

ANNEX B

(UCPB SAVINGS) Procurement Monitoring Report as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of		Remarks
										Bid Evaluation	Post Qual										Total	MOOE	CO	Total	MOOE	CO	Post Qual	Delivery Comple	
COMPLETED PROCUREMENT ACTIVITIES																													
RFQ-CAID-EA-16-12-2025	EXTERNAL APPRAISAL LAGAHIT	CAID	NO	NP-53.9 - Small Value Procurement											12/01/2026				Corporate Budget	8,000.00	8,000.00		7,000.00	7,000.00					
DR-SEC-ELC-001-16-12-2026	ADDITIONAL/REINSTALLATION OF CCTV/LAR SYSTEM	SECURITY	NO	Direct Contracting											12/01/2026				Corporate Budget	161,452.00	161,452.00		161,452.00	161,452.00					
RFQ-CAID-EA-041-05-01-2026	EXTERNAL APPRAISAL JOYCE-DIANA WORLDWIDE	CAID	NO	NP-53.9 - Small Value Procurement											14/01/2026				Corporate Budget	26,000.00	26,000.00		25,000.00	25,000.00					
RFQ-BBD-BCD-001-13-01-2026	REPLACEMENT OF PARTS AND REPAIR STAFF CAR-INNOVA	BACOLOD	NO	NP-53.9 - Small Value Procurement											16/01/2026				Corporate Budget	30,675.00	30,675.00		21,955.00	21,955.00					
RFQ-BBD-ILO-004-056-10-2025	HAULING, REPAIR, DELIVERY OF FURNITURES ILOILO BRANCH	ILOILO	NO	NP-53.9 - Small Value Procurement											01/12/2025				Corporate Budget	260,000.00	260,000.00		258,000.00	258,000.00					
RFQ-BBD-ILO-004-056-10-2025	HAULING, REPAIR, DELIVERY OF FURNITURES ILOILO BRANCH	ILOILO	NO	NP-53.9 - Small Value Procurement											01/12/2025				Corporate Budget	260,000.00	260,000.00		258,000.00	258,000.00					
RFQ-BBD-TNY-001-16-01-2026	REPAIR OF BILL COUNTER	TANAY	NO	NP-53.9 - Small Value Procurement											26/01/2026				Corporate Budget	1,110.00	1,110.00		1,110.00	1,110.00					
RFQ-BBD-BAC-001-16-01-2026	PMS OF STAFF CAR HONDA MOBILIO	BACNOTAN	NO	NP-53.9 - Small Value Procurement											26/01/2026				Corporate Budget	13,680.00	13,680.00		13,680.00	13,680.00					
DR-SCD-ELC-001-13-01-2026	REPLACEMENT OF CCTV DEVICES LA TRINIDAD, ALAMINOS, ILAGAN	SECURITY	NO	Direct Contracting											26/01/2026				Corporate Budget	10,920.00	10,920.00		10,920.00	10,920.00					
RFQ-BBD-MAB-001-14-01-2026	SUPPLY OF DOT MATRIX PRINTER	MABALACAT	NO	NP-53.9 - Small Value Procurement											27/01/2026				Corporate Budget	13,395.00	13,395.00		13,395.00	13,395.00					
RFQ-CAID-MINT-001-21-01-2026	PMS OF STAFF CAR SUZUKI DEZIRE NEW CAR BATTERY	CAID-CDO	NO	NP-53.9 - Small Value Procurement											27/01/2026				Corporate Budget	10,638.00	10,638.00		10,638.00	10,638.00					
RFQ-BBD-ATI-001-20-01-2026	REPAIR OF BILL COUNTER	ATIMONAN	NO	NP-53.9 - Small Value Procurement											27/01/2026				Corporate Budget	1,800.00	1,800.00		1,800.00	1,800.00					
RFQ-CAID-EA-042-20-01-2026	EXTERNAL APPRAISAL JANET GO	CAID	NO	NP-53.9 - Small Value Procurement											27/01/2026				Corporate Budget	15,000.00	15,000.00		12,000.00	12,000.00					
