV	No	NP-53.9 - Small Value Procurement	N/A	3-May-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	N/A	CB	290,760.00		290,760.00	289,600.00		289,600.00
	Various Office Supplies	BBG CEV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	9-Jun-25	CB	15,125.00	15,125.00		12,733.50	12,733.50	
	Toner Cartridges	BBG CEV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	9-Jun-25	CB	33,900.00	33,900.00		32,860.00	32,860.00	
	Repair and Replacement of Running Capacitor	BBG CEV	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	9-Jun-25	9-Jun-25	18-Jun-25	CB	3,000.00	3,000.00		2,500.00	2,500.00	
	Toner Cartridges	BBG CEV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	9-Jun-25	9-Jun-25	13-Jun-25	CB	42,500.00	42,500.00		40,000.00	40,000.00	
	General Cleaning of Airconditioning Units	Talisay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	5-May-25	CB	6,900.00	6,900.00		6,300.00	6,300.00	
	Various Office Supplies	Talisay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	14-May-25	CB	61,061.00	61,061.00		0.00		
	Toner Cartrideges	Talisay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	6-May-25	CB	59,200.00	59,200.00		0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Pms of Genset	Talisay	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	12-May-25	CB	26,000.00	26,000.00		25,330.00	25,330.00	
	Replacement of Battery for Branch Vehicle	Talisay	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	3-May-25	CB	11,000.00	11,000.00		11,000.00	11,000.00	
	Hauling of Atm	Talisay	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	16-Jun-25	CB	20,000.00	20,000.00		19,500.00	19,500.00	
	Desludging of Septic Tank	Tagbilaran	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	2-May-25	CB	18,000.00	18,000.00		18,000.00	18,000.00	
	Repair of Airconditioning Unit of Armored Vehicle	Tagbilaran	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	9-Jun-25	CB	12,000.00	12,000.00		11,310.00	11,310.00	
	Various Office Supplies	Cebu	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	7-May-25	CB	60,402.00	60,402.00		58,842.50	58,842.50	
	Toner Cartridges	Carcar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	26-May-25	26-May-25	27-May-25	16-Jun-25	CB	45,400.00	45,400.00		45,400.00	45,400.00	
	Various Office Supplies	Carcar	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	28,650.00	28,650.00		27,700.00	27,700.00	
	Various Office Supplies	Carcar	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	1,918.00	1,918.00		1,748.00	1,748.00	
	Change In Vault Combination	Ubay	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	N/A	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	9-Jun-25	9-Jun-25	18-Jun-25	CB	6,000.00	6,000.00		6,000.00	6,000.00	
	General Cleaning of Airconditioning Units	Ubay	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	19,000.00	19,000.00		18,400.00	18,400.00	
	Pms Generator Set	Ubay	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	23,000.00	23,000.00		22,740.00	22,740.00	
	Supply and Delivery of Tubeless Tires for Armored Car	Bogo	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	26-Jun-25	CB	20,000.00	20,000.00		18,400.00	18,400.00	
	Pms of Branch Vehicle - Shn739	Bogo	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	26-Jun-25	CB	5,000.00	5,000.00		3,510.00	3,510.00	
	Battery for Toyota Innova	Bogo	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	26-Jun-25	CB	17,000.00	17,000.00		13,100.00	13,100.00	
	Refill of Fire Extinguishers	Bogo	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	CB	40,000.00	40,000.00		37,500.00	37,500.00	
	Replacement of 1Unit Pinpad	Mandaue	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	N/A	CB	79,170.00		79,170.00	79,170.00		79,170.00
ILIGAN LENDING CENTER																			0.00			0.00		
	20 Box Paper Clip 50Mm; 75 Ream Paper, Multicopy, Legal, 80Gsm; 11 Unit Calculator, Compact, Electronic, 12 Digits Cap	ILIGAN LC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	N/A	5-Mar-25	20-Mar-25	20-Mar-25	CB	19,958.27	19,958.27		19,958.27	19,958.27	
	90 Ream Paper, Multicopy, A4, 80Gsm; 3 Unit Calculator, Compact, Electronic, 12 Digits Cap	ILIGAN LC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	21-Mar-25	N/A	21-Mar-25	28-Mar-25	28-Mar-25	CB	19,923.74	19,923.74		19,923.74	19,923.74	
	9 Cart Optimum Toner Cartridge Opt-55A for Hp Laserjet Pro M521Dw Multifunction Printers	ILIGAN LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Mar-25	20-Mar-25	24-Mar-25	N/A	15-Apr-25	6-May-25	6-May-25	6-May-25	N/A	6-May-25	CB	45,000.00	45,000.00		45,000.00	45,000.00	
	6 Cart Optimum Toner Cartridge Opt-Xp375X for Fuji Xerox Docuprint M375Z Printers	ILIGAN LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Mar-25	20-Mar-25	25-Mar-25	N/A	15-Apr-25	6-May-25	6-May-25	6-May-25	N/A	6-May-25	CB	48,000.00	48,000.00		48,000.00	48,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Preventive Maintenance Service Check-Up (120,000 Km), Need Car Care Service (Engine Detailing), Inspect All Brake System, Retighten Nuts and Lubricate All Hinges, Full Body Wax Service, Replace Wiper Blades, Wiper Rubber, Brake Pads, Transmission and Differential Fl of Iligan Lc Assigned Vehicle 2021 Toyota Innova 2.0 E Gas M/T - Bw-005 With Temporary Plate No. 1312-442295	ILIGAN LC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	29-May-25	N/A	27-Jun-25	CB	29,254.75	29,254.75		29,254.75	29,254.75	
BBG BICOL																			0.00			0.00		
	Purchase of T-Shirts for DBP Iriga Branch Employees - Used In Participation of DBP To The 2025 Tinagba Festival	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Feb-25	N/A	3-Feb-25	N/A	3-Feb-25	6-Feb-25	7-Feb-25	7-Feb-25	10-Feb-25	10-Feb-25	CB	6,000.00	6,000.00		4,410.00	4,410.00	
	Hauling of DBP Iriga Branch Equipment, Furniture and Fixtures	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Feb-25	N/A	11-Feb-25	N/A	11-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	1-Mar-25	1-Mar-25	CB	30,000.00	30,000.00		29,000.00	29,000.00	
	Procurement of One (1) Lot Catering Services for Branch Blessing	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	N/A	12-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	14-Mar-25	14-Mar-25	CB	28,000.00	28,000.00		28,000.00	28,000.00	
	Procurement of One(1) Lot Tarpaulin To Be Used As Materials for the Observance of Ease of Doing Business (Eodb) Month In May 2025	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-May-25	N/A	8-May-25	N/A	8-May-25	9-May-25	9-May-25	9-May-25	13-May-25	13-May-25	CB	1,200.00	1,200.00		694.00	694.00	
	Procurement of One (1) Lot - Tarpaulin To Be Used As Directional Signages at DBP Iriga Branch Relocation Site	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-25	N/A	28-Feb-25	N/A	28-Feb-25	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	CB	2,000.00	2,000.00		1,200.00	1,200.00	
	Network Video Recorder (Nvr)	Virac	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	4-Apr-25	4-Apr-25	22-Apr-25	22-Apr-25	CB	40,000.00	40,000.00		39,800.00	39,800.00	
	Rent Bank Premises-Bank Property	Sorsogon	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	N/A	N/A	n/a	CB	1,560,000.00	1,560,000.00		1,560,000.00	1,560,000.00	
	Repainting of Branch Façade	Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	CB	50,000.00	50,000.00		2,250.00	2,250.00	
BBG METRO MANILA																			0.00			0.00		
	Lease of Real Property in Circumferential Road corner P. Oliveros Street, Antipolo City	Antipolo Br	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-25	2-Jun-25	14-Apr-25	N/A	N/A	CB	2,889,165.06	2,889,165.06		2,177,280.00	2,177,280.00	
	Lease of Real Property in Fort Bonifacio, Global City, Taguig	Taguig Br	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-25	3-Apr-25	2-Apr-25	N/A	N/A	CB	6,300,000.00	6,300,000.00		5,170,768.65	5,170,768.65	
	Rental of Photocopier	BBG MM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	10-Mar-25	25-Feb-25	N/A	N/A	CB	36,000.00	36,000.00		36,000.00	36,000.00	
	Rental of Photocopier	Marikina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	11-Apr-25	24-Mar-25	N/A	N/A	CB	36,000.00	36,000.00		36,000.00	36,000.00	
	Rental of Photocopier	P. Tuazon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	9-Jun-25	30-Jun-25	N/A	N/A	CB	30,000.00	30,000.00		30,000.00	30,000.00	
	Rental of Photocopier	Quezon City	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	N/A	21-May-25	N/A	N/A	CB	36,000.00	36,000.00		36,000.00	36,000.00	
	Rental of ATM Space	Caloocan	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	20-May-25	20-May-25	N/A	N/A	CB	43,844.72	43,844.72		43,844.72	43,844.72	
	Rental of Photocopier	Manila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	26-May-25	13-May-25	N/A	N/A	CB	60,000.00	60,000.00		42,000.00	42,000.00	
	Family day/Sport fest Venue including meals and accomodation	BBG MM & 19 ward Branches	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	N/A	N/A	CB	200,000.00	200,000.00		200,000.00	200,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportfest Lease of Venue (including meals and accomodation)/Catering Services/Honorarium	BBG MM & 19 ward Branches	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	N/A	N/A	CB	484,000.00	484,000.00		484,000.00	484,000.00	
BBG NORTHERN LUZON																			0.00			0.00		
	Change of Vault Combination	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	3-Jan-25	N/A	N/A	10-Jan-25	N/A	N/A	N/A	N/A	7-Feb-25	N/A	10-Feb-25	10-Feb-25	CB	10,000.00	10,000.00		6,700.00	6,700.00	
	Change of Vault Combination	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-25	N/A	N/A	14-Jan-25	N/A	N/A	N/A	N/A	4-Feb-25	N/A	25-Feb-25	25-Feb-25	CB	6,000.00	6,000.00		5,900.00	5,900.00	
	Preventive Maintenance Service and Replacement of Timing Belt for SAA 1031	Urdaneta	No	NP-53.9 - Small Value Procurement	N/A	3-Jan-25	N/A	N/A	17-Jan-25	N/A	N/A	N/A	N/A	17-Feb-25	N/A	6-Mar-25	8-Mar-25	CB	45,000.00	45,000.00		42,237.00	42,237.00	
	1 Lot Refill of 27 Units Fire Extinguishers	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	21-Jan-25	N/A	N/A	24-Jan-25	N/A	N/A	N/A	N/A	12-Feb-25	N/A	20-Feb-25	20-Feb-25	CB	13,500.00	13,500.00		13,500.00	13,500.00	
	1 Pc Ceremonial Check	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	28-Jan-25	N/A	N/A	31-Jan-25	N/A	N/A	N/A	N/A	17-Feb-25	N/A	18-Feb-25	18-Feb-25	CB	3,072.00	3,072.00		2,304.00	2,304.00	
	100 pcs foldable fan with pouch	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	28-Jan-25	N/A	N/A	31-Jan-25	N/A	N/A	N/A	N/A	18-Feb-25	N/A	18-Feb-25	18-Feb-25	CB	4,000.00	4,000.00		4,000.00	4,000.00	
	Car Battery Replacement	BBG-NL	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-25	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	6-Feb-25	N/A	14-Feb-25	14-Feb-25	CB	8,000.00	8,000.00		7,800.00	7,800.00	
	3 cu. Sand as additional material for the construction of acess to clients	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-25	N/A	N/A	31-Jan-25	N/A	N/A	N/A	N/A	31-Jan-25	N/A	31-Jan-25	31-Jan-25	CB	2,500.00	2,500.00		2,500.00	2,500.00	
	Relocation of ATM TD ID 1014	Laoag	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	N/A	N/A	20-Feb-25	N/A	21-Feb-25	21-Feb-25	CB	6,000.00	6,000.00		5,800.00	5,800.00	
	Repair and Preventive Maintenance of Generator Set	Laoag	No	NP-53.9 - Small Value Procurement	N/A	7-Feb-25	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	20-Feb-25	N/A	21-Feb-25	21-Feb-25	CB	10,500.00	10,500.00		10,000.00	10,000.00	
	Supply and Delivery of Additional Materials for the Construction of Client Access	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	N/A	12-Feb-25	N/A	N/A	N/A	N/A	3-Mar-25	N/A	3-May-25	3-May-25	CB	4,540.00	4,540.00		4,470.00	4,470.00	
	Change Oil of 2 Units Genset	Ilagan	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-25	N/A	N/A	15-Feb-25	N/A	N/A	N/A	N/A	3-Mar-25	N/A	3-Mar-25	3-Mar-25	CB	28,000.00	28,000.00		20,000.00	20,000.00	
	Supply Delivery and Installation of Automatic Battery Charger of Dagupan Br Gen Set Current Gen Solutions OPC	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	27-Feb-25	N/A	9-Mar-25	9-Mar-25	CB	23,000.00	23,000.00		21,000.00	21,000.00	
	1 Lot Preventive Maintenance of Airconditioning Unit	Urdaneta	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-25	N/A	N/A	14-Feb-25	N/A	N/A	N/A	N/A	31-Mar-25	N/A	5-Apr-25	5-Apr-25	CB	5,100.00	5,100.00		3,850.00	3,850.00	
	1 Lot Check up, Cleaning and maintenance of 5 units	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	27-Feb-25	N/A	6-Mar-25	6-Mar-25	CB	6,000.00	6,000.00		6,000.00	6,000.00	
	Catering Services for the Ginahawa Serye Seminar	LDD-TU	No	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	11-Feb-25	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	CB	102,600.00	102,600.00		96,520.00	96,520.00	
	Supply and Delivery of 2 pcs Tires	BBG-NL	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	N/A	N/A	3-Mar-25	N/A	4-Mar-25	4-Mar-25	CB	16,000.00	16,000.00		13,780.00	13,780.00	
	Repair and Maintenance of Airconditioning System of Armored Car SHB 748	Tuguegarao	No	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	17-Feb-25	N/A	N/A	N/A	N/A	26-Feb-25	N/A	27-Feb-25	27-Feb-25	CB	25,000.00	25,000.00		24,500.00	24,500.00	
	Change Oil of Service Vehicle CS 5429	Laoag	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	N/A	N/A	26-Feb-25	N/A	5-Mar-25	5-Mar-25	CB	17,000.00	17,000.00		16,328.00	16,328.00	
	Change in Vault Combination	Urdaneta	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	N/A	N/A	6-Mar-25	N/A	7-Mar-25	7-Mar-25	CB	8,000.00	8,000.00		7,000.00	7,000.00	
	Supply, Delivery and Installation of 2 units battery for armored vehicle	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	21-Jan-25	N/A	N/A	21-Jan-25	N/A	N/A	N/A	N/A	19-Mar-25	N/A	24-Mar-25	25-Mar-25	CB	13,000.00	13,000.00		10,000.00	10,000.00	
	Hiring of Services for the Transfer of 2 Units ATM	Aparri	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-25	N/A	N/A	4-Mar-25	N/A	N/A	N/A	N/A	20-Mar-25	N/A	22-Apr-25	22-Apr-25	CB	67,000.00	67,000.00		63,500.00	63,500.00	
	Catering Services for CICS Training (Dagupan)	BBG-NL	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-25	N/A	N/A	12-Mar-25	N/A	N/A	N/A	N/A	14-Mar-25	N/A	15-Mar-25	15-Mar-25	CB	21,700.00	21,700.00		21,080.00	21,080.00	
	Preventive Maintenance of Airconditioning Units	Laoag	No	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	10-Mar-25	N/A	N/A	N/A	N/A	20-Mar-25	N/A	8-Apr-25	8-Apr-25	CB	14,000.00	14,000.00		12,600.00	12,600.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Battery Replacement for Toyota Innova SOE 888	Vigan	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-25	N/A	N/A	24-Feb-25	N/A	N/A	N/A	N/A	7-Apr-25	N/A	7-Apr-25	7-Apr-25	CB	8,900.00	8,900.00		8,900.00	8,900.00	
	Supply of Branch Marker for Cabugao Branch	Vigan	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	N/A	N/A	3-Apr-25	N/A	10-Apr-25	10-Apr-25	CB	8,000.00	8,000.00		7,800.00	7,800.00	
	Catering Services for Cabugao Branch Inauguration	Vigan	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	21-Mar-25	N/A	N/A	N/A	N/A	3-Apr-25	N/A	11-Apr-25	11-Apr-25	CB	45,000.00	45,000.00		44,000.00	44,000.00	
	Refill of 15 Units Fire Extinguishers	Laoag	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	27-Mar-25	N/A	14-May-25	14-May-25	CB	25,700.00	25,700.00		19,225.00	19,225.00	
	Flower Arramgement for Cabugao Branch Opening	Vigan	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	21-Mar-25	N/A	N/A	N/A	N/A	4-Apr-25	N/A	11-Apr-25	11-Apr-25	CB	8,500.00	8,500.00		8,200.00	8,200.00	
	Change of Vault Combination	Bangui	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	3-Apr-25	N/A	12-May-25	12-May-25	CB	8,000.00	8,000.00		7,700.00	7,700.00	
	Supply and Delivery of 2 pcs Tires	Ilagan	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	N/A	28-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	22-Apr-25	CB	14,000.00	14,000.00		14,000.00	14,000.00	
	Catering Services for BOSG Planning	BOSG	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	N/A	28-Mar-25	N/A	N/A	N/A	N/A	21-Apr-25	N/A	26-Apr-25	27-Apr-25	CB	54,000.00	54,000.00		54,000.00	54,000.00	
	Catering Services for CICS Training (Ilagan)	BBG-NL	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	N/A	28-Mar-25	N/A	N/A	N/A	N/A	11-Apr-25	N/A	12-Apr-25	12-Apr-25	CB	27,300.00	27,300.00		27,300.00	27,300.00	
	Change of Vault Combination	Cabarroguis	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	15-Apr-25	N/A	23-Apr-25	23-Apr-25	CB	10,000.00	10,000.00		8,000.00	8,000.00	
	Calibration of Injection Pump	Ilagan	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-25	N/A	N/A	31-Mar-25	N/A	N/A	N/A	N/A	24-Apr-25	N/A	24-Apr-25	24-Apr-25	CB	13,000.00	13,000.00		9,200.00	9,200.00	
	Ctaering Services for LEAD Program Batch 5	LDD TU	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-25	N/A	N/A	10-Apr-25	N/A	N/A	N/A	N/A	21-Apr-25	N/A	27-Apr-25	30-Apr-25	CB	140,400.00	140,400.00		140,000.00	140,000.00	
	Supply and Delivery of Non CSE Cleaning Supplies	Bangui	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	22-Apr-25	N/A	N/A	N/A	N/A	11-Jun-25	N/A	13-Jun-25	13-Jun-25	CB	9,940.00	9,940.00		8,035.00	8,035.00	
	Supply, Delivery and Installation of CCTV Camera	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	29-Apr-25	N/A	N/A	N/A	N/A	8-May-25	N/A	16-May-25	16-May-25	CB	10,000.00	10,000.00		8,200.00	8,200.00	
	Refill of 14 units Fire Extinguisher	SFLU	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	N/A	10-Jun-25	N/A	19-Jun-25	19-Jun-25	CB	9,800.00	9,800.00		6,020.00	6,020.00	
	Supply and Delivery of 20 pcs Storage Boxes	SFLU	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	N/A	21-May-25	N/A	30-May-25	30-May-25	CB	18,000.00	18,000.00		17,780.00	17,780.00	
	Change of Vault Combination	Baguio	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	N/A	6-May-25	N/A	6-May-25	6-May-25	CB	10,000.00	10,000.00		7,500.00	7,500.00	
	Change in Vault Combination	Vigan	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	N/A	N/A	30-May-25	N/A	2-Jun-25	2-Jun-25	CB	8,000.00	8,000.00		4,850.00	4,850.00	
	Change in Vault Combination	Lallo	No	NP-53.9 - Small Value Procurement	N/A	10-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	N/A	19-May-25	N/A	29-May-25	29-May-25	CB	8,000.00	8,000.00		7,500.00	7,500.00	
	Supply and Delivery of Burglar Alarm Panel	Lallo	No	NP-53.9 - Small Value Procurement	N/A	10-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	N/A	4-Jun-25	N/A	10-Jun-25	10-Jun-25	CB	40,000.00	40,000.00		37,980.00	37,980.00	
	Change in Vault Combination	Cabugao	No	NP-53.9 - Small Value Procurement	N/A	10-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	N/A	2-Jun-25	N/A	2-Jun-25	2-Jun-25	CB	18,500.00	18,500.00		18,000.00	18,000.00	
	1 Lot supply and delivery of bundy clock and 100pcs LED bulbs	SFLU	No	NP-53.9 - Small Value Procurement	N/A	8-May-25	N/A	N/A	8-May-25	N/A	N/A	N/A	N/A	9-Jun-25	N/A	10-Jun-25	10-Jun-25	CB	10,000.00	10,000.00		9,000.00	9,000.00	
	Rent of Photocopier	BBG NL	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	N/A	N/A	28-Apr-25	N/A	28-Apr-25	28-Apr-25	CB	48,000.00	48,000.00		40,320.00	40,320.00	
	Supply Delivery and Installation of 3SM Battery for Genset	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	4-Jun-25	N/A	16-Jun-25	16-Jun-25	CB	17,000.00	17,000.00		16,000.00	16,000.00	
	Preventive Maintenance and Change Oil of SOA 892	Bangui	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	N/A	N/A	9-Jun-25	N/A	12-Jun-25	13-Jun-25	CB	12,000.00	12,000.00		10,763.18	10,763.18	
