



SMALL BUSINESS CORPORATION

WHERE MSMEs GO TO GROW

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. ____]

PAP Code	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
219005	Modular Partition (SBC Owned Property)	FS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	12/2025	Corporate Budget	1,000,000.00		Establishment of SLG-2 office; Change of Mode of Procurement from Competitive Bidding to Small Value Procurement
755040	Computer System	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	1,000,000.00		for IAAG - Complete IT setup for 10 Vans for Bridges Program
219000	Office Renovation (Leased Property of SBC)	ASG	Goods	Competitive Bidding	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	1,700,000.00		Cabling & Network equipment for additional office space
219000	Office Renovation (Leased Property of SBC)	ASG	Goods	Competitive Bidding	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	2,000,000.00		Renovation w/ Modular Partition (Additional Office Space)
241000	Service Vehicle	IAAG	Goods	Competitive Bidding	NO	LCRB/SCB	04/2025	05/2025	Corporate Budget	4,800,000.00		Customization for 10 Cargo Vans
755040	Kiosk	IAAG	Goods	Competitive Bidding	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	5,000,000.00		
219005	Floor Carpets/Tiles	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	200,000.00		Replacement of carpet at Board room and OP
219005	Office Enhancement/Improvement (Owned Property of SBC)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	02/04/2025	Corporate Budget	550,000.00		Replacement of wallpaper
219005	Renovation (SBC Owned Property)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	650,000.00		Conversion of Electrical Lights to LED
219005	Renovation (SBC Owned Property)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	N/A	N/A	Corporate Budget	750,000.00		Renovation of SBC Warehouse & Pampanga Office which was awarded in 2024
219005	Renovation (SBC Owned Property)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	200,000.00		Renovation of COA Pampanga Office
219005	Renovation (SBC Owned Property)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	900,000.00		Replacement of Partitions at 1803
219005	Renovation (SBC Owned Property)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	750,000.00		Door Access Control System for the installation of automated door locks at 17th, 18th & 1803
219005	Structured Cabling	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	490,000.00		For 1802/1803 Quadrants
250000	2 Units of Laptop	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	09/2025	Corporate Budget	300,000.00		Budget sourced from Structured Cabling
	Repair of Server Room's Automatic Sliding Door	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	100,000.00		Budget sourced from Structured Cabling

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222000	Table, Executive Conference	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	75,000.00		To be used in the 3rd floor extension
755040	VOIP Appliance with SIM Gateway	ASG	Goods	Competitive Bidding	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	1,200,000.00		Telephone System; Supplemental budget of 900,000
755040	Printer, Multifunction	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	70,000.00		
755040	Starlink	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	900,000.00		For mobile offices units
755040	Computer System	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/08/2025	02/08/2025	Corporate Budget	300,000.00		for IAAG- For additional personnel
755040	UPS 1.5 KVA	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	N/A	N/A	Corporate Budget	59,990.00		Re-budgeted (awarded in 2024)
755040	Multi-function printer	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	70,000.00		for OP (re-budgeted)
755040	Hard Disk Drive	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	720,000.00		HCI Storage Drive (DR Site)
755040	Access Points (Wi-Fi)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	320,000.00		Additional WiFi AP for SLG and RLGs
755040	Document Scanner	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	50,000.00		for the NLG Support Group
755040	Video con system w/ ring light	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	150,000.00		
755040	Document Scanner	TG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	60,000.00		For Treasury Department (P10,000 sourced from Structured Cabling)
219000	Office Renovation (Leased Property of SBC)	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	02/07/2025	Corporate Budget	150,000.00		for Leased property of SBCorp
219000	Automatic Door Lock (Leased Property)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	150,000.00		For NLG 3rd floor extension
219000	Office Renovation (Leased Property of SBC)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	150,000.00		For NLG 3rd floor extension
219000	Automatic Door Lock (Leased Property)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	170,000.00		To be installed in the main entrance of the NLG office for security purposes; with 35 access card.
250000	CCTV Devices	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	150,000.00		Replacement of existing CCTV at HO
250000	Airconditioning Unit	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	240,000.00		Replacement of Defective compressor
250000	Airconditioning Unit	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	60,000.00		Replacement of Defective compressor
989020	Acquired Assets Expense	Corporate	Goods	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,915,000.00		Signages, Appraisal fee and Relocation Survey

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	Publication on Newspaper for various SBCs ROPA Accounts on Nov. 22, 23 & 24, 2025	CSARG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	170,000.00		
	For Sale signages for various SBCorp NLG ROPA accounts	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	35,000.00		
780000	Advertising Expense	Corporate	Goods	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,372,122.80		
	Production of 3 minute Interview video of ASENSO Awardees	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	200,000.00		
	Photo and Video Coverage for the MSME Asenso Awards	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	40,000.00		
	Bagong Pilipinas Audio Visual Presentation (AVP) - SBCorp Version	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	50,000.00		
	Wood Plaque & Tower Trophy for 2024 MSME Asenso Awards on February 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	64,000.00		
	To publish a special supplement advertisement on June 30, 2025	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	34,020.00		
	Sponsorship supplemental featuring the 13th Founding Anniversary celebration of the GOCC on June 30, 2025	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	39,648.00		
	Philippines Graphic Magazine's MSMEs Day Special Feature advertisement on June 30,, 2025	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	56,000.00		
	White round neck t-shirt with short sleeves (P25K), Canvas gusset tote bag with zipper (P20K), ballpoint pen with logo (P5K)	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	50,000.00		
	Printing and Delivery of Foldable Round Fan for SBCorp Regional Roadshow	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	50,000.00		
	Advertisement National - Anniversary supplement inPolice Files Tonite Newspaper on Aug. 31, 2025	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	23,870.00		
	Seven (7) Wooden Plaques for DTI ROG Summit 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	21,000.00		