RFQ-CAID-EA-002-21-01-2026	EXTERNAL APPRAISAL HATA, MA. CECILIA	CAID	NO	NP-53.9 - Small Value Procurement											26/01/2026				Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00					
RFQ-CAID-EA-003-22-01-2026	EXTERNAL APPRAISAL CAPISTRANO, NESTOR	CAID	NO	NP-53.9 - Small Value Procurement											26/01/2026				Corporate Budget	14,000.00	14,000.00		12,000.00	12,000.00					
RFQ-SCD-ELC-002-26-01-2026	REPLACEMENT OF CCTV DEVICES BACOLOD, ORION, CARAMOAN	SECURITY	NO	Direct Contracting											26/01/2026				Corporate Budget	35,952.00	35,952.00		35,952.00	35,952.00					
RFQ-BBD-DRG-001-27-01-2026	CHANGE COMBINATION	DARAGA	NO	NP-53.9 - Small Value Procurement											29/01/2026				Corporate Budget	8,950.00	8,950.00		8,950.00	8,950.00					
RFQ-BBD-KBS-001-16-01-2026	CHECK AND REPAIR VAULT DOOR COMBINATION	KABASALAN	NO	NP-53.9 - Small Value Procurement											02/01/2026				Corporate Budget	11,750.00	11,750.00		11,750.00	11,750.00					
RFQ-BBD-ILG-002-29-01-2026	PMS OF 2 UNITS MOTORCYCLES MC-CS	ILAGAN	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	15,960.00	15,960.00		15,960.00	15,960.00					
RFQ-CAID-EA-005-27-01-2026	EXTERNAL APPRAISAL FLORDELIZA-BARTOLOME NAVALTA	CAID	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	17,000.00	17,000.00		16,500.00	16,500.00					
RFQ-CAID-EA-006-27-01-2026	EXTERNAL APPRAISAL MA. FE-SERAFIN SUNGA	CAID	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	16,500.00	16,500.00		16,000.00	16,000.00					
RFQ-CAID-EA-004-27-01-2026	EXTERNAL APPRAISAL MOCHIZUKI, DYBEL-KAZUYUKI	CAID	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	15,000.00	15,000.00		14,000.00	14,000.00					
RFQ-CAID-EA-007-27-01-2026	EXTERNAL APPRAISAL JOSEPH PALAMINE	CAID	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	15,000.00	15,000.00		14,000.00	14,000.00					
RFQ-BBD-MRG-001-21-01-2026	REPAIR WORKS MORONG BRANCH	MORONG	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	680,000.00	680,000.00		649,957.28	649,957.28					
RFQ-BBD-MRG-002-27-01-2026	SUPPLY, INSTALLATION OF VAULT VENTILATOR	MORONG	NO	NP-53.9 - Small Value Procurement											03/02/2026				Corporate Budget	62,000.00	62,000.00		61,700.00	61,700.00					
DR-ITD-IP-PROS-001-22-01-2026	RENEWAL OF PROSEPRIDAD IPVPN LINE	ITD-PROS	NO	Direct Contracting											23/01/2026				Corporate Budget	114,912.00	114,912.00		114,912.00	114,912.00					
RFQ-GSD-MNT-001-26-01-2026	QUARTERLY PMS OF ACU BACOLOD	GSD	NO	NP-53.9 - Small Value Procurement											10/02/2026				Corporate Budget	52,000.00	52,000.00		38,080.00	38,080.00					
RFQ-BBD-CAR-001-03-02-2026	SUPPLY, INSTALLATION OF TIME DELAY LOCK	CARAMOAN	NO	NP-53.9 - Small Value Procurement											10/02/2026				Corporate Budget	25,500.00	25,500.00		25,500.00	25,500.00					