	Preventive Maintenance of Airconditioning Units	SFLU	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	N/A	8-May-25	N/A	N/A	N/A	N/A	3-Jun-25	N/A	19-Jun-25	19-Jun-25	CB	15,300.00	15,300.00		15,100.00	15,100.00	
	Replacement of Brake Pad and Brake Shoe	Lallo	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	N/A	9-May-25	N/A	N/A	N/A	N/A	10-Jun-25	N/A	13-Jun-25	13-Jun-25	CB	8,000.00	8,000.00		5,500.00	5,500.00	
	Repair of Aircon of Armored Car	SFLU	No	NP-53.9 - Small Value Procurement	N/A	20-May-26	N/A	N/A	26-May-25	N/A	N/A	N/A	N/A	9-Jun-25	N/A	12-Jun-25	12-Jun-25	CB	15,000.00	15,000.00		14,000.00	14,000.00	
	Repair of Aircon of Toyota Innova	Urdaneta	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	22-May-25	N/A	N/A	N/A	N/A	27-May-25	N/A	23-May-25	23-May-25	CB	20,000.00	20,000.00		15,800.00	15,800.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Supply and Delivery of 1TB Hard Drive for CCTV	Solano	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	23-May-25	N/A	N/A	N/A	N/A	30-May-25	N/A	5-Jun-25	5-Jun-25	CB	10,000.00	10,000.00		9,000.00	9,000.00	
	Reconnection of the Burglar Alarm System	Baguio	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	20-May-25	N/A	N/A	N/A	N/A	3-Jun-25	N/A	4-Jun-25	4-Jun-25	CB	5,000.00	5,000.00		4,000.00	4,000.00	
	Supply and Delivery of 8 Units UPS	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	8-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	29-May-25	N/A	2-Jun-25	2-Jun-25	CB	28,000.00	28,000.00		25,200.00	25,200.00	
	1 Lot Supply and Delivery of Bundy Clock and Mop Squeezer	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	28-May-25	N/A	N/A	N/A	N/A	24-Jun-25	N/A	24-Jun-25	24-Jun-25	CB	12,000.00	12,000.00		10,800.00	10,800.00	
	1 Lot Supply and Delivery of Microwave Oven and Water Dispenser	Urdaneta	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	N/A	27-May-25	N/A	N/A	N/A	N/A	5-Jun-25	N/A	16-Jun-25	16-Jun-25	CB	20,000.00	20,000.00		14,168.00	14,168.00	
	1 Lot Change of Vault Combination	Baguio	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	23-May-25	N/A	N/A	N/A	N/A	26-Jun-25	N/A	26-Jun-25	26-Jun-25	CB	10,000.00	10,000.00		7,500.00	7,500.00	
	1 Lot Change of Vault Combination	Laoag	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	28-May-25	N/A	N/A	N/A	N/A	11-Jun-25	N/A	18-Jun-25	18-Jun-25	CB	8,000.00	8,000.00		7,400.00	7,400.00	
	Demolition Works for Old Offsite ATM in	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	19-Jun-25	N/A	26-Jun-25	26-Jun-25	CB	49,839.68	49,839.68		48,800.00	48,800.00	
	4 pcs PVC pipes	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	26-Jun-25	N/A	26-Jun-25	27-Jun-25	CB	8,380.00	8,380.00		8,380.00	8,380.00	
	Catering Services for BBG NL Planning & Performance Evaluation	BBG NL	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	11-Jun-25	N/A	N/A	N/A	N/A	14-Jun-25	N/A	16-Jun-25	17-Jun-25	CB	49,500.00	49,500.00		49,500.00	49,500.00	
	Supply and Delivery of Office Supplies	Bangui	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	N/A	N/A	17-Feb-25	N/A	20-Feb-25	20-Feb-25	CB	21,590.00	21,590.00		19,595.00	19,595.00	
	Supply and Delivery of Office Supplies	Laoag	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Feb-25	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	26-Feb-25	N/A	4-Mar-25	4-Mar-25	CB	18,900.00	18,900.00		17,870.00	17,870.00	
	Supply and Delivery of Office Supplies	Solano	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	N/A	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	CB	24,321.00	24,321.00		20,344.70	20,344.70	
	Supply and Delivery of CSE Cleaning Supplies	Bangui	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Apr-25	N/A	N/A	22-Apr-25	N/A	N/A	N/A	N/A	13-May-25	N/A	14-May-25	14-May-25	CB	10,860.00	10,860.00		7,975.00	7,975.00	
	Supply and Delivery of 100 pcs light bulbs	SFLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	9-Jun-25	N/A	10-Jun-25	10-Jun-25	CB	10,000.00	10,000.00		9,000.00	9,000.00	
	Supply and Delivery of Office Supplies	SFLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-May-25	N/A	N/A	27-May-25	N/A	N/A	N/A	N/A	13-Jun-25	N/A	18-Jun-25	18-Jun-25	CB	46,490.00	46,490.00		43,470.50	43,470.50	
	Supply and Delivery of Office Supplies	Laoag	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-25	N/A	N/A	28-May-25	N/A	N/A	N/A	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	CB	32,800.00	32,800.00		30,950.00	30,950.00	
	Supply and Delivery of Office Supplies	Cauayan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	3-Jun-25	N/A	N/A	N/A	N/A	11-Jun-25	N/A	23-Jun-25	23-Jun-25	CB	45,762.42	45,762.42		45,557.82	45,557.82	
	Quarter's Privilege	Abulug	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-25	N/A	N/A	14-Mar-25	N/A	N/A	28-May-25	16-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	CB	48,000.00	48,000.00		48,000.00	48,000.00	
BBG WESTERN VISAYAS																			0.00			0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Supply Delivery and Installation of Steel Grille Door(inclusive of Steel/ welding works and painting works)	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	CB	18,000.00	18,000.00		17,773.50	17,773.50	
	Purchase of various office supplies	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	CB	50,000.00	50,000.00		49,990.00	49,990.00	
	Repair of Armored Car Airconditioning unit	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A	N/A	28-May-25	30-May-25	30-May-25	CB	8,000.00	8,000.00		7,600.00	7,600.00	
	Purchase of Ladder	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	N/A	17-Jun-25	20-Jun-25	20-Jun-25	CB	7,000.00	7,000.00		6,850.00	6,850.00	
	Purchase of PushCart Trolley	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	N/A	17-Jun-25	20-Jun-25	20-Jun-25	CB	6,000.00	6,000.00		5,900.00	5,900.00	
	Purchase of Electronic Calculator	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	24-Jun-25	26-Jun-25	26-Jun-25	CB	6,000.00	6,000.00		5,960.00	5,960.00	
PO. No. BAC 2025-001	Quarterly cleaning of aircon	Bacolod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	N/A	N/A	27-Jan-25	3-Apr-25	3-Apr-25	CB	8,000.00	8,000.00		7,800.00	7,800.00	
PO. No. BAC 2025-003	Relocation of ATM Machine Tid 397 From CLMMRH to Bacolod Branch	Bacolod Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	28-Feb-25	3-Mar-25	3-Mar-25	CB	8,000.00	8,000.00		7,800.00	7,800.00	
PO. No. BAC 2025-002	Preparation of FSMR	Bacolod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	21-Feb-25	15-Feb-25	15-Feb-25	CB	30,000.00	30,000.00		15,000.00	15,000.00	
PO. No. BAC 2025-004	Repair of Glass Doors of Onsite ATM Vestibule	Bacolod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	N/A	N/A	26-Mar-25	27-Mar-25	27-Mar-25	CB	30,000.00	30,000.00		6,500.00	6,500.00	
PO. No. BAC 2025-005	Emergency Request Repair of UPS for ATM terminal 274	Bacolod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	CB	3,000.00	3,000.00		2,750.00	2,750.00	
	Catering - CICS Training Bacolod	BBG-WV	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	G-WV 001-32(	29-Mar-25	29-Mar-25	CB	15,400.00	15,400.00		15,400.00	15,400.00	
PO. No. BAC 2025-002	4 PCS TIRE 23570R15	Buenavista Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	N/A	N/A	24-Apr-25	14-May-25	14-May-25	CB	50,000.00	50,000.00		26,000.00	26,000.00	
PO. No. BAC 2025-003	Change Oil	Buenavista Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	N/A	N/A	24-Apr-25	14-May-25	14-May-25	CB	24,000.00	24,000.00		8,090.00	8,090.00	
PO. No. BAC 2025-004	Various Office Supplies	Buenavista Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	N/A	25-Apr-25	14-May-25	14-May-25	CB	8,000.00	8,000.00		7,650.00	7,650.00	
PO. No. BAC 2025-006	2 Units Cctv Camera	Buenavista Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	N/A	N/A	7-May-25	9-May-25	9-May-25	CB	7,000.00	7,000.00		4,150.00	4,150.00	
	Purchase Of Various Office Supplies	Dumaguete Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	O#740-2025-0(	19-Feb-25	19-Feb-25	CB	60,000.00	60,000.00		49,277.75	49,277.75	
	Purchase Of Coffee Maker	Dumaguete Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	O#740-2025-0(	14-Feb-25	14-Feb-25	CB	6,000.00	6,000.00		2,385.00	2,385.00	
	Purchase Of Trolley	Dumaguete Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	N/A	O#740-2025-0(	4-Mar-25	4-Mar-25	CB	3,000.00	3,000.00		1,309.00	1,309.00	
	6Tb Internal Sata Drive For Cctv Recorder Of Siaton Blu	Dumaguete Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	N/A	N/A	O#740-2025-0(	27-Feb-25	27-Feb-25	CB	12,000.00	12,000.00		9,980.00	9,980.00	
	Purchase Of Standard Fan And Industrial Electric Fan	Dumaguete Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	N/A	O#740-2025-0(	18-Mar-25	18-Mar-25	CB	9,000.00	9,000.00		8,682.00	8,682.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Supply, Delivery And Installation Of Glass Door At Pantry Area	Dumaguete Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	N/	N/A	NA	NA	CB	40,000.00	40,000.00		35,808.64	35,808.64	
	Periodic Preventive Maintenance Service (Oil Change)	Dumaguete Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	13-Feb-25	12-Feb-25	12-Feb-25	CB	12,000.00	12,000.00		10,155.00	10,155.00	
	Periodic Preventive Maintenance (Cleaning) Of Various Aircon Units Of The Branch	Dumaguete Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	13-Feb-25	5-Mar-25	5-Mar-25	CB	22,000.00	22,000.00		14,800.00	14,800.00	
	Catering - Cics Training Panay	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	N/A	N/A	2025-0032	22-Mar-25	22-Mar-25	CB	20,500.00	20,500.00		20,300.00	20,300.00	
	Window Blinds	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	14-Feb-25	11-Mar-25	11-Mar-25	CB	30,000.00	30,000.00		26,000.00	26,000.00	
	Office Supplies	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	N/A	14-Feb-25	27-Feb-25	27-Feb-25	CB	50,000.00	50,000.00		49,125.00	49,125.00	
	Alcohol	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	CB	3,000.00	3,000.00		2,500.00	2,500.00	
	Provision Of Meals For Cics Training Participants	Iloilo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	N/A	21-Mar-25	22-Mar-25	22-Mar-25	CB	20,500.00	20,500.00		20,300.00	20,300.00	
	Paper Shredder	Iloilo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	3-Mar-25	7-Apr-25	7-Apr-25	CB	32,000.00	32,000.00		31,500.00	31,500.00	
	Janiitorial/Cleaning Supplies	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	CB	6,000.00	6,000.00		5,251.00	5,251.00	
	Additional Office Supplies	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	N/A	N/A	16-Apr-25	2-May-25	2-May-25	CB	3,500.00	3,500.00		1,375.00	1,375.00	
	Nac Forms	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	N/A	21-Apr-25	23-Apr-25	23-Apr-25	CB	7,200.00	7,200.00		7,150.00	7,150.00	
	Diesel Fuel For Generator Set	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	N/A	N/A	15-Apr-25	21-Apr-25	21-Apr-25	CB	15,000.00	15,000.00		13,950.00	13,950.00	
	Panic Door/Back Door	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	N/A	N/A	29-Apr-25	14-May-25	14-May-25	CB	1,500.00	1,500.00		1,500.00	1,500.00	
	Office Supplies	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	N/A	25-Apr-25	2-May-25	2-May-25	CB	35,000.00	35,000.00		33,783.00	33,783.00	
	Materials For Enclosure/Storage	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	N/A	N/A	13-May-25	26-May-25	26-May-25	CB	7,000.00	7,000.00		3,287.50	3,287.50	
	Floor Stand Kiosk	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	N/A	N/A	23-Jun-25	26-May-25	26-May-25	CB	11,000.00	11,000.00		6,410.00	6,410.00	
	Purchase Of Office Supplies	Jaro Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	N/A	6-Mar-25	6-Mar-25	6-Mar-25	CB	20,000.00	20,000.00		17,423.30	17,423.30	
	Purchase of Materials for Sink	Kabankalan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-24	N/A	N/A	4-Dec-24	10-Jan-25	10-Jan-25	CB	5,800.00	5,800.00		5,489.28	5,489.28	
	Repair and Maintenance of Vault Combination	Kabankalan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	CB	7,200.00	7,200.00		6,840.00	6,840.00	
	Repair and Maintenance of Branch Vehicle	Kabankalan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	N/A	30-Jan-25	31-Jan-25	31-Jan-25	CB	3,750.00	3,750.00		3,549.11	3,549.11	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Continuous Forms	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	CB	4,550.00	4,550.00		4,550.00	4,550.00	
	Various Office Supplies	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	N/A	14-Mar-25	20-Mar-25	20-Mar-25	CB	19,944.00	19,944.00		19,944.00	19,944.00	
	ARMORED CAR AIRCON REPAIR	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	21-Apr-25	21-Apr-25	CB	6,260.00	6,260.00		6,260.00	6,260.00	
	Cleaning of Aircon	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	12-Apr-25	12-Apr-25	CB	5,600.00	5,600.00		5,600.00	5,600.00	
	Purchase Of Led Bulbs	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	N/A	N/A	6-May-25	6-May-25	6-May-25	CB	9,500.00	9,500.00		9,500.00	9,500.00	
	Emergency Purchase Of Materials For The Repair Roofing	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	N/A	N/A	8-May-25	8-May-25	8-May-25	CB	4,870.00	4,870.00		4,870.00	4,870.00	
	Emergency Replacement Of Battery For Genset	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	N/A	N/A	8-May-25	8-May-25	8-May-25	CB	13,560.00	13,560.00		13,560.00	13,560.00	
	Purchase Of Various Utility Supplies	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	N/A	N/A	4-Jun-25	5-Jun-25	10-Jun-25	CB	3,280.00	3,280.00		3,280.00	3,280.00	
	Purchase Of Various Office Supplies	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	N/A	N/A	5-Jun-25	10-Jun-25	10-Jun-25	CB	12,565.25	12,565.25		12,565.25	12,565.25	
	Purchase Of Microwave Oven And Ref	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A	N/A	23-Jun-25	26-Jun-25	26-Jun-25	CB	25,385.00	25,385.00		25,385.00	25,385.00	
	Various Office Supplies	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	N/A	N/A	716-2025-001	25-Feb-25	25-Feb-25	CB	49,971.00	49,971.00		47,698.50	47,698.50	
	Aircon Cleaning	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	N/A	N/A	716-2025-001	11-Mar-25	11-Mar-25	CB	9,000.00	9,000.00		6,400.00	6,400.00	
	Various Office Supplies	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	716-2025-001	3-Mar-25	3-Mar-25	CB	5,420.00	5,420.00		5,190.00	5,190.00	
	Toyota Innova Maintenance	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	716-2025-001	8-Apr-25	8-Apr-25	CB	28,000.00	28,000.00		27,737.72	27,737.72	
	Purchase Alcohol	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	28-Apr-25	28-Apr-25	CB	8,250.00	8,250.00		7,200.00	7,200.00	
	Paper cutter	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	N/A	N/A	2-Apr-25	11-Apr-25	11-Apr-25	CB	1,500.00	1,500.00		1,100.00	1,100.00	
	Various Office Supplies	Pototan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	N/A	N/A	16-May-25	28-May-25	28-May-25	CB	25,000.00	25,000.00		22,027.15	22,027.15	
	Change Combination Of Cvd, Safe With Time Delay And Armored Car	Roxas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	CB	5,000.00	5,000.00		3,700.00	3,700.00	
	Pms Innova (Branch Service Vehicle)	Roxas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	N/A	N/A	7-Feb-25	10-Feb-25	10-Feb-25	CB	8,000.00	8,000.00		7,120.00	7,120.00	
	Hydraulic Jack 20T	Roxas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	13-Feb-25	20-Feb-25	20-Feb-25	CB	5,000.00	5,000.00		3,200.00	3,200.00	
	Installation Of Door Closer At Exit Door And Vibration Detector For 4 Walls	Roxas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	N/A	14-Feb-25	17-Feb-25	17-Feb-25	CB	30,000.00	30,000.00		21,000.00	21,000.00	
	Purchase Of Water Dispenser	San Carlos Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	0#SNC 2025-0	18-Mar-25	18-Mar-25	CB	10,000.00	10,000.00		5,950.00	5,950.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Purchase Of Led Fluorescent Lights	SAN CARLOS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	N/A	N/A	D#SNC 2025-0	23-Apr-25	23-Apr-25	CB	5,000.00	5,000.00		4,200.00	4,200.00	
	Printing Of Account Opening Forms & Other Bank Forms	SAN CARLOS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	N/A	N/A	#SNC 2025-01-	10-Apr-25	10-Apr-25	CB	15,000.00	15,000.00		15,000.00	15,000.00	
	Cleaning & Maintenance Of Aircon & Air Purifier	SAN CARLOS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	N/A	N/A	#SNC 2025-01-	30-Jun-25	30-Jun-25	CB	10,000.00	10,000.00		9,550.00	9,550.00	
PO# 2025-001	Purcahse of Office Supplies	Siquijor Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	3-Mar-25	11-Mar-25	11-Mar-25	CB	49,500.00	49,500.00		49,176.00	49,176.00	
PO# 2025-004	Purchase of Toiletries	Siquijor Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	5-Mar-25	19-Mar-25	19-Mar-25	CB	10,500.00	10,500.00		10,416.50	10,416.50	
PO# 2025-003	Purcahse of Office Supplies	Siquijor Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	5-Mar-25	11-Mar-25	11-Mar-25	CB	33,500.00	33,500.00		32,300.00	32,300.00	
JO#2025-001	Cleaning of Aircon	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	24-Feb-25	8-Mar-25	8-Mar-25	CB	7,000.00	7,000.00		6,850.00	6,850.00	
JO#2025-003	Change of Vault Door Combination	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	N/A	N/A	14-Mar-25	13-May-25	13-May-25	CB	6,500.00	6,500.00		6,500.00	6,500.00	
JO#2025-004	Repair of Burglar Alarm	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	N/A	N/A	8-May-25	22-May-25	22-May-25	CB	8,000.00	8,000.00		7,820.00	7,820.00	
PO#2025-007	Purchase of Trash Bins	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	N/A	N/A	11-Jun-25	3-Jun-25	3-Jun-25	CB	4,500.00	4,500.00		3,829.50	3,829.50	
BBG SOUTHERN MINDANAO																			0.00			0.00		
	Procurement of Catering Services for the participants of CICS Upgrade Training	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-25	N/A	N/A	25-Mar-25	N/A	N/A	25-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	29-Mar-25	2-Apr-25	CB	25,200.00	25,200.00		25,200.00	25,200.00	
	Catering Services for the participants of CICS Upgrade Training	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	N/A	2-Apr-25	N/A	N/A	2-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	12-Apr-25	14-Apr-25	CB	14,700.00	14,700.00		14,700.00	14,700.00	
	PROCUREMENT OF MAILING/COURIER SERVICES - BBGSM	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	8-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	CB	19,000.00	19,000.00		14,130.00	14,130.00	
	Procurement of Catering Services for the conduct of Business Review	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	6-May-25	7-May-25	6-May-25	9-May-25	13-May-25	CB	10,000.00	10,000.00		9,540.00	9,540.00	
	Procurement of Ink Cartridges for 2025	BBG-SM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-May-25	N/A	N/A	9-May-25	N/A	N/A	9-May-25	23-May-25	23-May-25	23-May-25	24-May-25	1-Jun-25	CB	20,000.00	20,000.00		18,000.00	18,000.00	
	Procurement of Catering Services for the participants of Procurement Retooling Session	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25	11-Jun-25	13-Jun-25	11-Jun-25	14-Jun-25	16-Jun-25	CB	24,750.00	24,750.00		23,400.00	23,400.00	
	Purchase of Tires for Isuzu DMAX DIU 475	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	2-Jun-25	N/A	N/A	3-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	18-Jun-25	18-Jun-25	CB	50,000.00	50,000.00		44,000.00	44,000.00	
	Procurement of Office and Janitorial Supplies 2nd Qtr 2025	BBGSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	CB	4,308.79	4,308.79		3,428.07	3,428.07	