RFQ-HRD-001-02-02-2026	SUPPLY, DELIVERY OF BLUETOOTH SPEAKER	HRD	NO	NP-53.9 - Small Value Procurement											10/02/2026				Corporate Budget	26,000.00	26,000.00		23,000.00	23,000.00					
DR-BBD-CAL-002-02-02-2026	REPAIR AND CLEANING ACU	CALAUAG	NO	Direct Contracting											10/02/2026				Corporate Budget	26,500.00	26,500.00		26,500.00	26,500.00					
DR-ITD-DL-00115-01-2026	TRANSFER OF 2 DIRECT LINE ILOILO BRANCH	ITD	NO	Direct Contracting											11/02/2026				Corporate Budget	5,600.00	5,600.00		5,600.00	5,600.00					
RFQ-BBD-PPS-001-05-02-2026	ACU CLEANING	PUERTO PRINCESA	NO	NP-53.9 - Small Value Procurement											11/02/2026				Corporate Budget	3,600.00	3,600.00		3,600.00	3,600.00					
DR-SCD-ELC-003-03-02-2026	REPLACEMENT OF ALARM DEVICES STA IGNACIA, SINDANGAN, TANAY	SECURITY	NO	Direct Contracting											11/02/2026				Corporate Budget	6,832.00	6,832.00		6,832.00	6,832.00					
RFQ-BBD-DRG-002-04-02-2026	SUPPLY, DELIVERY, INSTALLATION OF UPS 8KVA	DARAGA	NO	NP-53.9 - Small Value Procurement											11/02/2026				Corporate Budget	67,800.00	67,800.00		67,800.00	67,800.00					
RFQ-ITD-SSL-001-27-01-2026	SUPPLY SSL CERTIFICATE LICENSES (6) WITH SUPPORT AND MAINTENANCE	ITD	NO	NP-53.9 - Small Value Procurement											10/02/2026				Corporate Budget	228,000.00	228,000.00								

DR-GSD-MNT-006-19-03-2026	PURCHASE OF PETROL, OIL AND LUBRICANTS-HO STAFF CARS	GSD	NO	Direct Contracting					19/03/2026			Corporate Budget	86,269.06	86,269.06	86,269.06	86,269.06
RFQ-BBD-ILO-001-3-03-2026	CATERING ETC BRANCH INAUGURATION ILOILO	ILOILO	NO	NP-53.9 - Small Value Procurement					17/03/2026			Corporate Budget	77,825.00	77,825.00	75,320.00	75,320.00
RFQ-BBD-CAR-004-20-02-2026	SUPPLY, INSTALLATION OF GLASS PATCH LOCKS	CARAMOAN	NO	NP-53.9 - Small Value Procurement					18/03/2026			Corporate Budget	55,900.00	55,900.00	55,900.00	55,900.00
RFQ-GSD-MNT-005-18-03-2026	SUPPLY, INSTALLATION OF EVACUATION PLAN SIGNAGE	GSD	NO	NP-53.9 - Small Value Procurement					06/04/2026			Corporate Budget	3,200.00	3,200.00	3,200.00	3,200.00
RFQ-BBD-LAT-001-27-03-2026	CHECK AND REPAIR OF FB30 SCANNER	LA TRINIDAD	NO	NP-53.9 - Small Value Procurement					06/04/2026			Corporate Budget	6,726.75	6,726.75	6,726.75	6,726.75
RFQ-BBD-BAC-009-27-03-2026	REPAIR OF ACU	BACOLOD	NO	NP-53.9 - Small Value Procurement					06/04/2026			Corporate Budget	17,500.00	17,500.00	14,000.00	14,000.00
RFQ-BBD-ESC-001-16-03-2026	CHANGE VAULT COMBINATION-3 LOCKS	ESCALANTE	NO	NP-53.9 - Small Value Procurement					07/04/2026			Corporate Budget	10,250.00	10,250.00	8,500.00	8,500.00
RFQ-BBD-STAR-001-19-03-2026	CHANGE VAULT COMBINATION- 4 LOCKS	STA ROSA	NO	NP-53.9 - Small Value Procurement					07/04/2026			Corporate Budget	2,800.00	2,800.00	2,800.00	2,800.00
RFQ-BBD-SIN-000-06-04-2026	REPAIR OF MOTORCYCLE	SINDANGAN	NO	NP-53.9 - Small Value Procurement					07/04/2026			Corporate Budget	6,185.00	6,185.00	5,675.00	5,675.00
RFQ-ITD-SDL-002-25-03-2026	REPAIR OF LINE FOR BACOLOD, ILOILO, BANGAL, STA ROSA, STA IGNACIA, STA ROSA, LUCBAN, MABALACAT, MORONG, ORION PPS, RIZAL AVENUE, STA IGNACIA, STA ROSA,	ITD	NO	NP-53.9 - Small Value Procurement					07/04/2026			Corporate Budget	1,229,312.00	1,229,312.00	1,229,249.28	1,229,249.28
RFQ-BBD-MBY-004-23-03-2026	SUPPLY, DELIVERY OF DOCUMENT SCANNER, PASSBOOK PRINTER, DOT MATRIX	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					10/09/2026			Corporate Budget	99,000.00	99,000.00	99,000.00	99,000.00
RFQ-GSD-MNT-008-27-03-2026	CAD LICENSES 2 UNITS	GSD	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	76,148.80	76,148.80	76,148.80	76,148.80
RFQ-BBD-CDO-001-06-04-2026	ACU CLEANING	CDO	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	2,000.00	2,000.00	2,000.00	2,000.00
RFQ-BBD-ZMB-002-24-03-2026	SUPPLY, INSTALLATION OF UPS BATTERIES	CANDELARIA	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	23,688.00	23,688.00	23,688.00	23,688.00
RFQ-BBD-MET-001-08-04-2026	SUPPLY, DELIVERY OF VISITORS CHAIRS 4 UNITS	METROPOLITAN	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	38,400.00	38,400.00	34,580.00	34,580.00
RFQ-BBD-ALF-001-06-04-2026	SUPPLY, INSTALLATION OF PROCASH CURRENCY CASSETTE	ALFONSO	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	27,720.00	27,720.00	27,720.00	27,720.00
RFQ-BBD-MOR-000-24-03-2026	SUPPLY, INSTALLATION OF TIME DELAY LOCK	MORONG	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	21,350.00	21,350.00	21,350.00	21,350.00
RFQ-BBD-DVO-002-08-04-2026	SUPPLY, INSTALLATION OF TIME DELAY LOCK	DAVAO	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	18,500.00	18,500.00	18,500.00	18,500.00
RFQ-BBD-NAG-001-30-03-2026	CHANGE VAULT COMBINATION	NAGCARLAN	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	3,300.00	3,300.00	3,300.00	3,300.00
RFQ-BBD-BAC-002-06-04-2026	SUPPLY INSTALLATION OF PROCASH CURRENCY CASSETTES 3 UNITS	BACNOTAN	NO	NP-53.9 - Small Value Procurement					10/04/2026			Corporate Budget	83,180.00	83,180.00	83,180.00	83,180.00
RFQ-BBD-MBY-003-23-03-2026	SUPPLY, DELIVERY OF DESKTOPS 7 UNITS	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					14/04/2026			Corporate Budget	400,000.00	400,000.00	482,300.00	482,300.00
RFQ-ITD-000-14-01-14-2026	DEINSTALLATION/REINSTALLATION OF HSM DEVICES	ITD	NO	NP-53.9 - Small Value Procurement					16/04/2026			Corporate Budget	118,944.00	118,944.00	118,944.00	118,944.00
RFQ-ITD-SDL-004-28-03-2026	SECONDARY LINES FOR BACOLOD, ILOILO, BANGAL, STA ROSA, STA IGNACIA, STA ROSA, SAN JOSE BATANGAS	ITD	NO	NP-53.9 - Small Value Procurement					15/04/2026			Corporate Budget	614,624.64	614,624.64	614,624.64	614,624.64
DR-ITD-SDL-001-25-03-2026	SECONDARY LINES ALORAN, BORONGAN, DIPOLOG, LA CASTELLANA, SBALAYAN	ITD	NO	Direct Contracting					31/03/2026			Corporate Budget	215,540.00	215,540.00	215,540.00	215,540.00