	Procurement Of Toner Cartridges For 2Nd Quarter Of 2025	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	29-May-25	N/A	N/A	20-May-25	17-Jun-25	17-Jun-25	17-Jun-25	19-Jun-25	19-Jun-25	CB	31,000.00	31,000.00		24,340.00	24,340.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Purchase Of Light Bulbs	Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	19-Mar-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	CB	12,000.00	12,000.00		9,369.00	9,369.00	
	Repair And Maintenance Of Isuzu Crosswind Sportivo	Cotabato	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	19-Mar-25	28-May-25	28-May-25	28-May-25	30-May-25	30-May-25	CB	32,000.00	32,000.00		29,376.00	29,376.00	
	Repair And Maintenance Of Generator Set Radiator	Cotabato	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	19-Mar-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	CB	18,000.00	18,000.00		17,500.00	17,500.00	
	Purchase Of Janitorial Supplies For The 1St Quarter	Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	19-Mar-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	CB	19,900.00	19,900.00		14,936.50	14,936.50	
	Procurement of Toner Cartridges for the 2nd Quarter of 2025	Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	25-Apr-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	CB	47,700.00	47,700.00		45,450.00	45,450.00	
	Procurement of Office Suppliers for the 2nd Quarter of 2025	Cotabato	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Apr-25	N/A	N/A	24-Apr-25	N/A	N/A	25-Apr-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	CB	49,980.00	49,980.00		44,480.00	44,480.00	
	Purchase of Padlock	Digos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	14-Mar-25	13-May-25	14-May-25	13-May-25	14-May-25	14-May-25	CB	10,000.00	10,000.00		9,250.00	9,250.00	
	Purchase of Steel Safety Hasp Latch Lock with Padlock	Digos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Mar-25	N/A	N/A	14-Mar-25	N/A	N/A	14-Mar-25	13-May-25	14-May-25	13-May-25	14-May-25	14-May-25	CB	20,000.00	20,000.00		19,800.00	19,800.00	
	Purchase of 10 lbs Fire Extinguisher Refill	Digos	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	17-Mar-25	13-May-25	14-May-25	13-May-25	14-May-25	14-May-25	CB	10,500.00	10,500.00		2,400.00	2,400.00	
	Automotive Battery For Isuzu Crosswind	Digos	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	13-Mar-25	20-May-25	20-May-25	20-May-25	10-Jun-25	10-Jun-25	CB	8,000.00	8,000.00		6,552.00	6,552.00	
	3-Tonner Acu Repair (Outdoor Panel Board Replacement) -	Digos	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	13-Mar-25	20-May-25	9-Jun-25	20-May-25	16-Jun-25	30-Jun-25	CB	49,900.00	49,900.00		49,500.00	49,500.00	
	3-Tonner Acu Leak Repair And Refrigerant Charging	Digos	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	13-Mar-25	20-May-25	20-May-25	20-May-25	16-Jun-25	30-Jun-25	CB	16,000.00	16,000.00		15,000.00	15,000.00	
	Change Oil For Branch Genset	Digos	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	N/A	11-Apr-25	N/A	N/A	18-Apr-25	20-May-25	20-May-25	20-May-25	30-May-25	10-Jun-25	CB	15,000.00	15,000.00		10,996.44	10,996.44	
	3-Tonner Acu Deep Cleaning - Digos Branch	Digos	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-25	N/A	N/A	13-Mar-25	N/A	N/A	13-Mar-25	20-May-25	20-May-25	20-May-25	16-Jun-25	30-Jun-25	CB	19,000.00	19,000.00		17,500.00	17,500.00	
	Procurement of Battery for Isuzu Crosswind SHJ 384	Gensan	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	N/A	26-May-25	N/A	N/A	27-May-25	16-Jun-25	18-Jun-25	16-Jun-25	18-Jun-25	29-Apr-25	CB	10,000.00	10,000.00		8,500.00	8,500.00	
	Procurement of Tires for Toyota Innova SOQ 401	Gensan	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	16-May-25	N/A	N/A	19-May-25	16-Jun-25	18-Jun-25	16-Jun-25	18-Jun-25	18-Jun-25	CB	20,000.00	20,000.00		14,520.00	14,520.00	
	Procurement of Office Supplies for 2nd Qtr 2025 (COA)	Gensan	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	27-May-25	N/A	N/A	28-May-25	16-Jun-25	19-Jun-25	16-Jun-25	30-Jun-25	TBI	CB	18,754.00	18,754.00		14,970.40	14,970.40	
	Procurement of Office Supplies for 2nd Qtr 2025	Gensan	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	28-May-25	N/A	N/A	28-May-25	16-Jun-25	23-Jun-25	16-Jun-25	30-Jun-25	TBI	CB	44,250.00	44,250.00		29,985.00	29,985.00	
	Procurement of Supplies	Gensan	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	3-Apr-25	2-Apr-25	3-Apr-25	3-Apr-25	CB	12,970.20	12,970.20		12,970.20	12,970.20	
	Procurement of Fuel for Genset	Gensan	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	CB	9,000.00	9,000.00		8,840.40	8,840.40	
	Procurement of Office Supplies - COA	Gensan	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	29-Apr-25	23-Apr-25	29-Apr-25	29-Apr-25	CB	1,040.10	1,040.10		1,040.10	1,040.10	
	Procurement of Office Supplies	Gensan	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	29-Apr-25	25-Apr-25	29-Apr-25	29-Apr-25	CB	15,859.84	15,859.84		15,859.84	15,859.84	
	Procurement of Supplies	Gensan	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	2-Jun-25	30-May-25	2-Jun-25	2-Jun-25	CB	4,359.38	4,359.38		4,359.38	4,359.38	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Procurement of Fuel for Genset	Gensan	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	18-Jun-25	10-Jun-25	18-Jun-25	18-Jun-25	CB	9,500.00	9,500.00		8,596.00	8,596.00	
	Purchase of Various Stamps	KIDAPAWAN	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	N/A	28-Mar-25	N/A	N/A	31-Mar-25	8-Apr-25	15-Apr-25	8-Apr-25	25-Apr-25	25-Apr-25	CB	8,000.00	8,000.00		7,800.00	7,800.00	
	Procurement of Various Toner Cartridges	KIDAPAWAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Mar-25	N/A	N/A	27-Mar-25	N/A	N/A	27-Mar-25	8-Apr-25	15-Apr-25	8-Apr-25	28-Apr-25	15-May-25	CB	49,750.00	49,750.00		47,760.00	47,760.00	
	Purchase of Queuing Number Ticket	KIDAPAWAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Mar-25	N/A	N/A	17-Mar-25	N/A	N/A	19-Mar-25	8-Apr-25	14-Jun-25	8-Apr-25	28-May-25	28-May-25	CB	16,000.00	16,000.00		13,500.00	13,500.00	
	Purchase of Various Office Supplies for the 2nd Quarter 2025	KIDAPAWAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	N/A	14-Apr-25	28-Apr-25	14-May-25	28-Apr-25	14-May-25	14-May-25	CB	50,000.00	50,000.00		49,161.00	49,161.00	
	Cleaning & Maintenance of Aircon Units	KIDAPAWAN	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	N/A	31-Mar-25	N/A	N/A	4-Apr-25	19-May-25	3-Jun-25	19-May-25	12-Jun-25	30-Jun-25	CB	20,000.00	20,000.00		19,800.00	19,800.00	
	Purchase of Various Janitorial Supplies for 2nd Quarter 2025	KIDAPAWAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2-May-25	N/A	N/A	5-May-25	N/A	N/A	6-May-25	19-May-25	30-May-25	19-May-25	13-Jun-25	18-Jun-25	CB	35,000.00	35,000.00		31,580.50	31,580.50	
	Purchase of Toner Cartridges for 2nd Quarter 2025	MALITA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	27-Mar-25	7-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	CB	24,000.00	24,000.00		22,240.00	22,240.00	
	Purchase and replacement of (2) Tires for ISUZU Sportivo SEK-895	MALITA	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	8-Apr-25	N/A	N/A	21-Apr-25	23-Apr-25	2-May-25	2-May-25	5-May-25	5-May-25	CB	15,000.00	15,000.00		14,672.00	14,672.00	
	Procurement Of The Change Lock Combination Of Vault And Cash Safe Time Delay	MALITA	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	N/A	6-May-25	N/A	N/A	7-May-25	24-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	25-Jun-25	CB	6,000.00	6,000.00		5,500.00	5,500.00	
	Purchase of Whole Pork Lechon	MARBEL	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	N/A	20-May-25	N/A	N/A	21-May-25	13-Jun-25	13-Jun-25	13-Jun-25	26-Jun-25	26-Jun-25	CB	10,000.00	10,000.00		9,500.00	9,500.00	
	General Cleaning and Maintenance of AC Units	MARBEL	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	N/A	20-May-25	N/A	N/A	21-May-25	27-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	1-Jul-25	CB	9,000.00	9,000.00		7,900.00	7,900.00	
	Procurement of Toner Cartridges fot the 1st Quarter	MATI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	27-Mar-25	22-Apr-25	29-Apr-25	22-Apr-25	30-Apr-25	30-Apr-25	CB	47,030.00	47,030.00		46,380.00	46,380.00	
	Procurement Of Cleaning And Maintenance Of Airconditioning Units For The 2nd Quarter	MATI	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	5-May-25	27-May-25	27-May-25	27-May-25	6-Jun-25	6-Jun-25	CB	31,000.00	31,000.00		28,300.00	28,300.00	
	Installation of Alarm Strobe Siren and Strobe Light	MATI	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	5-May-25	N/A	N/A	8-May-25	9-Jun-25	10-Jun-25	9-Jun-25	16-Jun-25	16-Jun-25	CB	10,000.00	10,000.00		5,500.00	5,500.00	
	Purchase of Toner Cartridges	POLOMOLOK	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	N/A	4-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	27-Jun-25	27-Jun-25	CB	21,600.00	21,600.00		19,840.00	19,840.00	
	Purchase of Various Janitorial Supplies for 2nd Quarter 2025	POLOMOLOK	No	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	6-May-25	N/A	N/A	10-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	27-Jun-25	27-Jun-25	CB	11,000.00	11,000.00		9,870.00	9,870.00	
	Purchase of Various Office Supplies for 2nd Quarter 2025	POLOMOLOK	No	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	6-May-25	N/A	N/A	5-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	25-Jun-25	CB	43,350.00	43,350.00		36,859.60	36,859.60	
	Procurement of Meals for Earthquake Seminar and Drill	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	5-May-25	N/A	N/A	5-May-25	5-May-25	5-May-25	5-May-25	7-May-25	7-May-25	CB	2,250.00	2,250.00		2,250.00	2,250.00	
	Procurement for Toners and Inks for branch use 2nd quarter of CY 2025	STA CRUZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Apr-25	N/A	N/A	24-Apr-25	N/A	N/A	24-Apr-25	19-May-25	19-May-25	19-May-25	23-May-25	23-May-25	CB	19,950.00	19,950.00		18,144.00	18,144.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Procurement for quarterly cleaning of aircondititon units for 2nd quarter 2025	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	19-May-25	23-May-25	19-May-25	23-May-25	23-May-25	CB	**11,000.00**	**11,000.00**		**10,500.00**	**10,500.00**	
	Procurement of Various Office Supplies for 2nd Quarter	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	7-May-25	N/A	N/A	7-May-25	23-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	N/A	CB	**20,210.00**	**20,210.00**		**19,690.00**	**19,690.00**	
	Procurement of Various Janitorial Supplies for 2nd Quarter	STA CRUZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-May-25	N/A	N/A	9-May-25	N/A	N/A	10-May-25	23-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	N/A	CB	**3,485.00**	**3,485.00**		**3,386.50**	**3,386.50**	
	Procurement Of Meals For Occupational First Aid And Basic Life Support Training	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-25	N/A	N/A	26-Jun-25	N/A	N/A	26-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	28-Jun-25	1-Jul-25	CB	**3,500.00**	**3,500.00**		**3,500.00**	**3,500.00**	
	Procurement of Various Office Supplies	TACURONG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	2-May-25	23-Apr-25	2-May-25	2-May-25	CB	**42,000.00**	**42,000.00**		**41,919.40**	**41,919.40**	
	Bulk Printing of Various Bank Forms	TACURONG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-May-25	N/A	N/A	13-May-25	N/A	N/A	13-May-25	19-May-25	30-May-25	19-May-25	30-May-25	30-May-25	CB	**11,500.00**	**11,500.00**		**10,070.00**	**10,070.00**	
	Procurement of Ink & Toner Cartridges for Second Quarter of 2025	TACURONG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	29-Apr-25	2-Jun-25	13-Jun-25	2-Jun-25	13-Jun-25	13-Jun-25	CB	**36,000.00**	**36,000.00**		**33,900.00**	**33,900.00**	
	Procurement of Janitorial Supplies for Second Quarter of 2025	TACURONG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-May-25	N/A	N/A	13-May-25	N/A	N/A	13-May-25	2-Jun-25	13-Jun-25	2-Jun-25	13-Jun-25	13-Jun-25	CB	**18,200.00**	**18,200.00**		**17,715.00**	**17,715.00**	
	Procurement of Office Supplies for Second Quarter of 2025	TACURONG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-25	N/A	N/A	2-May-25	N/A	N/A	5-Jun-25	2-Jun-25	13-Jun-25	2-Jun-25	13-Jun-25	13-Jun-25	CB	**49,825.00**	**49,825.00**		**46,231.75**	**46,231.75**	
	Quarterly preventive maintenance of Air conditioning Units	TACURONG	No	NP-53.9 - Small Value Procurement	N/A	13-May-25	N/A	N/A	15-May-25	N/A	N/A	20-May-25	24-Jun-25	26-Jun-25	24-Jun-25	27-Jun-25	27-Jun-25	CB	**10,000.00**	**10,000.00**		**8,000.00**	**8,000.00**	
BBG CENTRAL LUZON																			0.00			0.00		
	Catering Services For 26 Pax For Conduct Of Cics Training On April 5, 2025 At Tarlac Branch	BBG CL BRS.		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	N/A	2-Apr-25	2-Apr-25	5-Apr-25	5-Apr-25	CB	**18,200.00**	**18,200.00**		**18,200.00**	**18,200.00**	
	Service For Change Of Vault Door And Cash Safe And Time Delay Combinations For Cl Branches And Blus For Cy 2025	BBG CL BRS.		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	N/A	11-Apr-25	11-Apr-25	26-Oct-25	26-Oct-25	CB	**100,300.00**	**100,300.00**		**90,500.00**	**90,500.00**	
	1 Unit 8Tb Hd	SJDM BLU		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	N/A	9-May-25	9-May-25	13-May-25	13-May-25	CB	**20,000.00**	**20,000.00**		**19,268.00**	**19,268.00**	
	Replacement Of Circuit Breaker	BALANGA		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	N/A	9-May-25	9-May-25	18-May-25	18-May-25	CB	**20,000.00**	**20,000.00**		**17,662.40**	**17,662.40**	
	Replacement And Purchase Of 4Pcs Tires For Branch Vehicle	BALER		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	15-May-25	24-May-25	24-May-25	CB	**25,000.00**	**25,000.00**		**23,600.00**	**23,600.00**	
	Replacement Of Roof And Repainting Of Branch	BALER		NP-53.9 - Small Value Procurement	N/A	4/3 -11/2025	N/A	N/A	N/A	N/A	N/A	31-May-25	N/A	4-Jun-25	4-Jun-25	24-Jul-25	24-Jul-25	CB	**936,479.34**		**936,479.34**	**902,577.38**		**902,577.38**
	Supply, Delivery And Intallation Of Timing Belt And Tension Bearing For Branch Vehicle	VALENZUELA		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	N/A	4-Jun-25	4-Jun-25	13-Jun-25	13-Jun-25	CB	**11,000.00**	**11,000.00**		**10,950.00**	**10,950.00**	
	65K Km Pm Of Branch Vehicle	GUAGUA		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	N/A	4-Jun-25	4-Jun-25	13-Jun-25	13-Jun-25	CB	**25,000.00**	**25,000.00**		**20,759.41**	**20,759.41**	
	1 Lot Pm Of Ac Units	PALAYAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	N/A	5-Jun-25	5-Jun-25	14-Jun-25	14-Jun-25	CB	**18,000.00**	**18,000.00**		**13,800.00**	**13,800.00**	
	5 Pcs Emergency Led Lights Wall Mounted	VALENZUELA		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	N/A	11-Jun-25	11-Jun-25	20-Jun-25	20-Jun-25	CB	**7,500.00**	**7,500.00**		**7,400.00**	**7,400.00**	
	2 Units 1.5 Hp Wall-Mounted Inverter Ac Units	CABANATUAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	N/A	11-Jun-25	11-Jun-25	25-Jun-25	25-Jun-25	CB	**100,000.00**	**100,000.00**		**97,680.00**	**97,680.00**	
	Construction Of Offsite Atm Vestibule At Ciac	CLARK		NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	4-Jun-25	N/A	N/A	16-Jun-25	N/A	24-Jun-25	24-Jun-25	7-Aug-25	7-Aug-25	CB	**447,339.47**		**447,339.47**	**439,818.75**		**439,818.75**

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	40K Km Pm Of Branch Vehicle	BBG CL		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A	25-Jun-25	25-Jun-25	29-Jun-25	29-Jun-25	CB	20,720.00	20,720.00		19,022.73	19,022.73	
BBG SOUTHERN LUZON																			0.00			0.00		
	Purchase of Fuel	BBG-Southern Luzon and Ward Branches	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	Various dates	Various dates	Various dates	CB	42,420.02	42,420.02		42,420.02	42,420.02	
	Purchase of Airline Tickets	BBG-Southern Luzon and Ward Branches	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	Various dates	Various dates	Various dates	CB	155,427.22	155,427.22		155,427.22	155,427.22	
	Repair and Cleaning of Outdoor Signages	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	30-Apr-25	13-May-25	15-May-25	15-May-25	30-May-25	30-May-25	CB	40,000.00	40,000.00		40,000.00	40,000.00	
	Procurement of Various Ink Bottles & Cartridges	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	30-Apr-25	13-May-25	15-May-25	15-May-25	19-May-25	19-May-25	CB	55,278.00	55,278.00		43,617.44	43,617.44	
	Preventive Maintenance Service of Four (4) Units Ceiling Type and One (1) Unit Wall Mount Aircon	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	10-Apr-25	N/A	N/A	30-Apr-25	13-May-25	13-May-25	13-May-25	15-May-25	15-May-25	CB	15,500.00	15,500.00		8,736.00	8,736.00	
	Purchase of One (1) Battery for Toyota Innova	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	10-Apr-25	N/A	N/A	30-Apr-25	6-May-25	6-May-25	6-May-25	7-May-25	7-May-25	CB	11,000.00	11,000.00		10,500.00	10,500.00	
	One (1) Lot Change of Vault Combination	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-25	N/A	N/A	28-Mar-25	N/A	N/A	30-Apr-25	2-May-25	2-May-25	2-May-25	14-May-25	14-May-25	CB	15,000.00	15,000.00		12,209.66	12,209.66	
	One (1) Lot Change Oil for Toyota Innova	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	30-Apr-25	2-May-25	14-May-25	14-May-25	14-May-25	14-May-25	CB	6,000.00	6,000.00		5,000.00	5,000.00	
	Repair of One (1) Package Type Floor Mounted Air Conditioning Unit	San Jose	No	NP-53.9 - Small Value Procurement	N/A	10-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	9-May-25	9-May-25	CB	48,000.00	48,000.00		43,450.00	43,450.00	
	Two (2) Units 205/65R6 95H Tires for Toyota Innova	San Jose	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	14-May-25	14-May-25	22-May-25	22-May-25	31-May-25	31-May-25	CB	20,000.00	20,000.00		14,800.00	14,800.00	
	Maintenance Service and Cleaning of Two (2) Packaged Type Floor Mounted Air Conditioning Units and 1HP Wall Mounted Inverter Type Air Conditioner	San Jose	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	14-May-25	14-May-25	22-May-25	22-May-25	26-May-25	26-May-25	CB	6,000.00	6,000.00		4,500.00	4,500.00	
	One (1) Lot Repair and Maintenance of the Branch's Alarm System	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	14-May-25	14-May-25	16-May-25	16-May-25	11-Jun-25	11-Jun-25	CB	40,000.00	40,000.00		39,500.00	39,500.00	
	Four (4) Units Tire Replacement for Branch Service Vehicle Toyota Innova with Plate No. SAA 1025	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	N/A	18-Mar-25	N/A	N/A	14-May-25	15-May-25	15-May-25	15-May-25	30-May-25	30-May-25	CB	26,000.00	26,000.00		24,000.00	24,000.00	
	Tint Replacement for Branch Service Vehicle Toyota Innova with Plate No. SAA 1025	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	13-May-25	N/A	N/A	20-May-25	N/A	N/A	14-May-25	15-May-25	15-May-25	15-May-25	30-May-25	30-May-25	CB	8,500.00	8,500.00		6,000.00	6,000.00	
	One (1) Lot Change of Vault Combinations	Batangas	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	16-May-25	19-May-25	20-May-25	20-May-25	30-May-25	30-May-25	CB	5,000.00	5,000.00		3,300.00	3,300.00	
	Purchase of Twenty Five (25) Pieces Spotlight COB Type	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	N/A	16-Apr-25	N/A	N/A	16-May-25	19-May-25	21-May-25	21-May-25	30-May-25	30-May-25	CB	9,975.00	9,975.00		6,250.00	6,250.00	
	Preventive Maintenance Service of Branch Service Vehicle with Plate No. SAA 1025	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	N/A	18-Mar-25	N/A	N/A	16-May-25	19-May-25	21-May-25	21-May-25	6-Jun-25	6-Jun-25	CB	25,510.00	25,510.00		25,390.00	25,390.00	
	One (1) Lot Installation of ATM Sticker	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	10-Apr-25	N/A	N/A	16-May-25	19-May-25	20-May-25	20-May-25	30-Jun-25	30-Jun-25	CB	15,000.00	15,000.00		15,000.00	15,000.00	
	One (1) Lot Change of Vault Combination	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	16-May-25	19-May-25	20-May-25	20-May-25	18-Jun-25	18-Jun-25	CB	5,600.00	5,600.00		3,200.00	3,200.00	
	One (1) Lot Change of Vault Combination	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	2-May-25	N/A	N/A	16-May-25	19-May-25	20-May-25	20-May-25	21-May-25	21-May-25	CB	3,000.00	3,000.00		2,500.00	2,500.00	
	One (1) Unit Two Door, 8.6 Cu. Ft., No Frost Inverter Type Refrigerator	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	2-May-25	N/A	N/A	20-May-25	20-May-25	23-May-25	23-May-25	13-Jun-25	13-Jun-25	CB	25,000.00		25,000.00	20,492.00		20,492.00
	One (1) Unit 55 Inch, 4K UHD, Dynamic Crystal Color, Smart Television	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	2-May-25	N/A	N/A	20-May-25	20-May-25	23-May-25	23-May-25	26-May-25	26-May-25	CB	28,000.00		28,000.00	25,992.00		25,992.00

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Procurement of Potable/Drinking Water	Lucena	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	N/A	14-May-25	N/A	N/A	22-May-25	28-May-25	5-Jun-25	5-Jun-25	17-Jun-25	17-Jun-25	CB	35,000.00	35,000.00		35,000.00	35,000.00	
	Preventive Maintenance Service for Generator Set (Change Oil)	San Jose	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	N/A	7-May-25	N/A	N/A	2-Jun-25	2-Jun-25	2-Jun-25	4-Jun-25	9-Jun-25	9-Jun-25	CB	5,800.00	5,800.00		5,500.00	5,500.00	
	Preventive Maintenance Service of Branch Airconditioning Units	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	22-May-25	N/A	N/A	2-Jun-25	2-Jun-25	4-Jun-25	4-Jun-25	11-Jun-25	11-Jun-25	CB	6,000.00	6,000.00		5,712.00	5,712.00	
	Preventive Maintenance Service of Branch Armored Vehicle w/ Plate No. SHB-715	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	7-Mar-25	N/A	N/A	21-Mar-25	N/A	N/A	2-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	27-Jun-25	27-Jun-25	CB	25,510.00	25,510.00		16,606.00	16,606.00	
	Procurement of Battery for Toyota Innova	Santa Rosa	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	27-May-25	N/A	N/A	3-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	5-Jun-25	5-Jun-25	CB	7,500.00	7,500.00		6,800.00	6,800.00	
	Procurement of Various Office Supplies	Romblon	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	9-May-25	N/A	N/A	4-Jun-25	4-Jun-25	16-Jun-25	16-Jun-25	11-Jul-25	11-Jul-25	CB	51,910.00	51,910.00		51,503.00	51,503.00	
	Procurement of Various Office Supplies	Lipa	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	N/A	19-May-25	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	13-Jun-25	13-Jun-25	CB	50,000.00	50,000.00		44,875.00	44,875.00	
	One (1) Lot Change of Main Vault and Cash Safe Combination	Romblon	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	29-May-25	N/A	N/A	13-Jun-25	13-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	CB	13,000.00	13,000.00		11,500.00	11,500.00	
	One (1) Lot Change Combination of Front Vault Door and Inner Vault	Dasmariñas	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	4-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	CB	2,950.00	2,950.00		2,200.00	2,200.00	
	One (1) Lot Change of Vault Combination	Puerto Princesa	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	N/A	N/A	27-May-25	N/A	N/A	13-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	CB	15,000.00	15,000.00		13,252.18	13,252.18	
	One (1) Lot Two Door, 8.6 Cu. Ft., No Frost Inverter Type Refrigerator	Romblon	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	6-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	CB	25,000.00		25,000.00	20,400.00		20,400.00
	Preventive Maintenance Service of Four (4) Airconditioning Units	Batangas	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-25	N/A	N/A	4-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	8,500.00	8,500.00		6,300.00	6,300.00	
	Repair of Glass Door in the Main Entrance of DBP Lucena 1st Floor Building	Lucena	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-25	N/A	N/A	6-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	CB	25,000.00	25,000.00		24,800.00	24,800.00	
	Procurement of One (1) unit Battery for Branch Vehicle - Ford Ranger	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-25	N/A	N/A	9-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	CB	8,500.00	8,500.00		8,350.00	8,350.00	
	Change of Main Vault Combination	Lucena	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	N/A	N/A	20-May-25	N/A	N/A	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	CB	9,000.00	9,000.00		4,250.00	4,250.00	
	Procurement of Various Office Supplies	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	N/A	9-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	35,400.00	35,400.00		23,375.00	23,375.00	
	Repair of One (1) Lot ATM Sunshield TID 728	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	N/A	2-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	CB	30,000.00	30,000.00		30,000.00	30,000.00	
	Procurement of Three (3) Units of Imaging Unit/Drum for Lexmark MS-421	Santa Rosa	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	13-Jun-25	13-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	23,000.00	23,000.00		21,000.00	21,000.00	
	Procurement of One (1) Unit Electric Fan	Batangas	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	30-May-25	N/A	N/A	23-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	3,000.00	3,000.00		1,798.00	1,798.00	
	Procurement of 3 Pcs. Mobile Pedestal	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	N/A	6-Jun-25	N/A	N/A	23-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	N/A	N/A	CB	15,000.00		15,000.00	13,767.00		13,767.00
	Change of Cash Safe Combination or Repairs (Pinamalayan BLU)	Calapan	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	2-Jun-25	N/A	N/A	23-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	12,000.00	12,000.00		7,500.00	7,500.00	
	Change of Main Vault and Cash Safe Combination	Calapan	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	23-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	CB	7,000.00	7,000.00		4,500.00	4,500.00	
BBG WESTERN MINDANAO																			0.00			0.00		
	Supply and Delivery of Various Stationeries & Supplies	BBG-WM	No	NP-53.9 - Small Value Procurement	N/A	9-Jan-25	N/A	N/A	7-Feb-25	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	N/A	CB	164,355.00	164,355.00		17,823.40	17,823.40	
	Supply and Delivery of Toner Cartridge and Drum for Lexmar Printer MS421DN	BBG-WM	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	14-Feb-25	N/A	N/A	20-Feb-25	N/A	N/A	N/A	N/A	N/A	CB	218,135.00	218,135.00		52,980.00	52,980.00	
	Supply and Installation of ATM Cladding	**DBP Basilan**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**28-May-25**	**N/A**	**N/A**	**11-Jun-25**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**CB**	**195,100.00**		**195,100.00**	**0.00**		
	Suppy and Delivery of Four (4) Units Tires	DBP Dipolog	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-25	N/A	N/A	6-Mar-25	N/A	N/A	3-Apr-25	N/A	25-Apr-25	25-Apr-25	30-Apr-25	5-May-25	CB	40,000.00	40,000.00		28,160.00	28,160.00	
	Suppy and Delivery of Engine Oil, Fuel Filter, etc. fot Change oil of One (1) Unit Cummins 80KVA Genset	DBP Dipolog	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	N/A	10-Mar-25	N/A	N/A	3-Apr-25	N/A	25-Apr-25	25-Apr-25	3-Jun-25	3-Jun-25	CB	25,000.00	25,000.00		5,240.00	5,240.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Armored Car Regular Check-up/ Maintenance	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	16-Jan-25	N/A	N/A	24-Jan-25	N/A	N/A	6-Feb-25	N/A	N/A	N/A	N/A	N/A	CB	18,650.00	18,650.00		7,950.00	7,950.00	
	Supply and Delivery of Various Office Supplies	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-25	N/A	N/A	7-Mar-25	N/A	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	151,981.15	151,981.15		15,555.00	15,555.00	
	Supply and Installation of 1 unit Time Delay (15 min) Lock Cash Safe Labor Including Mobilization and per Diem Changing Combination Number, Upper and Lower Lock of Maindoor, Cash Safe and Armored Safe	DBP Jolo	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	N/A	24-Apr-25	N/A	N/A	6-May-25	N/A	N/A	N/A	N/A	29-May-25	CB	30,000.00	30,000.00		27,300.00	27,300.00	
	Repair & maintenance and Freon Charging of 2.5 HP Split Type Aircon, Cleaning and maintenance of floor mounted 4 tonner and 1 HP split type aircon	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-25	N/A	N/A	20-Mar-25	N/A	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	18,020.00	18,020.00		3,710.00	3,710.00	
	Supply & Delivery of Grass Cutter	Ozamiz Branch	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	N/A	22-May-25	N/A	N/A	22-May-25	22-May-25	NA	NA	N/A	30-May-25	CB	15,000.00	15,000.00		5,909.40	5,909.40	
	Replacement of belt Isuzu Crosswind SAB 5351	DBP Pagadian	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	20,000.00	20,000.00		3,820.49	3,820.49	
	Supply and Delivery of 11 Plates Battery for Isuzu Crosswind SAB 5351	DBP Pagadian	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	16,179.51	16,179.51		6,660.72	6,660.72	
	Supply and Delivery of Various Stationeries and Supplies	DBP Pagadian	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	8-Apr-25	7-2025; 05-09-	N/A	N/A	N/A	N/A	CB	540,000.00	540,000.00		142,410.00	142,410.00	
	Cleaning and Maintenance check of 5 aircondition units	DBP Zamboecozone	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-25	N/A	N/A	10-Mar-25	N/A	N/A	14-Mar-25	N/A	N/A	N/A	2-Jun-25	2-Jun-25	CB	5,300.00	5,300.00		5,300.00	5,300.00	
	Cleaning and Desludging of Branch's 6.75 cubic meter septic tank	DBP Zamboecozone	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-25	N/A	N/A	4-Apr-25	N/A	N/A	8-May-25	N/A	N/A	N/A	16-May-25	16-May-25	CB	8,000.00	8,000.00		8,000.00	8,000.00	
BUTUAN LENDING CENTER																			0.00			0.00		
	Sysware Computer Services	Butuan Lending Center	No	NP-53.2 Emergency Cases	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	3-Feb-25	3-Feb-25	4-Apr-25	CB	14,000.00	14,000.00		14,000.00	14,000.00	
	Fast Tech Computer Services	Butuan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jan-25	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	3-Feb-25	3-Feb-25	4-Apr-25	CB	22,250.00	22,250.00		22,250.00	22,250.00	
	Rdj Catering Services	Butuan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	3-Feb-25	N/A	N/A	N/A	N/A	3-Feb-25	N/A	N/A	3-Feb-25	6-Feb-25	19-Mar-25	CB	15,000.00	15,000.00		15,000.00	15,000.00	
	Tri-Tech Air Conditioning Services	Butuan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	5-Feb-25	N/A	N/A	N/A	N/A	19-Feb-25	N/A	N/A	19-Feb-25	7-Apr-25	7-Apr-25	CB	10,200.00	10,200.00		10,200.00	10,200.00	
BACOLOD LENDING CENTER																			0.00			0.00		
	Purchase of Office Supplies	Bacolod LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	7,948.00	7,948.00		7,160.00	7,160.00	
	Emergency Repair of Service Vehicle	Bacolod LC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	15,000.00	15,000.00		10,850.00	10,850.00	
TACLOBAN LENDING CENTER																			0.00			0.00		
	Tubeless Tires of SKN-744 (205/65 R- 15)	Tacloban LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	18-Apr-25	N/A	16-May-25	21-May-25	21-May-25	CB	19,880.00	19,880.00		19,880.00	19,880.00	
	12 Volts Batttery (25MF N50ZZL D26L) ; Toyota Innova -SKN 744	Tacloban LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	18-Apr-25	N/A	16-May-25	21-May-25	21-May-25	CB	8,305.00	8,305.00		8,305.00	8,305.00	
	Brother Optimum Toner Cartridge (OPT-TN3448) ***** Supplies until November 2025	Tacloban LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	18-Apr-25	N/A	16-May-25	22-May-25	22-May-25	CB	48,000.00	48,000.00		48,000.00	48,000.00	
	Various Office Supplies	Tacloban LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	2,835.00	2,835.00		2,835.00	2,835.00	
	Various Office Supplies	Tacloban LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	8,128.75	8,128.75		8,128.75	8,128.75	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Various Office Supplies	Tacloban LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	9,218.00	9,218.00		9,218.00	9,218.00	
	Digital Camera	Tacloban LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	34,190.00	34,190.00		34,190.00	34,190.00	
SOUTH LUZON LENDING GROUP																			0.00			0.00		
	Procurement for events organizer for DLS and BBS Planning Conference	SLLG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	31-Mar-25	CB	950,000.00	950,000.00		938,900.00	938,900.00	
	Refill of 12 units of 10lbs dry chemical stored pressure type fire extinguishers	Lucena	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	16-Apr-25	N/A	16-Apr-25	N/A	16-Apr-25	CB	12,000.00	12,000.00		6,000.00	6,000.00	
	80,000KM PMS of Innova P9Z 637	Lucena	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	N/A	25-Apr-25	N/A	6-May-25	CB	50,000.00	50,000.00		47,670.00	47,670.00	
	Office and Janitorial Supplies	Lipa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	5-May-25	6-May-25	5-May-25	13-May-25	13-May-25	CB	36,690.00	36,690.00		35,760.00	35,760.00	
	Cleaning and Maintenance of Airconditioning units	Naga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	13-May-25	14-May-25	13-May-25	16-May-25	16-May-25	CB	20,000.00	20,000.00		13,400.00	13,400.00	
	5pc Tires for Isuzu Crosswind SAB 5350	Naga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	13-May-25	16-May-25	13-May-25	16-May-25	16-May-25	CB	45,000.00	45,000.00		27,720.00	27,720.00	
	Repair of Cluth Assembly of Isuzu Crosswind SAB 5350	Naga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	13-May-25	16-May-25	13-May-25	16-May-25	16-May-25	CB	5,700.00	5,700.00		4,135.00	4,135.00	
	140,000KM PMS of Toyota Innova S0A 721	Lipa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	14-May-25	16-May-25	14-May-25	29-May-25	29-May-25	CB	15,000.00	15,000.00		7,013.33	7,013.33	
	Various Office Supplies	Legazpi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	21-May-25	21-May-25	21-May-25	30-May-25	30-May-25	CB	27,100.00	27,100.00		20,104.25	20,104.25	
	Repair of Toyota Innova E 2.0L Gas MT / SOA 841	Calapan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	22-May-25	N/A	22-May-25	N/A	N/A	CB	5,670.00	5,670.00		5,670.00	5,670.00	
	Office Supplies	SLLG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	20-May-25	27-May-25	27-May-25	CB	29,605.00	29,605.00		22,490.56	22,490.56	
	Change Oil P9Z 502	Lucena	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	N/A	20-May-25	N/A	23-May-25	CB	7,930.00	7,930.00		7,930.00	7,930.00	
	Janitorial Supplies	Legazpi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	5-Jun-25	N/A	5-Jun-25	N/A	N/A	CB	35,500.00	35,500.00		27,730.00	27,730.00	
	Various Inks	Lucena	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	N/A	20-May-25	N/A	23-May-25	CB	12,715.00	12,715.00		12,686.00	12,686.00	
	Office Supplies	Lucena	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	23-May-25	N/A	23-May-25	N/A	30-May-25	CB	23,087.00	23,087.00		23,087.00	23,087.00	
	Maintenance and Repair of Airconditioning Units	Lipa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	26-May-25	28-May-25	26-May-25	30-May-25	30-May-25	CB	25,000.00	25,000.00		24,900.00	24,900.00	
	Lease of Real Property and Venue for Regional Board Activity in El Nido, Palawan	CSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	CB	485,000.00	485,000.00		481,800.00	481,800.00	
	Perform 45,000 KM PMS for Toyota Innova with Plate No. S0O034	Legazpi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	N/A	CB	36,280.00	36,280.00		34,788.00	34,788.00	
NORTH & CENTRAL LUZON LENDING GROUP																			0.00			0.00		
	Third Party Appraisal- Bigte	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	20-Feb-25	31-Mar-25	27-May-25	CB	39,000.00	39,000.00		36,600.00	36,600.00	
	Third Party Appraisal- Eba Construction	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	20-Feb-25	19-Mar-25	7-May-25	CB	27,000.00	27,000.00		27,000.00	27,000.00	
	Procurement / Replacement Of Rach & Pinion Assembly, Brake Pads, Valve Cover Gasket Etc.Innova For Skp 804	SAN FERNANDO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	N/A	N/A	14-Mar-25	7-Apr-25	8-Apr-25	CB	35,000.00	35,000.00		32,560.00	32,560.00	
	Procurement Of Office Supplies	LAOAG LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	8-Apr-25	1/2025 & 06/09/	9-Jun-25	CB	50,000.00	50,000.00		48,345.00	48,345.00	
	Procurement Of 1 Lot Tires For Isuzu Crosswinds Sab 5341	PACIFT-BAGUIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	N/A	N/A	7-Apr-25	22-Apr-25	22-Apr-25	CB	18,792.00	18,792.00		18,000.00	18,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Procurement Of Wheel Tires For Mitsubishi Xpander Yot 360	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	26-Mar-25	26-Mar-25	CB	40,000.00	40,000.00		34,000.00	34,000.00	
	Procurement Of Wheel Tires For Toyota Innova S0A 967	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	28-Mar-25	28-Mar-25	CB	40,000.00	40,000.00		39,000.00	39,000.00	
	Procurement Of Wheel Tires For Toyota Innova Skp 806	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	N/A	20-Mar-25	28-Mar-25	28-Mar-25	CB	40,000.00	40,000.00		37,500.00	37,500.00	
	75000 Km Pms-N Toyota Innova S0A 967	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	N/A	N/A	22-Apr-25	25-Apr-25	25-Apr-25	CB	15,000.00	15,000.00		14,492.85	14,492.85	
	160000 Km Pms-N Toyota Innova Skp 806	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	N/A	N/A	22-Apr-25	25-Apr-25	25-Apr-25	CB	22,000.00	22,000.00		21,318.60	21,318.60	
	Repair/ Preventive Maintenance Of Service Vehicle Saa 1035 Of San Fernando Lending Center	SAN FERNANDO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	N/A	28-Apr-25	30-Apr-25	30-Apr-25	CB	26,000.00	26,000.00		25,400.00	25,400.00	
	Procurement Of Tires For Dbp Service Vehicle Toyota Innova - S0 A903	NCLLG-OH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	N/A	N/A	5-May-25	12-May-25	12-May-25	CB	25,200.00	25,200.00		25,122.00	25,122.00	
	Lease Of Real Property-Renewal Of Quarters Privilege - Dmppusung	MALOLOS LC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	9-May-25	N/A	N/A	14-May-25	N/A	N/A	CB	49,000.00	49,000.00		49,000.00	49,000.00	
	Lease Of Real Property-Rbac- Sflc Lease Office Space	SAN FERNANDO LC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-24	6-May-25	8-May-25	N/A	30-May-25	N/A	N/A	CB	1,678,083.48	1,678,083.48		1,678,083.48	1,678,083.48	
	Cleaning/Maintenance Of 7 Airconditioning Units Of San Fernando Lc	SAN FERNANDO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	N/A	N/A	6-May-25	28-May-25	N/A	CB	9,100.00	9,100.00		8,750.00	8,750.00	
	Lease Of Venue- Ncllg Business Review, Planning And Team Building	BAGUIO LC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-25	9-May-25	12-May-25	16-May-25	16-May-25	23-May-25	N/A	CB	270,000.00	270,000.00		232,000.00	232,000.00	
	Np-Svp-90000 Km Pms- Toyota Innova Soa 910	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	N/A	N/A	3-Jun-25	17-Jun-25	17-Jun-25	CB	10,000.00	10,000.00		9,066.89	9,066.89	
	Renewal Of Qp- Jaluna	MALOLOS LC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-25	30-May-25	N/A	N/A	9-Jun-25	N/A	N/A	CB	56,000.00	56,000.00		56,000.00	56,000.00	
	Np-Svp-Procurement Of Battery-Toyota Innova Soa	BAGUIO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	CB	6,750.00	6,750.00		6,750.00	6,750.00	
TAGBILARAN LENDING CENTER																			0.00			0.00		