DR-ATM-SSL-001-11-03-2026	ATM CORE SWITCHES AND LICENSES WITH INSTALLATION	ATM	NO	Direct Contracting					31/03/2026			Corporate Budget	5,320,000.00	5,320,000.00	5,320,000.00	5,320,000.00
DR-ITD-HCI-001-05-03-2026	VMWARE TO HCI MIGRATION SERVICES	ITD	NO	Direct Contracting					27/03/2026			Corporate Budget	1,669,000.00	1,669,000.00	1,669,000.00	1,669,000.00
DR-BBD-MBY-05-16-04-2024	SUPPLY, INSTALLATION OF SOFTWARE LICENSE AND IT SECURITY SYSTEM-000UUV	MALAYBALAY	NO	Direct Contracting					22/04/2026			Corporate Budget	15,000.00	15,000.00	15,000.00	15,000.00
RFQ-BBD-TYG-001-14-04-2024	SUPPLY, INSTALLATION OF ACU COMPRESSOR AND CIRCUIT BREAKERS	TAYABAS	NO	NP-53.9 - Small Value Procurement					22/04/2026			Corporate Budget	47,468.00	47,468.00	46,500.00	46,500.00
RFQ-BBD-NAG-000-19-04-2026	AIRCON CLEANING AND REPAIRS	NAGA CEBU	NO	NP-53.9 - Small Value Procurement					22/04/2026			Corporate Budget	7,500.00	7,500.00	4,500.00	4,500.00
DR-SELO-007-13-04-2026	REPLACEMENT OF VARIOUS CCTV DEVICES ROZAL AVENUE, LUCBAN, BORONGAN	SECURITY	NO	Direct Contracting					22/04/2026			Corporate Budget	17,546.10	17,546.10	17,546.10	17,546.10
DR-ATM-ALR-001-14-04-2026	SUPPLY, INSTALLATION OF ATM FASCIA	ALORAN	NO	Direct Contracting					22/04/2026			Corporate Budget	52,920.00	52,920.00	52,920.00	52,920.00
DR-GSD-MNT-006-22-04-2026	FUEL AND LUBRICANTS MARCH 22-APRIL 14, 2026	GSD	NO	Direct Contracting					22/04/2026			Corporate Budget	108,721.25	108,721.25	108,721.25	108,721.25
DR-SCD-ELC-006-21-04-2026	REPLACEMENT OF VARIOUS CCTV DEVICES CALAUAG, CARAMOAN, TANZA	SECURITY	NO	Direct Contracting					29/04/2026			Corporate Budget	12,712.44	12,712.44	12,712.44	12,712.44
RFQ-BBD-MBY-007-14-04-2026	SUPPLY, DELIVERY, INSTALLATION OF 3 UNITS ACU	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					30/04/2026			Corporate Budget	415,000.00	415,000.00	349,690.00	349,690.00
RFQ-BBD-ANT-001-06-03-2026	SUPPLY, INSTALLATION OF ATM SUNSHADE	ANTIQUE	NO	NP-53.9 - Small Value Procurement					06/05/2026			Corporate Budget	75,000.00	75,000.00	72,975.38	72,975.38
RFQ-BBD-LUC-000-30-04-2026	SUPPLY, DELIVERY OF EMERGENCY LIGHTS	LUCBAN	NO	NP-53.9 - Small Value Procurement					06/05/2026			Corporate Budget	7,700.00	7,700.00	7,700.00	7,700.00
RFQ-BBD-GOA-000-30-04-2026	SUPPLY DELIVERY OF ALL IN ONE PRINTER	GOA	NO	NP-53.9 - Small Value Procurement					04/05/2026			Corporate Budget	9,411.00	9,411.00	9,411.00	9,411.00
RFQ-BBD-SJB-000-29-04-2026	REFILL OF FIRE EXTINGUISHERS 5 UNITS	SAN JOSE BATANGAS	NO	NP-53.9 - Small Value Procurement					05/05/2026			Corporate Budget	3,250.00	3,250.00	3,250.00	3,250.00
RFQ-BBD-MBY-006-0-04-2026	SUPPLY, DELIVERY OF SEAM-3 INTERCOM CABINET, 3 CABINETS, 1 CABINET, 1 CABINET, TRASH CAN, UMBRELLA RACK	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					04/05/2026			Corporate Budget	310,000.00	310,000.00	282,515.00	282,515.00