	TONER CARTRIDGE (Laserjet Pro MFP M521)	Tagbilaran LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-Feb-2025	14-Feb-2025	14-Feb-2025	18-Feb-2025	10-Apr-2025	10-Apr-2025	10-Apr-2025	11-Apr-2025	25-Apr-2025	05-May-2025	06-May-2025	15-May-2025	15-May-2025	CB	48,000.00	48,000.00		48,000.00	48,000.00	
	VARIOUS OFFICE SUPPLIES	Tagbilaran LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-Mar-2025	20-Mar-2025	20-Mar-2025	26-Mar-2025	10-Apr-2025	10-Apr-2025	10-Apr-2025	11-Apr-2025	25-Apr-2025	05-May-2025	06-May-2025	14-May-2025	14-May-2025	CB	16,582.00	16,582.00		16,582.00	16,582.00	
	VARIOUS OFFICE SUPPLIES	Tagbilaran LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-Mar-2025	20-Mar-2025	20-Mar-2025	26-Mar-2025	10-Apr-2025	10-Apr-2025	10-Apr-2025	11-Apr-2025	25-Apr-2025	08-May-2025	15-May-2025	11-Jun-2025	11-Jun-2025	CB	4,144.00	4,144.00		4,144.00	4,144.00	
	(LABOR) WHEEL ALIGNMENT FOR ISUZU CROSSWIND (SAB 5346)	Tagbilaran LC	No	NP-53.9 - Small Value Procurement	17-Mar-2025	20-Mar-2025	20-Mar-2025	24-Mar-2025	10-Apr-2025	10-Apr-2025	10-Apr-2025	11-Apr-2025	05-May-2025	05-May-2025	06-May-2025	16-Jun-2025	16-Jun-2025	CB	1,650.00	1,650.00		1,650.00	1,650.00	
CEBU NORTH LENDINGCENTER																			**0.00**			**0.00**		
	PMS for 2.0 Innova Model 2021 E Gas M/T - BW-005 repair with a plate no. 1312-00000442289	CNLC	No	NP-53.9 - Small Value Procurement	03-Mar-2025	28-Jan-2025	28-Jan-2025	28-Jan-2025	28-Jan-2025	28-Jan-2025	28-Jan-2025	03-Mar-2025	18-Mar-2025	19-Mar-2025	20-Mar-2025	N/A	N/A	CB	22,090.00	22,090.00		22,090.00	22,090.00	
	Toner Cartridge (Laserjet Pro MFP M521	CNLC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-May-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	15-May-2025	19-May-2025	19-May-2025	19-May-2025	N/A	N/A	CB	48,000.00	48,000.00		48,000.00	48,000.00	
CEBU SOUTH LENDING CENTER																			**0.00**			**0.00**		
	PMS for service vehicle(Mitsubishi Xpander Y0U034) Cebu South LC	CSLC	No	NP-53.9 - Small Value Procurement	07-Mar-2025	03-Mar-2025	03-Mar-2025	03-Mar-2025	03-Mar-2025	03-Mar-2025	03-Mar-2025	07-Mar-2025	18-Mar-2025	18-Mar-2025	21-Mar-2025	25-Mar-2025	25-Mar-2025	CB	19,414.00	19,414.00		19,414.00	19,414.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Toner cartridges	CSLC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	30-May-2025	30-May-2025	30-May-2025	30-May-2025	30-May-2025	28-Apr-2025	28-Apr-2025	30-May-2025	30-May-2025	05-Jun-2025	05-Jun-2025	23-Jun-2025	23-Jun-2025	CB	48,000.00	48,000.00		48,000.00	48,000.00	
																			0.00			**0.00**		
Total																		0	**79,083,914.31**	56,774,565.50	22,309,348.81	56,273,436.12	49,214,118.99	7,059,317.13
																		Total Alloted Budget of Procurement Activities	**79,083,914.31**	**56,774,565.50**	**22,309,348.81**			
																		Total Contract Price of Procurement Actitvites Conducted				**56,273,436.12**	**49,214,118.99**	**7,059,317.13**
																		Total Savings (Total Alloted Budget - Total Contract Price)	**22,810,478.19**					
0N-GOING PROCUREMENT ACTIVITIES																								
G-2025-02_LOT 1	Supply And Delivery Of Fifty-Five (55) Multi-Purpose Vehicles For The Development Bank Of The Philippines	CFMD	No	Competitive Bidding	3-Jan-25	30-Jan-25	5-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**79,750,000.00**		**79,750,000.00**	**0.00**		
G-2025-02_LOT 2	Supply And Delivery Of Twelve (12) Pick-Up Vehicles For The Development Bank Of The Philippines	CFMD	No	Competitive Bidding	3-Jan-25	30-Jan-25	5-Feb-25	19-Feb-25	19-Feb-25	24-Feb-25	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**18,000,000.00**		**18,000,000.00**	**0.00**		
G-2025-03	Maintenance Subscription For The Enterprise Storage System Of Development Bank Of The Philippines	DCMD	No	Competitive Bidding	31-Jan-25	21-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	N/A	28-Mar-25	3-Apr-25	4-Apr-25	2-May-25	5-May-25	3/31/2026	N/A	CB	**8,000,000.00**	**8,000,000.00**		**7,999,999.00**	**7,999,999.00**	
G-2025-05	Supply, Delivery, Installation, And Maintenance Of One (1) Unit Internet Proxy Server For The Development Bank Of The Philippines Head Office-Rebid	NISD	No	Competitive Bidding	20-Nov-24	14-Mar-25	21-Mar-25	4-Apr-25	4-Apr-25	N/A	6-May-25	8-May-25	13-May-25	N/A	N/A	N/A	N/A	CB	**6,500,000.00**		**6,500,000.00**	**6,499,112.00**		**6,499,112.00**
G-2025-06	Production, Personalization, Kitting, And Delivery Of 250,000 Pieces Emv Atm Visa Cards And Card Collaterals For The Development Bank Of The Philippines (Via Single-Year Framework Agreement)	CAAD	No	Competitive Bidding	28-Mar-25	16-Apr-25	23-Apr-25	14-May-25	14-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	**23,500,000.00**	**23,500,000.00**		**0.00**		
G-2025-07	Procurement Of Managed Print Services For The Development Bank Of The Philippines - Rebid	TSSD	No	Competitive Bidding	4-Dec-24	23-Apr-25	30-Apr-25	21-May-25	21-May-25	N/A	13-Jun-25	24-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	CB	**19,111,321.32**	**19,111,321.32**		**19,111,321.32**	**19,111,321.32**	
G-2025-08	Supply, Delivery, Installation, Testing, Commissioning, And Maintenance Of One Hundred (100) Sets Of Thru-The-Wall Type Automated Teller Machine (Atm) With Uninterruptible Power Supply (Ups)	ECOD	No	Competitive Bidding	13-Nov-24	6-May-25	14-May-25	30-May-25	30-May-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**126,900,000.00**		**126,900,000.00**	**0.00**		
G-2025-09	Supply, Delivery, Installation, Configuration, And Testing Of One (1) Lot Hyper-Converged Infrastructure (Hci) For Disaster Recovery Site Of The Development Bank Of The Philippines	DCMD	No	Competitive Bidding	11-Apr-25	8-May-25	16-May-25	30-May-25	30-May-25	N/A	16-Jun-25	25-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	CB	**28,000,000.00**	**28,000,000.00**		**27,818,080.00**	**27,818,080.00**	
G-2025-10	Supply And Delivery Of One Hundred Eighty-Five (185) Units Of Customized Business Laptop For The Development Bank Of The Philippines	TSSD	No	Competitive Bidding	2-May-25	13-May-25	21-May-25	13-Jun-25	13-Jun-25	17-Jun-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**11,100,000.00**		**11,100,000.00**	**0.00**		
G-2025-11	Supply And Delivery Of Four Hundred (400) Units Of Customized Personal Computer For The Development Bank Of The Philippines	TSSD	No	Competitive Bidding	23-Apr-25	14-May-25	21-May-25	13-Jun-25	13-Jun-25	17-Jun-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**28,000,000.00**		**28,000,000.00**	**0.00**		
G-2025-12	Supply And Delivery Of Fifty-Eight (58) Units Of File Server For The Development Bank Of The Philippines	DCMD	No	Competitive Bidding	7-May-25	28-May-25	4-Jun-25	25-Jun-25	25-Jun-25	1-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	**27,500,000.00**		**27,500,000.00**	**0.00**		
G-2025-13	Supply And Delivery Of One (1) Lot Of Various Deposit Slips For The Development Bank Of The Philippines	PIMD	No	Competitive Bidding	2-May-25	4-Jun-25	11-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	8-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	CB	**5,968,750.00**	**5,968,750.00**		**0.00**		
G-2025-14	Supply And Delivery Of Bags For The Development Bank Of The Philippines	CAD	No	Competitive Bidding	N/A	19-Jun-25	27-Jun-25	11-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	**3,648,500.00**	**3,648,500.00**		**0.00**		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
G-2025-15	Supply And Delivery Of One (1) Lot Various Chairs For The Development Bank Of The Philippines	PIMD	No	Competitive Bidding	11-Jun-25	20-Jun-25	27-Jun-25	27-Jun-25	11-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	3,917,600.00		3,917,600.00	0.00		
G-2025-16	Procurement Of Automated Teller Machine (Atm) Cash Loading And First Level Maintenance Services For The Development Bank Of The Philippines	COD	No	Competitive Bidding	n-202513-June-	24-Jun-25	2-Jul-25	47/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	93,174,808.00	93,174,808.00		0.00		
C-2025-01	Engagement Of An Advertising/Design Service Provider For The Design, Content Development, Printing, And Delivery Of The 2024 Annual And Sustainability Report Of The Dbp	CAD	No	Competitive Bidding	12-Mar-25	26-Mar-25	23-Apr-25	4-Apr-25	7-May-25	21-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,000,000.00	5,000,000.00		0.00		
C-2025-02	Engagement Of An Advertising/Graphic Design Agency For The Conceptualization, Design, Content Development, Printing, And Delivery Of The 2026 Wall Calendar, Desk Calendar, And Executive Planner	CAD	No	Competitive Bidding	23-Apr-25	30-Apr-25	13-Jun-25	16-May-25	27-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	10,750,000.00	10,750,000.00		0.00		
I-2025-01	Fit-Out Construction Of The Naga Branch Lite Unit Of The Development Bank Of The Philippines	CFMD	No	Competitive Bidding	2-Apr-25	9-Apr-25	16-Apr-25	7-May-25	7-May-25	N/A	28-May-25	30-May-25	2-Jun-25	N/A	N/A	N/A	N/A	CB	4,677,510.03		4,677,510.03	4,657,507.06		4,657,507.06
I-2025-02	Fit-Out Construction Of Temporary Office For The Branch Banking Group (Bbg)-Western Visayas, Bacolod Branch, And Bacolod Lending Center Of The Development Bank Of The Philippines	CFMD	No	Competitive Bidding	2-Apr-25	9-Apr-25	16-Apr-25	7-May-25	7-May-25	13-May-25	17-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	19,966,927.52		19,966,927.52	17,968,949.71		17,968,949.71
I-2025-03	Fit-Out Construction Of The New Clark Branch Of The Development Bank Of The Philippines	CFMD	No	Competitive Bidding	2-Apr-25	16-Apr-25	23-Apr-25	14-May-25	14-May-25	N/A	28-May-25	30-May-25	2-Jun-25	N/A	N/A	N/A	N/A	CB	9,583,596.76		9,583,596.76	8,467,017.23		8,467,017.23
	Procurement Of Data Analytics Licenses/Subscription	IAG	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	300,000.00	300,000.00		0.00		
SVP 2025-02	Procurement Of Consultancy Services For Dbp'S Occupational Health And Safety Program	SPG	No	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	11-Mar-25	11-Mar-25	N/A	N/A	13-Mar-25	13-Mar-25	4-Apr-25	7-Apr-25	10/7/2025	N/A	CB	450,000.00	450,000.00		430,000.00	430,000.00	
A-2025-01	Atm Maitenance Services With Diebold Nixdorf Philippines, Inc.	ECOD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-24	2-Jan-25	N/A	N/A	12/31/2025	N/A	CB	42,688,800.00	42,688,800.00		42,688,800.00	42,688,800.00	
A-2025-02	2025 Subscription To Swift Licenses	FDSOD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	27-Jan-25	13-Mar-25	13-Mar-25	N/A	N/A	CB	18,188,678.36	18,188,678.36		18,188,678.36	18,188,678.36	
A-2025-03	Maintenance Subscription Of The Aircuve Multi Factor Authentication For The Cash Management System	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	11-Feb-25	14-Mar-25	17-Mar-25	2/3/2026	N/A	CB	2,351,460.71	2,351,460.71		2,351,460.71	2,351,460.71	
A-2025-04	Maintenance Subscription For The Globodox Document Management System	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	11-Feb-25	7-May-25	13-Mar-25	1/26/2028	N/A	CB	2,387,205.00	2,387,205.00		2,387,205.00	2,387,205.00	
A-2025-05	Engagement Of The Services Of Linkedin Talent Solutions For The Procurement Of Professional Networking Platform For The Posting Of Dbp Vacant Positions	HRMG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	25-Feb-25	N/A	N/A	N/A	N/A	CB	795,735.00	795,735.00		795,735.00	795,735.00	
A-2025-09 A	Engagement With S&P For Credit Rating Assessment/ Evaluation Services	TCFS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	12-Mar-25	14-Mar-25	14-Mar-25	N/A	N/A	CB	8,400,000.00	8,400,000.00		8,357,142.82	8,357,142.82	
A-2025-09 B	Engagement Of Fitch For Credit Rating Assessment/ Evaluation Services	TCFS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	12-Mar-25		17-Mar-25	3/31/2028	N/A	CB	4,000,000.00	4,000,000.00		3,992,857.12	3,992,857.12	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement**	**Mode of Procurement**	**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	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total2**	**MOOE2**	**CO2**
A-2025-10	Maintenance Subscription for the ACI Postilion (ATM Switch System	DTID & ECOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	17-Mar-25	9-May-25	9-May-25	2/29/2025	N/A	CB	**9,300,000.00**	**9,300,000.00**		**8,084,112.89**	**8,084,112.89**	
A-2025-11 A	2025 Branch Retainer Lawyers - Appari	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**72,000.00**	**72,000.00**		**72,000.00**	**72,000.00**	
A-2025-11B	2025 Branch Retainer Lawyers - Iligan	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**156,000.00**	**156,000.00**		**156,000.00**	**156,000.00**	
A-2025-11C	2025 Branch Retainer Lawyers - Solano	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**120,000.00**	**120,000.00**		**120,000.00**	**120,000.00**	
A-2025-11D	2025 Branch Retainer Lawyers - Tabuk	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**84,000.00**	**84,000.00**		**84,000.00**	**84,000.00**	
A-2025-11E	2025 Branch Retainer Lawyers - Borongan	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**90,000.00**	**90,000.00**		**90,000.00**	**90,000.00**	
A-2025-11F	2025 Branch Retainer Lawyers - Iloilo	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**120,000.00**	**120,000.00**		**120,000.00**	**120,000.00**	
A-2025-11G	2025 Branch Retainer Lawyers - Bacolod	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**120,000.00**	**120,000.00**		**120,000.00**	**120,000.00**	
A-2025-11H	2025 Branch Retainer Lawyers - Malaynalay	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**120,000.00**	**120,000.00**		**120,000.00**	**120,000.00**	
A-2025-11I	2025 Branch Retainer Lawyers - Ozamis	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**96,000.00**	**96,000.00**		**96,000.00**	**96,000.00**	
A-2025-11J	2025 Branch Retainer Lawyers - Mangagoy	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**60,000.00**	**60,000.00**		**60,000.00**	**60,000.00**	
A-2025-11K	2025 Branch Retainer Lawyers - San Francisco	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**96,000.00**	**96,000.00**		**96,000.00**	**96,000.00**	
A-2025-11L	2025 Branch Retainer Lawyers - General Santos	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	**96,000.00**	**96,000.00**		**96,000.00**	**96,000.00**	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
A-2025-11M	2025 Branch Retainer Lawyers - Marbel	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	60,000.00	60,000.00		60,000.00	60,000.00	
A-2025-11N	2025 Branch Retainer Lawyers - Tacurong	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	96,000.00	96,000.00		96,000.00	96,000.00	
A-2025-11O	2025 Branch Retainer Lawyers - Kidapawan	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
A-2025-11P	2025 Branch Retainer Lawyers - Digos	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	96,000.00	96,000.00		96,000.00	96,000.00	
A-2025-11Q	2025 Branch Retainer Lawyers - Sta Cruz, Davao	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	960,000.00	960,000.00		960,000.00	960,000.00	
A-2025-11R	2025 Branch Retainer Lawyers - Dipolog	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
A-2025-11S	2025 Branch Retainer Lawyers - Ipil	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	72,000.00	72,000.00		72,000.00	72,000.00	
A-2025-11T	2025 Branch Retainer Lawyers - Cotabato	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
A-2025-11U	2025 Branch Retainer Lawyers - Dumaguete	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	84,000.00	84,000.00		84,000.00	84,000.00	
A-2025-11V	2025 Branch Retainer Lawyers - Butuan	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
A-2025-11W	2025 Branch Retainer Lawyers - Cagayan De Oro	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
A-2025-11X	2025 Branch Retainer Lawyers - Tacloban	LSG	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	20-Jan-25	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
A-2025-15	Advertising Space for the Publication of Public Notices of DBP	CAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	5/1/2026	N/A	CB	1,500,000.00	1,500,000.00		1,251,300.00	1,251,300.00	
A-2025-16	Maintenance Subscription for the Newgen Check Image Clearing System Application	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	8-Apr-25	23-May-25	28-May-25	2/29/2026	N/A	CB	12,000,000.00	12,000,000.00		9,866,125.68	9,866,125.68	
A-2025-17	Software License and Maintenance for Infoblox DDI	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	CB	3,692,197.39	3,692,197.39		3,692,197.39	3,692,197.39	
A-2025-19	Maintenance Subscription for the Carnelian Remittance System (Integrated Remittance System)	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	21-Apr-25	13-Jun-25	16-Jun-25	5/31/2026	N/A	CB	7,410,000.00	7,410,000.00		6,749,119.96	6,749,119.96	
A-2025-20	Maintenance Subscription for the Citrine Business Online Banking System (Cash Management System)	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	16-Apr-25	N/A	N/A	N/A	N/A	CB	13,000,000.00	13,000,000.00		11,607,523.20	11,607,523.20	
A-2025-21	Maintenance Subscription for the Mimix Replication Software of the Deposit System	DTID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	25-Apr-25	4-Jun-25	5-Jun-25	4/30/2026	N/A	CB	1,922,000.00	1,922,000.00		1,922,000.00	1,922,000.00	
A-2025-27A	Selection of the Registry and Paying Agent for DBP's 3rd Bond Issuance (Aguinaldo 3) of up to Php20.00B under theBayani Bond Programme	TCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-25	23-May-25	N/A	N/A	N/A	N/A	CB	2,279,375.00	2,279,375.00		2,279,375.00	2,279,375.00	
A-2025-27B	Selection of the Registry and Paying Agent for DBP's 3rd Bond Issuance (Aguinaldo 3B) of up to Php20.00B under theBayani Bond Programme	TCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-25	23-May-25	N/A	N/A	N/A	N/A	CB	2,279,275.00	2,279,275.00		2,279,275.00	2,279,275.00	
A-2025-26A	Selection of the Bond Trustee for DBP's 3rd Bond Issuance (Aguinaldo 3) up to Php20.00B under the Bayani Bond Programme	TCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-25	23-May-25	N/A	N/A	N/A	N/A	CB	2,515,000.00	2,515,000.00		2,515,000.00	2,515,000.00	
A-2025-26B	Selection of the Bond Trustee for DBP's 3rd Bond Issuance (Aguinaldo 3B) up to Php20.00B under the Bayani Bond Programme	TCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-25	23-May-25	N/A	N/A	N/A	N/A	CB	4,175,000.00	4,175,000.00		4,175,000.00	4,175,000.00	
A-2025-24	Maintenance Subscription for the IBM Power 9 Machines of DBP	DTID	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	21-May-25	9-Jun-25	10-Jun-25	11/18/2025	N/A	CB	5,633,820.96	5,633,820.96		5,633,820.96	5,633,820.96	
A-2025-29	Lease of Venue for Hotel Accommodation for the Conduct of Training on Navigating Risk and Resolution	HRMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	16-Jun-25	16-Jun-25	7/21/2025	N/A	CB	114,000.00	114,000.00		110,400.00	110,400.00	
PO2500019	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-25	N/A	13-Feb-25	13-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	65,000.00	65,000.00		59,600.00	59,600.00	
PO2500021	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	62,000.00	62,000.00		62,000.00	62,000.00	
PO2500026	1 Unit Atm Divert Cassette, Per Specification/Terms Of Reference	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	19-Feb-25	N/A	24-Feb-25	24-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	16,170.00	16,170.00		16,170.00	16,170.00	
PO2500027	1 Lot Supply Of Labor And Materials For The Repair Of On-Site Atm, Per Terms Of Reference	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	21-Feb-25	N/A	24-Feb-25	24-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	109,343.00	109,343.00		109,343.00	109,343.00	
PO2500035	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-25	N/A	27-Feb-25	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	24,000.00	24,000.00		18,000.00	18,000.00	
PO2500032	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-25	N/A	27-Feb-25	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	30,000.00	30,000.00		30,000.00	30,000.00	
PO2500039	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5-Mar-25	N/A	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	10,090.00	10,090.00		10,090.00	10,090.00	
PO2500038	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5-Mar-25	N/A	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	23,677.92	23,677.92		23,677.92	23,677.92	
PO2500065	1 Lot Media Monitoring Services	CAD	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	420,000.00	420,000.00		403,200.00	403,200.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500060	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	84,420.00	84,420.00		84,420.00	84,420.00	
PO2500063	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-Mar-25	N/A	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	103,980.40	103,980.40		103,980.40	103,980.40	
PO2500072	60 Syrn. Light Cure Composite	ERD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	132,000.00	132,000.00		118,800.00	118,800.00	
PO2500072	6 Bt Fluoride Gel	ERD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,200.00	7,200.00		5,880.00	5,880.00	
PO2500072	30 Syrn. Flowable Composite Syringe	ERD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	36,000.00	36,000.00		27,000.00	27,000.00	
PO2500054	50 Pad Dbp Invoice, Per Design/Specification	GUINOBATAN	No	NP-53.5 Agency-to-Agency	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	CB	60,760.00	60,760.00		60,760.00	60,760.00	
PO2500066	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	81,270.00	81,270.00		81,270.00	81,270.00	
PO2500074	1 Lot Towing/Hauling Services	PASAY	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-25	N/A	28-Mar-25	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,500.00	7,500.00		7,500.00	7,500.00	
PO2500095	1 Lot Subscription For Utilization Of Stock Media Services And Graphic Design Flatforms,Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	150,000.00	150,000.00		124,999.00	124,999.00	
PO2500090	1 Lot Boosting Content On Dbp'S Social Media Channels, Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	930,000.00	930,000.00		667,777.00	667,777.00	
PO2500094	2 Pack Ribbon, Printronix P8000	ECOD	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	8,120.12	8,120.12		8,080.00	8,080.00	
PO2500089	50 Bx Calling Card, Per Technical Specifications	PIMD	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	25,000.00	25,000.00		25,000.00	25,000.00	
PO2500119	1 Lot Lighting Supplies/Materials Per Terms Of Reference	CFMD	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-25	N/A	7-Apr-25	7-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	792,160.00	792,160.00		704,250.00	704,250.00	
	3000 Sets Customized Continuous Form Check - Commercial, Per Approved Specifications On Hold	P.TUAZON	No	NP-53.5 Agency-to-Agency	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	CB	151,470.00	151,470.00		151,470.00	151,470.00	
PO2500121	300000 Pc. Coin Bag, Plastic 1 Peso	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	270,000.00	270,000.00		264,000.00	264,000.00	
PO2500121	100000 Pc. Coin Bag, Plastic 10 Peso	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	90,000.00	90,000.00		88,000.00	88,000.00	
PO2500121	100000 Pc. Coin Bag, Plastic 25 Cent	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	100,000.00	100,000.00		98,000.00	98,000.00	
PO2500121	250000 Pc. Coin Bag, Plastic 5 Peso	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	225,000.00	225,000.00		220,000.00	220,000.00	
PO2500121	2500 Pc. Security Strap With Serial Number	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	17,500.00	17,500.00		17,450.00	17,450.00	
PO2500121	5000 Pc. Plastic Bag For Bills, 13.5" X 5" X 46"	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	97,500.00	97,500.00		82,400.00	82,400.00	
PO2500121	50000 Pc. Coin Bag, Plastic 25 Peso	PIMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		49,000.00	49,000.00	
PO2500104	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25		11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	65,000.00	65,000.00		55,000.00	55,000.00	
PO2500100	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	47,000.00	47,000.00		40,000.00	40,000.00	
	2 Unit Pressure Tank, Per Specifications	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Jan-00	3-Jan-00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	19,700.00	19,700.00		0.00		
PO2500110	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	110,880.00	110,880.00		110,880.00	110,880.00	
PO2500102	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	190,218.00	190,218.00		190,218.00	190,218.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500091	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	150,888.44	150,888.44		150,888.44	150,888.44	
PO2500115	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	123,824.40	123,824.40		123,824.40	123,824.40	
PO2500105	5000 Bklt. Mds Check, Base Stock	PIMD	No	NP-53.5 Agency-to-Agency	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	CB	1,135,000.00	1,135,000.00		1,135,000.00	1,135,000.00	
PO2500112	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	44,000.00	44,000.00		44,000.00	44,000.00	
PO2500111	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	14-Apr-25	14-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	25,000.00	25,000.00		19,000.00	19,000.00	
PO2500092	300 Pad Dbp Invoice, Per Design/Specification	NAGA	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	138,936.00	138,936.00		138,936.00	138,936.00	
PO2500145	1 Lot Plumbing Fixtures And Accessories, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	55,500.00	55,500.00		51,140.00	51,140.00	
PO2500143	1 Lot Sloan Items, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	529,000.00	529,000.00		446,025.00	446,025.00	
PO2500145	1 Lot Pipes And Fittings, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	123,770.00	123,770.00		104,310.00	104,310.00	
PO2500116	1 Lot Towing/Hauling Services	MARIKINA	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	25-Apr-25	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	6,500.00	6,500.00		6,500.00	6,500.00	
PO2500141	1 Lot Conversion/Refill Of Fire Extinguisher To Hfc 236Fa, Per Technical Specifications	COMMONWEALTH/BBG-MM	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	229,500.00	229,500.00		114,750.00	114,750.00	
PO2500130	1 Lot Supply And Delivery Of Various It Peripherals, Per Terms Of Reference	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	89,700.00	89,700.00		88,500.00	88,500.00	
PO2500137	65 Pc. Led Computer Monitor, Per Technical Specification	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	1-May-25	1-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	859,625.00	859,625.00		650,000.00	650,000.00	
PO2500131	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	170,946.30	170,946.30		170,946.30	170,946.30	
PO2500134	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	136,374.00	136,374.00		136,374.00	136,374.00	
PO2500123	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	99,496.13	99,496.13		99,496.13	99,496.13	
PO2500122	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	195,720.00	195,720.00		195,720.00	195,720.00	
PO2500125	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	52,840.28	52,840.28		52,840.28	52,840.28	
PO2500126	1 Lot Trucking/Hauling Services For The Relocation Of Atm , Per Terms Of Reference	MANILA-NAKPIL	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,300.00	5,300.00		5,300.00	5,300.00	
PO2500124	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	71,400.00	71,400.00		71,400.00	71,400.00	
PO2500135	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-Apr-25	N/A	2-May-25	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	137,203.00	137,203.00		137,203.00	137,203.00	
PO2500138	100 Pc. Lto Ultrium 8, 12Tb/30Tb, With Bar Code	DCMD	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	5-May-25	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	455,000.00	455,000.00		449,900.00	449,900.00	
PO2500138	234 Pc. Lto Ultrium 7, 6Tb/15Tb, With Bar Code	DCMD	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	5-May-25	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	912,132.00	912,132.00		900,666.00	900,666.00	
PO2500154	1 Lot Pipes And Fittings, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	73,785.00	73,785.00		66,380.00	66,380.00	
PO2500154	1 Lot Miscellaneous Mechanical Materials, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	375,698.00	375,698.00		334,926.00	334,926.00	
PO2500176	1 Lot Wiring Services And Accessories, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	93,540.00	93,540.00		63,000.00	63,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500176	1 Lot Circuit Breaker, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	76,500.00	76,500.00		74,100.00	74,100.00	
PO2500176	1 Lot Boxes And Gutters Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	23,025.00	23,025.00		20,450.00	20,450.00	
PO2500176	1 Lot Miscellaneous Elctrical Supplies/Items, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	196,905.00	196,905.00		191,332.00	191,332.00	
PO2500176	1 Lot Wires And Cables, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	381,570.00	381,570.00		374,045.00	374,045.00	
PO2500142	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	194,040.00	194,040.00		194,040.00	194,040.00	
PO2500144	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	137,340.00	137,340.00		137,340.00	137,340.00	
PO2500132	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5-May-25	N/A	8-May-25	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	79,504.36	79,504.36		79,504.36	79,504.36	
PO2500167	1 Lot Woods, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	12-May-25	12-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	291,500.00	291,500.00		240,300.00	240,300.00	
PO2500170	1 Lot Screws, Per Technical Specifications	CFMD	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	12-May-25	12-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	12,920.00	12,920.00		12,760.00	12,760.00	
PO2500170	1 Lot Miscellaneous Carpentry Materials	CFMD	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	12-May-25	12-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	343,588.00	343,588.00		335,629.00	335,629.00	
PO2500120	120 Pad Dbp Invoice, Per Design/Specification	PALAYAN	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	81,513.60	81,513.60		81,513.60	81,513.60	
PO2500147	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	7-May-25	N/A	12-May-25	12-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	194,040.00	194,040.00		194,040.00	194,040.00	
	1 Lot Advertising/Design Service Provider For The New Tagline And Launch Advertising Materials For The Dev	CAD	No	NP-53.9 - Small Value Procurement	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	CB	2,000,000.00	2,000,000.00		0.00		
PO2500150	1 Lot Repair Of Printer	CFMD	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,100.00	7,100.00		7,100.00	7,100.00	
PO2500151	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	158,676.00	158,676.00		158,676.00	158,676.00	
PO2500163	2 Unit Grass Cutter, Per Approved Specifications	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	19,500.00	19,500.00		13,600.00	13,600.00	
PO2500157	1 Lot Supply And Delivery Of Laundry Checmicals, Per Terms Of Reference	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	13-May-25	N/A	16-May-25	16-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	189,900.00	189,900.00		189,900.00	189,900.00	
PO2500148	1 Lot Supply And Delivery Of Event Collaterals, Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	44,322.33	44,322.33		30,460.00	30,460.00	
PO2500152	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	143,220.00	143,220.00		143,220.00	143,220.00	
PO2500159	1 Lot Smoke/Source Emission Testing Of Bank'S Genset, Per Scope Of Work/Terms Of Reference	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	14-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	105,000.00	105,000.00		105,000.00	105,000.00	
PO2500156	1 Lot Hiring Of Services Of An Event Coordinator, Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	950,000.00	950,000.00		950,000.00	950,000.00	
	1 Lot Supply, Delivery, And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	Shopping 52.1(a) - Unforeseen Contingency	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	CB	143,220.00	143,220.00		0.00		
PO2500169	48 Pc. Security Cable And Lock For Tablet, Per Technical Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	18,240.00	18,240.00		18,240.00	18,240.00	
PO2500169	48 Pc. Screen Protector, Per Terms Of Reference	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	16,800.00	16,800.00		16,800.00	16,800.00	
PO2500169	48 Unit Tablet Computer, Per Technical Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	19-May-25	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	566,400.00	566,400.00		510,768.00	510,768.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500136	6 Pc. Conference Table, Per Approved Specifications	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	137,394.00	137,394.00		137,394.00	137,394.00	
PO2500158	100 Pc. Sticker, "Directional Arrow", Per Specifications	OH-PFMG	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		5,000.00	5,000.00	
PO2500155	1 Lot Trucking/Hauling Services For The Relocation Of Atm , Per Terms Of Reference	P.TUAZON	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	9,500.00	9,500.00		9,450.00	9,450.00	
PO2500164	1 Lot Repair Of Dbp Vehicle	COMMONWEALTH	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	29,900.00	29,900.00		35,996.80	35,996.80	
PO2500161	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	44,000.00	44,000.00		40,000.00	40,000.00	
PO2500172	20 Tb Ink, Risograph, Fii Type, Hd Black A	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	32,000.00	32,000.00		32,000.00	32,000.00	
PO2500172	20 Tb Ink, Risograph, Fii Type, Hd Black Ua	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	33,800.00	33,800.00		33,800.00	33,800.00	
PO2500173	48 Pcs. Dp Black Ink Du14L For Duplo Printer	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	95,520.00	95,520.00		95,520.00	95,520.00	
PO2500165	8 Pr Gloves, Chemical Resistant, Thick Rubber Black	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	4,160.00	4,160.00		3,840.00	3,840.00	
PO2500166	50 Pc. Suction Cup For Ab Dick Offset Machine	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,500.00	7,500.00		7,500.00	7,500.00	
PO2500166	6 Rl Dp Master Roll Drx80 A3 For Duplo Printer	CFMD	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	37,080.00	37,080.00		37,080.00	37,080.00	
PO2500160	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	48,000.00	48,000.00		44,600.00	44,600.00	
PO2500182	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	48,000.00	48,000.00		46,000.00	46,000.00	
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	42,000.00	42,000.00		0.00		
PO2500179	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	51,000.00	51,000.00		46,600.00	46,600.00	
PO2500174	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	32,000.00	32,000.00		26,600.00	26,600.00	
PO2500168	990 Bk. Bookbinding Services, A4 Size Printout	CORSEC.	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	346,500.00	346,500.00		346,500.00	346,500.00	
PO2500146	100 Pad Dbp Invoice, Per Design/Specification	SANTIAGO	No	NP-53.5 Agency-to-Agency	N/A	8-Jan-25	N/A	13-Jan-25	13-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	67,928.00	67,928.00		67,928.00	67,928.00	
PO2500186	3000 Rl Tissue, Paper .Bathroom	PIMD	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	27,000.00	27,000.00		25,500.00	25,500.00	
PO2500186	855 Case Interleave Paper Towel, 2 Ply	PIMD	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	800,280.00	800,280.00		779,760.00	779,760.00	
PO2500183	1 Lot Repair Of Dbp Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	42,600.00	42,600.00		41,000.00	41,000.00	
PO2500184	1 Lot Repair Of Dbp Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	42,800.00	42,800.00		40,000.00	40,000.00	
PO2500171	3 Pc. Ink Cartridge,#765-9,Pitney Bowes Dm300C/400C/475C,Fluorescent Red,45Ml	CFMD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	30,600.00	30,600.00		30,600.00	30,600.00	
PO2500187	15000 Pcs. Jacket Atm Card	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	300,000.00	300,000.00		217,500.00	217,500.00	
PO2500187	10000 Pcs. Jacket, Pasbook	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	170,000.00	170,000.00		55,000.00	55,000.00	
PO2500187	4000 Pcs. Jacket, Commercial Checkbook	PIMD	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	180,000.00	180,000.00		167,600.00	167,600.00	
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	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	CB	40,000.00	40,000.00		0.00		
PO2500188	1 Unit Eight-Bay Drive Eraser, Per Technical Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	975,854.00	975,854.00		974,854.00	974,854.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
PO2500180	1 Lot Rental Of Sounds, Lights And Led Video Wall Facilities, Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	190,000.00	190,000.00		125,000.00	125,000.00	
PO2500177	1 Lot Rental Of Live Streaming, Per Terms Of Reference	CAD	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		120,000.00	120,000.00	
PO2500175	1 Unit Refrigerator, Per Technical Specifications	TCFSD	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	2-Jun-25	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	22,325.00	22,325.00		22,200.00	22,200.00	
	3 Unit Paper Shredder, 100L Capacity	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	240,000.00	240,000.00		0.00		
	38 Unit Paper Shredder, 40L Capacity	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	1,596,000.00	1,596,000.00		0.00		
PO2500193	7 Unit Supply And Delivery Of Multimedia Projectors (Standard) Per Technical Specifications/Terms Of Rerference	PIMD	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	6-Jun-25	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	346,500.00	346,500.00		322,000.00	322,000.00	
PO2500193	5 Unit Supply And Delivery Of Multimedia Projectors (Portable) Per Technical Specifications/Terms Of Rerference	PIMD	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	6-Jun-25	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	300,000.00	300,000.00		275,000.00	275,000.00	
PO2500185	1 Lot Trucking/Hauling Services For The Relocation Of Atm , Per Terms Of Reference	MANILA	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-25	N/A	5-Jun-25	5-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	11,000.00	11,000.00		10,400.00	10,400.00	
PO2500191	1 Lot Repair Of Dbp Vehicle	TAGUIG-TUKTUKAN	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-25	N/A	9-Jun-25	9-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	15,300.00	15,300.00		14,800.00	14,800.00	
PO2500189	1 Lot Repair Of Dbp Vehicle	SAN JUAN	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-25	N/A	9-Jun-25	9-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	51,750.00	51,750.00		50,450.00	50,450.00	