RFQ-BBD-ALA-001-26-02-2026	REPAIR WORKS	ALABANG	NO	NP-53.9 - Small Value Procurement					06/05/2026			Corporate Budget	260,000.00	260,000.00	247,331.84	247,331.84
DR-ATM-ALR-001-14-04-2026	SUPPLY, INSTALLATION OF ATM FASCIA	ALORAN	NO	Direct Contracting					22/04/2026			Corporate Budget	52,920.00	52,920.00	52,920.00	52,920.00
RFQ-BBD-MBY-008-14-04-2026	SUPPLY, INSTALLATION OF GENERATOR	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					04/05/2026			Corporate Budget	360,000.00	360,000.00	359,800.00	359,800.00
RFQ-BBD-ORI-000-21-04-2026	SUPPLY, INSTALLATION VAULT VENTILATOR	ORION	NO	NP-53.9 - Small Value Procurement					05/05/2026			Corporate Budget	81,000.00	81,000.00	71,500.00	71,500.00
RFQ-BBD-RZL-NR-003-30-04-2026	REPAIR OF GENERATOR	RIZAL NUEVA ECUA	NO	NP-53.9 - Small Value Procurement					05/05/2026			Corporate Budget	75,000.00	75,000.00	75,000.00	75,000.00
RFQ-BBD-PPS-000-30-04-2026	SUPPLY EMERGENCY LIGHTS AND LIGHT BULBS 2+12	PUERTO PRINCESA	NO	NP-53.9 - Small Value Procurement					11/05/2026			Corporate Budget	6,880.00	6,880.00	6,880.00	6,880.00
ITB-ITD-CST-001-09-03-2026	CENTRALIZED STORAGE	ITD	NO	Competitive Bidding				18/03/2026	31/03/2026	21/04/2026	21/04/2026	Corporate Budget	9,000,000.00	9,000,000.00	8,750,000.00	8,750,000.00
DR-BBD-RZL-NR-004-05-05-2026	SUPPLY, INSTALLATION OF PROCASH CURRENCY CASSETTE	RIZAL NUEVA ECUA	NO	Direct Contracting					11/05/2026			Corporate Budget	27,720.00	27,720.00	27,720.00	27,720.00
RFQ-BBD-ALF-003-22-04-2026	REPAIR OF BILL COUNTER	ALFONSO	NO	NP-53.9 - Small Value Procurement					11/05/2026			Corporate Budget	1,380.00	1,380.00	1,380.00	1,380.00
RFQ-BBD-TYG-002-22-04-2026	REPAIR OF BILL COUNTER	TAYABAS	NO	NP-53.9 - Small Value Procurement					11/05/2026			Corporate Budget	9,142.00	9,142.00	9,142.00	9,142.00
RFQ-BBD-ALF-002-21-04-2026	CHANGE VAULT COMBINATION 2 LOCKS	ALFONSO	NO	NP-53.9 - Small Value Procurement					11/05/2026			Corporate Budget	1,300.00	1,300.00	1,300.00	1,300.00
RFQ-BBD-MBY-002-06-03-2026	SUPPLY, INSTALLATION OF CASH VAULT DOOR	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					13/05/2026			Corporate Budget	700,000.00	700,000.00	598,416.00	598,416.00
RFQ-BBD-VAR-000-31-03-2026	SUPPLY, PRINTING OF SAVINGS PASSBOOK(16,750) MY FIRST STEP(3,480)	VARIOUS BRANCHES	NO	NP-53.5 Agency-to-Agency					13/05/2026			Corporate Budget	500,212.50	500,212.50	485,520.00	485,520.00
RFQ-BBD-CAR-003-05-05-2026	SUPPLY, DELIVERY OF BILL COUNTER	CARAMOAN	NO	NP-53.9 - Small Value Procurement					13/05/2026			Corporate Budget	55,000.00	55,000.00	28,800.00	28,800.00
DR-ATM-MV-001-05-05-2026	SUPPLY, PRINTING, PERSONALIZATION EMV CARDS 20,000 PCS	ATM	NO	Direct Contracting					13/05/2026			Corporate Budget	1,300,000.00	1,300,000.00	1,300,000.00	1,300,000.00