	15 Unit Water Heater, Multipoint, Per Technical Specifications	OH-PFMG	No	NP-53.9 - Small Value Procurement	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	CB	151,800.00	151,800.00		0.00		
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	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	CB	30,000.00	30,000.00		0.00		
PO2500190	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	63,000.00	63,000.00		55,000.00	55,000.00	
PO2500197	1 Lot Supply, Delivery And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	1,085,406.30	1,085,406.30		1,085,406.30	1,085,406.30	
	19 Pc Suggestion Box, Per Specifications	COMMONWEALTH/BBG-MM	No	NP-53.9 - Small Value Procurement	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	CB	53,306.40	53,306.40		0.00		
	1 Pc Suggestion Box, Per Specifications	GUAGUA	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	2 Pc Suggestion Box, Per Specifications	MALOLOS	No	NP-53.9 - Small Value Procurement	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	CB	5,611.20	5,611.20		0.00		
	1 Pc Suggestion Box, Per Specifications	TARLAC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	SUBIC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	2 Pc Suggestion Box, Per Specifications	BALANGA	No	NP-53.9 - Small Value Procurement	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	CB	5,611.20	5,611.20		0.00		
	1 Pc Suggestion Box, Per Specifications	CLARK	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	CABANATUAN	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	VALENZUELA	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	2 Pc Suggestion Box, Per Specifications	SAN FERNANDO P.	No	NP-53.9 - Small Value Procurement	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	CB	5,611.20	5,611.20		0.00		
	1 Pc Suggestion Box, Per Specifications	PALAYAN	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	BALER	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	3 Pc Suggestion Box, Per Specifications	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	8,416.80	8,416.80		0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	1 Pc Suggestion Box, Per Specifications	SME/DLSSMERLLG	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	TREASURY MARKETING DEPT.	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc. Suggestion Box, Per Specifications	CORPORATE FINANCE GROUP	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	HRAD	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	2 Pc Suggestion Box, Per Specifications	ADAD	No	NP-53.9 - Small Value Procurement	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	CB	5,611.20	5,611.20		0.00		
	1 Pc Suggestion Box, Per Specifications	LEGAL SERVICES GROUP	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	3 Pc Suggestion Box, Per Specifications	CEMD	No	NP-53.9 - Small Value Procurement	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	CB	8,416.80	8,416.80		0.00		
	1 Pc Suggestion Box, Per Specifications	LAD	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	OH-CBG/DLS-CBG	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	BBSD	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	CAD	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	FDSOD	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	CS/OCS	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	CABANATUAN LC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	SAN FERNANDO LC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	DASMARIÑAS LC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	1 Pc Suggestion Box, Per Specifications	MALOLOS LC	No	NP-53.9 - Small Value Procurement	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	CB	2,805.60	2,805.60		0.00		
	2 Pc Suggestion Box, Per Specifications	OH-PFMG/BPMU	No	NP-53.9 - Small Value Procurement	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	CB	5,611.20	5,611.20		0.00		
PO2500194	1 Lot Supply, Delivery And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	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	CB	228,514.28	228,514.28		228,514.28	228,514.28	
	45 Pc. Poster , Per Approved Design/Layout (Per Piece)	DLS	No	NP-53.9 - Small Value Procurement	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	CB	2,025.00	2,025.00		0.00		
	225 Pc. Poster , Per Approved Design/Layout (Per Piece)	BBSD	No	NP-53.9 - Small Value Procurement	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	CB	10,125.00	10,125.00		0.00		
	1 Lot Repair Of Dbp Vehicle	MANILA	No	NP-53.9 - Small Value Procurement	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	CB	12,200.00	12,200.00		0.00		
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	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	CB	126,000.00	126,000.00		0.00		
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	RMD	No	NP-53.9 - Small Value Procurement	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	CB	41,000.00	41,000.00		0.00		
	1 Lot Supply And Delivery Of Id Card Printer Ribbon, Retransfer Film And Rfid Cards, Per Terms Fo Reference	HRAD	No	NP-53.9 - Small Value Procurement	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	CB	99,900.00	99,900.00		0.00		
	10000 Pd Money Wtrapper, P100	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	150,000.00	150,000.00		0.00		
	1000 Pd Money Wtrapper, P200	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	21,000.00	21,000.00		0.00		
	3000 Pd Money Wtrapper, P50	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	52,500.00	52,500.00		0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	10000 Pd Money Wtrapper, P500	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	150,000.00	150,000.00		0.00		
	10000 Pd Money Wtrapper, P1000	PIMD	No	NP-53.9 - Small Value Procurement	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	CB	150,000.00	150,000.00		0.00		
	1 Lot Catering Services, Per Approved Terms Of Reference	LDD	No	NP-53.9 - Small Value Procurement	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	CB	608,000.00	608,000.00		0.00		
	1 Lot Preventive Maintenance/Servicing Of High-Volume Low Speed (Hvls) Fans, Per Scope Of Services	CFMD	No	NP-53.9 - Small Value Procurement	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	CB	112,000.00	112,000.00		0.00		
	1 Lot Supply, Delivery, Positioning, Installation, Testing And Commissioning Pf Rack Enclosures And Power Distribution Units	ICT-SD	No	NP-53.9 - Small Value Procurement	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	CB	1,730,750.00	1,730,750.00		0.00		
	1 Lot Repair Of Dbp Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	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	CB	30,450.00	30,450.00		0.00		
	1 Lot Supply, Delivery And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	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	CB	186,849.90	186,849.90		0.00		
	1 Lot Third Party Appraisal Services, Per Approved Terms Of Reference	ACQUIRED ASSETS	No	NP-53.9 - Small Value Procurement	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	CB	36,000.00	36,000.00		0.00		
PO2500195	150 Bx Continuous Form 1 Ply, 11 X 14 7/8 (280Mm X 378Mm)	PIMD	No	NP-53.5 Agency-to-Agency	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	CB	272,583.00	272,583.00		272,583.00	272,583.00	
	1 Lot Repair Of Dbp Vehicle	PASAY	No	NP-53.9 - Small Value Procurement	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	CB	42,320.00	42,320.00		0.00		
PO2500196	150 Bx Continuous Form 1 Ply, 11 X 9 1/2 Plain	PIMD	No	NP-53.5 Agency-to-Agency	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	CB	147,889.50	147,889.50		147,889.50	147,889.50	
	1 Lot Supply, Delivery And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	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	CB	163,246.22	163,246.22		0.00		
	1 Lot Supply, Delivery And Installation Of Various Atm Parts, Per Specifications	ICT-SD	No	NP-53.9 - Small Value Procurement	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	CB	216,825.00	216,825.00		0.00		
	1 Pc Table Nameplate, Per Specification/Design/Sample	CORSEC.	No	NP-53.9 - Small Value Procurement	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	CB	15,765.00	15,765.00		0.00		
	1 Lot Repair Of Dbp Vehicle	CFMD	No	NP-53.9 - Small Value Procurement	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	CB	182,062.00	182,062.00		0.00		
	Procurement of Preventive Maintenance for Smart Aisle	DCMD	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	1,900,000.00	1,900,000.00		0.00		
	Procurement of Arcserve High Availability (RHA) for ITMS, IRS, MDS and Arcserve Appliance	DCMD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	16-Jun-25	16-Jun-25	N/A	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	CB	998,000.00		998,000.00	997,568.00		997,568.00
	Procurement of Degaussing of Linear Tape Open (LTO) Tapeas	DCMD	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-25	N/A	16-Apr-25	16-Apr-25	N/A	N/A	N/A	23-May-25	N/A	N/A	N/A	N/A	CB	730,000.00	730,000.00		720,000.00	720,000.00	
	PROCUREMENT OF THE PROVISION OF 2025 COMPETENCY FRAMEWORK REVIEW AND ONLINE ASSESSMENT TOOL AND SERVICES	HRAD	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	23-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	1,500,000.00	1,500,000.00		0.00		
	GENERAL PEST CONTROL MAINTENANCE OF THE DBP HEAD OFFICE BUILDING, ANNEX BUILDING AND DBP HEAD OFFICE OFF-SITE WAREHOUSE	CFMD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	500,000.00	500,000.00		0.00		
	MAINTENANCE SUBSCRIPTION FOR THE BROCADE CORE SWITCH SYSTEM	DTID	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	25-Apr-25	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	1,995,000.00	1,995,000.00		0.00		
	Services of Program/Class Instructors for the DBP Hybrid Integrated Physical Fitness Program – Pilates and Hip Hop	ERD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	312,000.00	312,000.00		0.00		
	SERVICES OF PROGRAM/CLASS INSTRUCTOR FOR THE DBP HYBRID INTEGRATED PHYSICAL FITNESS PROGRAM	ERD	No	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	1,118,200.00	1,118,200.00		0.00		
BBG NORTHERN MINDANAO																			0.00			0.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Supply, delivery and installation of One (1) lot Fire Detection Alarm System	Surigao	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	12-May-25	12-May-25	N/A	N/A	19-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	CB	225,000.00		225,000.00	225,000.00		225,000.00
	Supply, delivery, installation, testing and commissioning of Fire Detection and Alarm System	Valencia	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-25	N/A	10-Jul-25	10-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	208,028.43		208,028.43	0.00		
BBG BICOL																			0.00			0.00		
	Supply, Delivery and Installation of Air Condition	BBG-Bicol	No	NP-53.9 - Small Value Procurement	N/A	2-May-25	N/A	8-May-25	N/A	8-May-25	N/A	8-May-25	14-May-25	11-Jun-25	11-Jun-25	N/A	N/A	CB	1,007,000.00		1,007,000.00	855,000.00		855,000.00
	Supply, Delivery and Installation of Air Condition	BBG-Bicol	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	485,000.00		485,000.00	0.00		
	Roller Shades/Blinds/Sunscreen	Legazpi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	CB	100,000.00		100,000.00	97,122.80		97,122.80
	Hand Truck Trolley	Legazpi	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		4,490.00	4,490.00	
	Supply and Delivery of Material for Fit-Out of Temporary Office Iriga	Iriga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-25	16-Jun-25	N/A	N/A	N/A	N/A	CB	230,000.00	230,000.00		211,773.00	211,773.00	
ILIGAN LENDING CENTER																			0.00			0.00		
	Repairs and Maintenance Transportation Equipment - Purchase of 4 pcs. Tires for Toyota Innova	Iligan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	28,000.00	28,000.00		28,000.00	28,000.00	
	Repairs and Maintenance Transportation Equipment - Purchase of Brand New 9-Plates battery for Toyota Innova	Iligan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	8,000.00	8,000.00		8,000.00	8,000.00	
BBG NORTHERN LUZON																			0.00			0.00		
	Repair of Toyota Innova SAA 1030	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	N/A	N/A	5-May-25	N/A	N/A	N/A	CB	10,900.00	10,900.00		10,800.00	10,800.00	
	Auto detailing of Toyota Innova SAA 1030	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	N/A	N/A	19-May-25	N/A	N/A	N/A	CB	7,000.00	7,000.00		7,000.00	7,000.00	
	Supply and Delivery of Non CSE Office Supplies	Bangui	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	16,800.00	16,800.00		16,700.00	16,700.00	
	Supply, Delivery and Installation of Smoke Detectors	Laoag	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	18-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	20,000.00	20,000.00		18,000.00	18,000.00	
	Supply and Delivery of UPS for LGU Malasiqui	Dagupan	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	28-Apr-25	N/A	N/A	N/A	N/A	30-Jun-25	N/A	N/A	N/A	CB	11,500.00	11,500.00		7,350.00	7,350.00	
	Repair of Flag Type Signage for DBP Abulug Branch	Abulug	No	NP-53.9 - Small Value Procurement	N/A	21-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	18-Jun-25	N/A	N/A	N/A	CB	28,000.00	28,000.00		25,000.00	25,000.00	
	Supply and Delivery of 3 units Stand Fan	Laoag	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,500.00	7,500.00		5,070.00	5,070.00	
	1 Lot Repair and Maintenance of 4 units aircon	Abulug	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-25	N/A	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	26,000.00	26,000.00		25,000.00	25,000.00	
	51K PMS and replacement of tires of SOE888	Vigan	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	25,000.00	25,000.00		21,412.00	21,412.00	
	Repair of ATM Vestibule - TD 788	Bangui	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-25	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	14,000.00	14,000.00		12,800.00	12,800.00	
	1 Lot Preventive Maintenance of Toyota Innova SOA 881	Baguio	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		43,044.30	43,044.30	
	1 pc 2SM Maintenance Free Battery for	Aparri	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	6,000.00	6,000.00		5,200.00	5,200.00	
	Repair of ATS of Genset	Cauayan	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	22,000.00	22,000.00		16,800.00	16,800.00	
	1 Lot Maintenance of 5 Airconditioning Units	Bangui	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	23-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	26,000.00	26,000.00		16,254.00	16,254.00	
	1 Lot Repair of Bank Premises	Bangui	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	65,000.00	65,000.00		59,325.02	59,325.02	
	Repair and maintenance of Genset	Abulug	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	49,345.00	49,345.00		45,250.00	45,250.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Supply and Delivery of Office Supplies	Abulug	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Apr-25	N/A	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	13,065.00	13,065.00		12,605.00	12,605.00	
	Supply and Delivery of Office Supplies	Tumauini BLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-May-25	N/A	N/A	16-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	33,930.00	33,930.00		33,090.00	33,090.00	
	Supply and Delivery of Office Supplies	Baguio	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-May-25	N/A	N/A	22-May-25	N/A	N/A	N/A	1-Jul-25	N/A	N/A	N/A	N/A	CB	35,769.00	35,769.00		36,470.00	36,470.00	
	Supply and Delivery of Office Supplies	Bangui	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-May-25	N/A	N/A	30-May-25	N/A	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	CB	29,600.00	29,600.00		25,710.00	25,710.00	
	Quarter's Privilege	Bangui	No	NP-53.10 Lease of Real Property and Venue	N/A	12-May-25	N/A	N/A	23-May-25	N/A	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	42,000.00	42,000.00		42,000.00	42,000.00	
	Lease of ATM Space for Offsite ATM	Ilagan	No	NP-53.10 Lease of Real Property and Venue	N/A	17-Mar-25	N/A	N/A	25-Mar-25	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	48,000.00	48,000.00		48,000.00	48,000.00	
BBG WESTERN VISAYAS																			0.00			0.00		
	Purchase of Industrial Fans	Antique Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	Supply Delivery, Installation, Testing and Comissioning of Airconditioning units	Antique Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	Purchase of various office supplies for the 3rd quarter	Antique Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	Purchase of various cleaning supplies	Antique Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	Repair of cabinets inside the vault	Antique Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
PO. No. BAC 2025-006	Repair and installation of glass door for ATM machine TID 167	Bacolod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	CB	0.00			0.00		
	3 DRAWER LATERAL FILING CABINETS	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	CB	0.00			0.00		
	ADDITIONAL OFFICE SUPPLIES	Iloilo Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	NAC FORMS	Iloilo Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	DIESEL FUEL FOR GENERATOR SET	Iloilo Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	PANIC DOOR/BACK DOOR	Iloilo Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	REMOVAL OF ACRYLIC AND INSTALLATION OF U CLIP	Jaro Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	N/A	PO-2025-002	N/A	N/A	CB	4,000.00	4,000.00		3,000.00	3,000.00	
	PURCHASE OF OFFICE SUPPLIES	Jaro Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	GENERAL CLEAN UP AND CLEANING OF AIR-CON	Jaro Branch	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		
	GENERAL CLEAN UP AND CLEANING OF AIR-CON	JARO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	0.00			0.00		
	REPLACEMENT AND REPAIR OF UPS BATTERY	JARO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	CB	3,500.00	3,500.00		3,080.00	3,080.00	
	PURCHASE OF OFFICE & CLEANING SUPPLIES	JARO BRANCH	No	NP-53.9 - Small Value Procurement	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	CB	0.00			0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	ARMORED CAR AIRCON CLEANING	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	CB	6,260.00	6,260.00		0.00		
	AIRCON CLESNING	Kalibo Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	CB	5,600.00	5,600.00		0.00		
	Purchase of Floor Stand Kiosk	Siquijor Branch	No	NP-53.9 - Small Value Procurement	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	CB	14,375.00	14,375.00		0.00		
PO#2025-006	Purcahse of Office Supplies (First Aid)	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	N/A	N/A	CB	2,000.00	2,000.00		0.00		
PO#2025-005	Purcahse of Office Supplies (Medicine)	Siquijor Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	N/A	N/A	CB	1,800.00	1,800.00		0.00		
JO#2025-003	Change of Vault Door Combination	Siquijor Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	N/A	CB	6,500.00	6,500.00		0.00		
BBG SOUTHERN MINDANAO																			0.00			0.00		
	SUPPLY OF PURIFIED DRINKING WATER	BBG-SM	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	2-Apr-25	N/A	N/A	2-Apr-25	8-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	CB	4,000.00	4,000.00		3,500.00	3,500.00	
	Procurement of Mailing/Courier Services	Gensan	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	8-Apr-25	10-Apr-25	8-Apr-25	N/A	N/A	CB	30,000.00	30,000.00		18,050.00	18,050.00	
	Procurement of Potable Drinking Water	Gensan	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	3-Apr-25	8-Apr-25	10-Apr-25	8-Apr-25	N/A	N/A	CB	29,520.00	29,520.00		25,200.00	25,200.00	
	Procurement of Various Electrical/Network Supplies	Gensan	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	1-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	13,970.00	13,970.00		13,360.00	13,360.00	
	Procurement of Wheel Barrow	Gensan	No	NP-53.9 - Small Value Procurement	N/A	2-Jun-25	N/A	N/A	5-Jun-25	N/A	N/A	9-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	7,000.00	7,000.00		2,560.25	2,560.25	
	Procurement of Grass Cutter	Gensan	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	26-May-25	N/A	N/A	27-May-25	16-Jun-25	23-Jun-25	16-Jun-25	N/A	N/A	CB	20,000.00	20,000.00		2,560.25	2,560.25	
	Procurement of Purified Drinking Water	MALITA	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	7-Apr-25	7-Apr-25	8-Apr-25	8-Apr-25	N/A	N/A	CB	21,000.00	21,000.00		16,880.00	16,880.00	
	Purchase of Alkaline Drinking Water	POLOMOLOK	No	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	6-May-25	N/A	N/A	20-May-25	23-Jun-25	23-Jun-25	23-Jun-25	N/A	N/A	CB	11,880.00	11,880.00		9,000.00	9,000.00	
	Procurement of Tires for Branch Vehicle SAA6709	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	30-May-25	N/A	N/A	2-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	26,000.00	26,000.00		25,984.00	25,984.00	
	Procurement of Key Box	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	N/A	4-Jun-25	N/A	N/A	4-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		4,950.00	4,950.00	
	Procurement of Sandbox	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	30-May-25	N/A	N/A	2-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	10,000.00	10,000.00		9,890.00	9,890.00	
	SUPPLY AND DELIVERY OF ALKALINE DRINKING WATER FOR TAGUM BRANCH	TAGUM	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	7-May-25	19-May-25	10-Jun-25	19-May-25	N/A	N/A	CB	30,000.00	30,000.00		25,000.00	25,000.00	
	BULK PRINTING OF VARIOUS FORMS	TAGUM	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	31-May-25	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	30,500.00	30,500.00		29,200.00	29,200.00	
	Procurement of Tyres for Branch Vehicle (Isuzu D-max)	MATI	No	NP-53.9 - Small Value Procurement	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	N/A	4-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	25,000.00	25,000.00		17,500.00	17,500.00	
	Procurement of Mailing Services for the Period May 2025 to April 2026	MATI	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	4-Apr-25	N/A	N/A	22-Apr-25	9-Jun-25	10-Jun-25	9-Jun-25	N/A	N/A	CB	27,150.00	27,150.00		18,522.00	18,522.00	
	Procurement of Drinking Water for the period of May 2025-May 2026	MATI	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	4-Apr-25	N/A	N/A	22-Apr-25	9-Jun-25	10-Jun-25	9-Jun-25	N/A	N/A	CB	22,250.00	22,250.00		15,575.00	15,575.00	
	Hardbound of Monthly GL for 2023-2024	Digos	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	N/A	4-Apr-25	N/A	N/A	4-Apr-25	20-May-25	N/A	20-May-25	N/A	N/A	CB	10,400.00	10,400.00		9,200.00	9,200.00	
BBG CENTRAL LUZON																			0.00			0.00		
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF 1 ACU	GUAGUA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-25	N/A	26-Jun-25	26-Jun-25	10-Jul-25	10-Jul-25	CB	198,200.00		198,200.00	196,150.00		196,150.00
	HAULING SERVICES FOR RELOCATION OF 1 UNIT ATM	VALENZUELA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	27-Jun-25	27-Jun-25	1-Jul-25	1-Jul-25	CB	40,000.00	40,000.00		19,000.00	19,000.00	
	BATTERY FOR THE POWER GENERATOR SET	VALENZUELA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	27-Jun-25	27-Jun-25	6-Jul-25	6-Jul-25	CB	20,000.00	20,000.00		19,500.00	19,500.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	1 LOT PM OF AC UNITS	BALANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	27-Jun-25	27-Jun-25	31-Dec-25	31-Dec-25	CB	25,000.00	25,000.00		19,500.00	19,500.00	
	REPLACEMENT AND PURCHASE OF 4PCS TIRES FOR BRANCH VEHICLE	MALOLOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	27-Jun-25	27-Jun-25	1-Jul-25	1-Jul-25	CB	26,000.00	26,000.00		25,122.00	25,122.00	
	LEASE OF ATM SPACE TO CHARIS CHRISTIAN SCHOOL OF VALENZUELA	VALENZUELA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	N/A	31-Mar-25	31-Mar-25	31-Mar-26	31-Mar-26	CB	84,000.00	84,000.00		84,000.00	84,000.00	
	LEASE OF OFFICE SPACE FOR SJDM BLU	SJDM BLU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	N/A	15-Apr-25	15-Apr-25	19-Apr-27	19-Apr-27	CB	1,016,064.00	1,016,064.00		1,016,064.00	1,016,064.00	
	LEASE OF ATM SPACE TO MABALACAT CITY WATER DISTRICT	CLARK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	N/A	24-Apr-25	24-Apr-25	25-Apr-26	25-Apr-26	CB	24,000.00	24,000.00		24,000.00	24,000.00	
	QUARTER PRIVILEGE FOR THE BRANCH HEAD OF TARLAC	TARLAC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	N/A	14-May-25	14-May-25	14-May-26	14-May-26	CB	48,000.00	48,000.00		48,000.00	48,000.00	
BBG SOUTHERN LUZON																			0.00			0.00		
	Procurement of One (1) Unit 35 KVA Generator Set with ATS	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	26-May-25	N/A	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	800,000.00		800,000.00	580,000.00		580,000.00
	One (1) Lot Change of Time Delay Lock (3) & Vault Combination (5)	Lipa	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		3,800.00	3,800.00	
	Refill of Five (5) Units 10 lbs. Dry Chemical Stored Pressure Fire Extinguisher (Red) for Lucena Branch and One (1) for BBG - SL	Lucena/BBG-SL	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	6,000.00	6,000.00		3,600.00	3,600.00	
	Purchase of Various Electrical Supplies	Bacoor	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,450.00	5,450.00		5,132.00	5,132.00	
	One (1) Lot Change of Vault Combination	Taytay-Palawan	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	14,000.00	14,000.00		13,949.66	13,949.66	
	One (1) Lot Change of Vault Combinations for Main Safe Dial Pad, Vault Door Dial and Emergency Vault Door Dial	San Jose	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-25	N/A	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	7,000.00	7,000.00		7,000.00	7,000.00	
	Repair of Airconditioning of Toyota Innova P9Z917	San Jose	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-25	N/A	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		4,500.00	4,500.00	
	Quarter's Privilege of BBG-SL Head	BBG-SL	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-25	N/A	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	54,000.00	54,000.00		54,000.00	54,000.00	
	Purchase of Four (4) Tires 205/270 x15 for Puerto Princesa Vehicle	Puerto Princesa	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	23,000.00	23,000.00		22,600.00	22,600.00	
	Purchase of 3SM Battery for Toyota Innova	Puerto Princesa	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	9,000.00	9,000.00		8,025.00	8,025.00	
	Purchase of Janitorial Supplies	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	4,300.00	4,300.00		3,159.50	3,159.50	
	Preventive Maintenance Service for Toyota Innova	Sta. Cruz Laguna	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	40,000.00	40,000.00		32,623.83	32,623.83	
BBG WESTERN MINDANAO																			0.00			0.00		
	Cleaning of Floor Mounted Aircon; Wall Mounted Split Type & Freon Charging of Split Type Aircon	Ozamiz Branch	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	N/A	22-May-25	N/A	N/A	24-Jun-25	24-Jun-25	NA	NA	NA	2-Jul-25	CB	25,000.00	25,000.00		15,200.00	15,200.00	
	Supply, Delivery and Installation of One (1) Unit 1HP Submersible Water Pump, Replacement of Damaged Pipe/Lines and Cleaning of Water Intake and Water Tank	DBP Pagadian	No	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	16-May-25	N/A	N/A	17-Jun-25	15-Jul-25	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		49,000.00	49,000.00	
	Suppy and Delivery of Two Units Tires for BBG-WM Bank Vehicle (205/65 R16)	BBG-WM	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-25	N/A	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	13,960.00	13,960.00		10,956.80	10,956.80	
	General cleaning and maintenance of various air conditioning units of BBG-WM	BBG-WM	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	13,790.00	13,790.00		6,850.00	6,850.00	
	Recharging of Freon including check-up & repair of 2 units Koppel Aircon (floor-mounted)	DBP Dipolog	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	19,760.00	19,760.00		17,000.00	17,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	Cleaning of 4 units split type aircon & 1 unit floor mounted aircon	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	7-Apr-25	N/A	N/A	7-Apr-25	N/A	N/A	8-May-25	N/A	N/A	N/A	N/A	N/A	CB	47,400.00	47,400.00		6,000.00	6,000.00	
	Labor and Materials - Isuzu Repair & Maintenance	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-25	N/A	N/A	2-Apr-25	N/A	N/A	8-May-25	N/A	N/A	N/A	N/A	N/A	CB	10,700.00	10,700.00		9,840.43	9,840.43	
	Repair of Car Airconditioning System (Isuzu Sportivo SES125) -Replacement of AC parts and accessories - Additional Freon	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	29,760.00	29,760.00		9,500.00	9,500.00	
	Repair of Car Airconditioning System (Isuzu Sportivo SES125) Refilling of Silicon Oil for Engine Fan (6L)	DBP Ipil	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	20,260.00	20,260.00		4,200.00	4,200.00	
	Supply and Delivery of One (1) Unit Aluminum Step Ladder	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	N/A	28-Jan-25	N/A	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		0.00		
	Repair and re-repainting works of DBP Oroquieta Branch	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	N/A	22-Apr-25	N/A	N/A	8-May-25	N/A	N/A	N/A	N/A	N/A	CB	401,493.75	401,493.75		0.00		
	Relocation of emergency exit door and installation of grill door of DBP Oroquieta Branch	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	30-May-25	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	78,642.50	78,642.50		0.00		
	Supply and Delivery of One (1) Unit Money Counter	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	55,000.00	55,000.00		0.00		
	Supply and Installation of offsite ATM Signage	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	55,000.00	55,000.00		0.00		
	Supply and Delivery of One (1) Unit Electronic Calculator	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	3,480.00	3,480.00		0.00		
	Supply and Delivery of Two (2) Units External Hard Drive	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	12,000.00	12,000.00		0.00		
	Supply and Delivery of One (1) Unit KIOSK for tablet	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	15,000.00	15,000.00		0.00		
	Supply and Delivery of One (1) Unit Suggestion Box	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	5,000.00	5,000.00		0.00		
	Supply and Delivery of One (1) Unit Vacuum Cleaner	DBP Oroquieta	No	NP-53.9 - Small Value Procurement	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	CB	10,000.00	10,000.00		0.00		
	Supply and Delivery of 4-Drawer Vertical Filing Cabinet	DBP Ozamiz	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	N/A	3-Jun-25	N/A	N/A	NA	NA	NA	NA	NA	NA	CB	48,000.00	48,000.00		0.00		
	Supply and Delivery of Various Office Supplies	DBP Zamboanga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Feb-25	N/A	N/A	27-Feb-25	N/A	N/A	3-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	420,000.00	420,000.00		87,140.80	87,140.80	
	Supply and Delivery of Various Office Supplies	DBP Zamboanga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-May-25	N/A	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	420,000.00	420,000.00		8,359.20	8,359.20	
	Sipply and Delivery of External Hard Drve, USB Type- 2 TB	DBP Zamboanga	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	3-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		39,500.00	39,500.00	
	Supply and Delivery of 4 Layer Vertical Cabinet	DBP Zamboanga	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	N/A	21-Mar-25	N/A	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		68,500.00	68,500.00	
	Check-up, Replacemebt and Re-wiring of Branch Aircon	DBP Zamboanga	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	2-Apr-25	N/A	N/A	3-Apr-25	N/A	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		8,265.00	8,265.00	
	Supply and Delivery of Heavy Duty Push Cart Trolley (300kg capacity)	DBP Zamboanga	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	5-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	120,000.00	120,000.00		4,800.00	4,800.00	
	Supply, Delivery and Installation of One (1) Unit 100 KVA Transformer	DBP Zamboanga	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	CB	350,000.00	350,000.00		339,024.00	339,024.00	
	Supply, delivery, installation and testing of Fire Detection Alarm System	DBP Zamboecozone	No	NP-53.9 - Small Value Procurement	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	CB	350,000.00	350,000.00		0.00		
	Supply and Delivery of Uninterruptible Power Supply (UPS)	DBP Zamboecozone	No	NP-53.9 - Small Value Procurement	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	CB	150,000.00	150,000.00		0.00		
	Purchase of Various Office Supplies	DBP Zamboecozone	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-25	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	55,000.00	55,000.00		0.00		
BUTUAN LENDING CENTER																			0.00			0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2
	SMYLES SIGNAGES MAKING SERVICES	Butuan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	4-Jun-25	N/A	N/A	N/A	N/A	20-Jun-25	23-Jun-25	N/A	N/A	N/A	N/A	CB	48,600.00	48,600.00		0.00		
	KIMSON SUPPLIES	Butuan Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	23-Jun-25	N/A	N/A	N/A	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	49,895.00	49,895.00		0.00		
BACOLOD LENDING CENTER																			0.00			0.00		
	Emergency Repair of Service Vehicle	Bacolod LC	No	NP-53.2 Emergency Cases	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	CB	10,000.00	10,000.00		8,000.00	8,000.00	
	Purchase of Tires for DBP Service Vehicle	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	40,000.00	40,000.00		0.00		
	Purchase of Tires for DBP Service Vehicle	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	40,000.00	40,000.00		0.00		
	Purchase of A83 Toners	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	48,600.00	48,600.00		0.00		
	Purchase of Various SOS	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	41,630.00	41,630.00		0.00		
	Purchase of Various SOS	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	39,420.00	39,420.00		0.00		
	Purchase of Tires for DBP Service Vehicle	Bacolod LC	No	NP-53.9 - Small Value Procurement	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	CB	40,000.00	40,000.00		0.00		
NORTH & CENTRAL LUZON LENDING GROUP																			0.00			0.00		
	Np-Svp-40000 Km Pms-Mlc Service Vehicle Mitsubishi Xpander Y0T 361 & Installation Of Nano Ceramic Tint	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	N/A	N/A	20-May-25	N/A	N/A	CB	48,000.00	48,000.00		47,705.07	47,705.07	
	Np-Svp-Procurement Of Tires-Toyota Innova Soa 910	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	N/A	N/A	16-Jun-25	N/A	N/A	CB	27,000.00	27,000.00		25,122.00	25,122.00	
	Np-Svp-Replacement Of Battery-Toyota Innova Soa 910	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	N/A	N/A	24-Jun-25	N/A	N/A	CB	10,000.00	10,000.00		9,450.00	9,450.00	
	Np- Battery Replacement For Isuzu Dmax (Sab 3993)	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	CB	10,000.00	10,000.00		6,572.00	6,572.00	
	Np- Pms Sab 5343	PACIFT TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	2-Jul-25	CB	5,750.00	5,750.00		5,750.00	5,750.00	
	Procurement Of Filing Cabinet	LAOAG LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A	N/A	25-Jun-25	N/A	N/A	CB	50,000.00	50,000.00		48,000.00	48,000.00	
	Procurement Of Office Supplies For Malolos Lc	MALOLOS LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	N/A	N/A	25-Jun-25	N/A	N/A	CB	12,840.00	12,840.00		12,352.00	12,352.00	
	Renewal Of Qp- Svp Ctcamarao	NCLLG-OH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	N/A	N/A	N/A	N/A	CB	56,000.00	56,000.00		56,000.00	56,000.00	
TAGBILARAN LENDING CENTER																			0.00			0.00		
	DIN66 BATTERY FOR TOYOTA INNOVA S0 O198	Tagbilaran LC	No	NP-53.9 - Small Value Procurement	30-Apr-2025	02-May-2025	02-May-2025	26-May-2025	06-Jun-2025	06-Jun-2025	06-Jun-2025	09-Jun-2025	23-Jun-2025	27-Jun-2025	30-Jun-2025	N/A	N/A	CB	11,250.00	11,250.00		11,250.00	11,250.00	
CEBU NORTH LENDING CENTER																			0.00			0.00		
	Air-conditioning system repair for 2.0 Innova Model 2021 E Gas M/T - BW-005 with a plate no. S0O074	CNLC	No	NP-53.9 - Small Value Procurement	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	CB	14,418.49	14,418.49		0.00		
	Headlight bulb replacement low and high beam for 2.0 Innova Model 2021 E Gas M/T - BW-005 with a plate no. S0O074	CNLC	No	NP-53.9 - Small Value Procurement	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	CB	13,000.00	13,000.00		0.00		
	Office Supplies for CNLC	CNLC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	CB	24,687.75	24,687.75		0.00		
	Janitorial Supplies for CNLC	CNLC	No	NP-53.9 - Small Value Procurement	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	CB	22,068.00	22,068.00		0.00		
	Cleaning of ceiling cassette type aircon (Mezzanine flr.) & Cleaning of wall mounted aircon (Mezzanine flr.)	CNLC	No	NP-53.9 - Small Value Procurement	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	CB	12,200.00	12,200.00		0.00		
	Long bond paper (80 gsm) & A4 bond paper (80 gsm)	CNLC	No	NP-53.9 - Small Value Procurement	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	CB	16,102.50	16,102.50		0.00		
CEBU SOUTH LENDING CENTER																			0.00			0.00		
	Mineral Water	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	30,000.00	30,000.00		0.00		
	Janitorial Suppies	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	27,693.00	27,693.00		0.00		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement**	**Mode of Procurement**	**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	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total2**	**MOOE2**	**CO2**
	Computer Parts (4GB Memory & 960 GB SSD)	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	**5,690.00**	**5,690.00**		**0.00**		
	Aircon Cleaning	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	**12,300.00**	**12,300.00**		**0.00**		
	Office Supplies	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	**25,000.00**	**25,000.00**		**0.00**		
	PMS for service vehicle(Toyota Innova Plate No.SO0169) VLG	CSLC	No	NP-53.9 - Small Value Procurement	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	CB	**20,000.00**	**20,000.00**		**0.00**		
	Fit-Out Construction of the Visayas Avenue Branch of the Development Bank of the Philippines, Bid Reference No. I-2024-08	CFMD	No	Competitive Bidding	13-Dec-24	19-Dec-24	3-Jan-25	24-Jan-25	24-Jan-25	31-Jan-25	26-Feb-25	5-Mar-25	7-Mar-25	N/A	25-Apr-25	N/A	N/A	CB	**37,517,920.29**		**37,517,920.29**	**30,013,080.80**		**30,013,080.80**
Total																			767,974,918.04	390,540,135.01	377,434,783.03	292,278,029.83	221,721,522.23	70,556,507.60
														Total Alloted Budget of On-going Procurement Activities					**767,974,918.04**	**390,540,135.01**	**377,434,783.03**	**292,278,029.83**	**221,721,522.23**	**70,556,507.60**

Prepared by:

(SIGED)
Head, BAC Unit

Recommended for Approval by:

(SIGED)
Chairperson, Bids and Awards Committee

APPROVED:

(SIGED)
President and Chief Executive Officer