DR-SCD-ELC-010-11-05-2026	REPLACEMENT OF CCTV DEVICES- TUBURAN,PALO, TANZA	SECURITY	NO	Direct Contracting					14/05/2026			Corporate Budget	9,315.72	9,315.72	9,315.72	9,315.72
RFQ-BBD-MBY-010-23-04-2026	ONLINE PRODUCTIVITY TOOLS LICENSES (4) WITH SUPPORT	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					14/05/2026			Corporate Budget	30,000.00	30,000.00	27,955.20	27,955.20
RFQ-BBD-MP-001-304-2026	ONE YEAR MANAGED PRINTING	ILOILO	NO	NP-53.9 - Small Value Procurement					13/05/2026			Corporate Budget	84,000.00	84,000.00	84,000.00	84,000.00
RFQ-BBD-BNW-001-07-05-2026	SUPPLY DELIVERY OF EMERGENCY LIGHTS	BANAWÉ	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	20,000.00	20,000.00	11,200.00	11,200.00
RFQ-BBD-MNT-012-30-04-2026	PMS OF ACU QUARTERLY BULUA	GSD	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	36,000.00	36,000.00	34,944.00	34,944.00
RFQ-GSD-MNT-014-18-05-2026	PMS OF ACU CALAPAN	GSD	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	30,000.00	30,000.00	22,512.00	22,512.00
RFQ-GSD-MNT-015-18-05-2026	PMS OF ACU QUARTERLY KABASALAN	GSD	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	20,000.00	20,000.00	14,784.00	14,784.00
RFQ-GSD-MNT-011-30-04-2026	PMS OF ACU QUARTERLY CDO	GSD	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	72,000.00	72,000.00	68,096.00	68,096.00
RFQ-ITD-PAM-001-16-04-2026	PRIVILEGED ACCESS MANAGEMENT SOLUTION TOOL	ITD	NO	NP-53.9 - Small Value Procurement					21/05/2026			Corporate Budget	1,800,000.00	1,800,000.00	1,559,639.60	1,559,639.60
RFQ-BBD-STG-002-29-04-2026	GASOLINE DRIVEN PORTABLE GENERATOR	STA IGNACIA	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	383,000.00	383,000.00	379,900.00	379,900.00
RFQ-BBD-MBY-005-06-04-2026	FURNITURES	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	470,000.00	470,000.00	353,100.00	353,100.00
RFQ-BBD-MBY-010-11-05-2026	DELIVERY INSTALLATION 8KVA UPS WITH ISO TRANSFORMER	MALAYBALAY	NO	NP-53.9 - Small Value Procurement					20/05/2026			Corporate Budget	115,000.00	115,000.00	113,925.00	113,925.00
RFQ-BBD-SBY-002-20-05-2026	SUPPLY OF METERBASE CLASS 200 (4 JAWS)	SABLAYAN	NO	NP-53.9 - Small Value Procurement					26/05/2026			Corporate Budget	3,850.00	3,850.00	3,850.00	3,850.00
RFQ-BBD-LIB-001-11-03-2026	SUPPLY ALL IN ONE PRINTER	LIBMANAN	NO	NP-53.9 - Small Value Procurement					28/05/2026			Corporate Budget	18,640.00	18,640.00	17,590.00	17,590.00
RFQ-BBD-DRG-003-16-05-2026	CHANGE COMBINATION 7 LOCKSET AND MOBILIZATION	DARAGA	NO	NP-53.9 - Small Value Procurement					28/05/2026			Corporate Budget	8,950.00	8		

Prepared by:  Procurement Associate MICHAEL GERARD R. MORALES	Endorsed by:  HRGSD Division Head SANTIAGO P. FUSING	Recommended for Approval By:  BAC Chairperson DANTE R. CORTÉZ	Approved by:  Head of the Procuring Entity LIZETTE MARGARET MARY J. RACELA
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