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	Advertisement on July 28, 2025 State of the Nation Address (SONA) Supplement	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	53,760.00		
	Advertisement on July 28, 2025 Fourth State of the Nation Address (SONA) Supplement	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	52,819.20		
	Roll-up banner 2.75ft x 6.5ft for VG (4 Qty)	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	10,000.00		
	To publish advertisement PhilExport Supplement on Dec. 04, 2025	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	53,760.00		
	Procurement of Vendor to serve as online Recruitment Platform for SBCorp	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	100,000.00		Ongoing contract implementation
	Multimedia Advertising Platforms	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	555,000.00		
	Advertising placement company airing television commercial in 10 airports for SBCorp Advocacies, and activities for three months	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	594,000.00		
792000	Auditing Services	Corporate	Goods	N/A	NO	LCRB/SCB	N/A	N/A	Corporate Budget	7,808,339.74		
	Brand new automotive battery (Ns60) and Drive belt	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	12,000.00		
	140,000 KM PMS for Toyota Avanza with Plate number SAA7988	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	15,000.00		
783005	Board & Committee Expense	Corporate	Goods	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,212,000.00		
	Hotel Accommodation, Venue and Meals for Strategic Planning on Jan. 14-16	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	500,000.00		
	Hotel Accommodation of Dir. Galdo on Jan. 21-23 for his attendance to the 31st LVCR Meeting, 62nd FROC Meeting and 381st Board Meeting on Jan. 22-23, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	15,000.00		
	Catering Services for the 31st LVCR Meeting, 62nd FROC Meeting on Jan. 22, 2025 and 381st Board Meeting on Jan. 23, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	20,000.00		
	Hotel Accommodation of Dir. Galdo (Feb. 2-5) for his attendance to the Special FROC Meeting on Feb. 3, BACC Meeting on Feb. 4 and Special Board Meeting on Feb. 5, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	15,000.00		

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	Hotel Accommodation of Dir. Elvira Go (Feb. 3-5) for her attendance to the Special FROC Meeting on Feb. 3, BACC Meeting on Feb. 4 and Special Board Meeting on Feb. 5, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	15,000.00		
	Hotel Accommodation of Dir. Avelino Andal (Feb. 3-6) for his attendance to the Special FROC Meeting on Feb. 3, BACC Meeting on Feb. 4 and Special Board Meeting on Feb. 5, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	15,000.00		
	Catering services for the Special FROC Meeting on Feb. 3, BACC Meeting on Feb. 4 and Special Board Meeting on Feb. 5, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	20,000.00		
	Meals 107th Board Audit and Compliance Committee on February 4, 2025	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	6,000.00		
	Catering services for 71st CGC Meeting on Feb. 25 and 38th BITGC Meeting on Feb. 26	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	20,000.00		
	Hotel Accommodation of Dir. Galdo from March 4 to 6, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Hotel Accommodation of Dir Andal from March 03 to 07, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Catering Services for 63rd FROC and 32nd LVCRC on March 5 and 362nd Board Meeting on March 6, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Hotel Accommodation for Dir. Avelino Andal from March 10-12, 2025 (2 Nights) for his attendance to Special Board Meeting on March 11	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Catering Services for the Special Board Meeting on March 11, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Catering Services for 383rd Board Meeting on Mar. 27, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Catering Services for the Special Board meeting on April 11, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	20,000.00		
	Lunch for the attendees of 109th BACC Meeting on 29 April 2025	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	6,000.00		
	Catering Services for the FROC Committee Meeting on April 29, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	10,000.00		
	Catering services for the 33rd LVCRC Meeting and 39th BITG Meeting on May 5 and 384th Board Meeting on May 6	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	20,000.00		
	Catering Services for Special Board meeting in May 15, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	15,000.00		

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	Catering Services for 385th Board Meeting on May 22, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	10,000.00		
	Catering Services for 72nd CGC Meeting on June 13, 2025 (AM Snack & Lunch)	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	10,000.00		
	Meals for 110th Board Audit and Compliance Committee	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	6,000.00		
	Catering Services for the 40th BITGC Meeting and 65th FROC Meeting on June 25 and 386th Board Meeting on June 26, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	20,000.00		
	Hotel Accommodation of Dir. Elmira Go from June 26 to 28, 2025 for her attendance to the 388th Board Meeting on June 26, 2025 and BACC Meeting on June 27, 2025 held at SBCorp Head Office	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	20,000.00		
	Hotel accommodation for Dir. Go (July 17-19, 2025), Dir. Vasquez and PCEO Bastillo (July 18-19, 2025)	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	20,000.00		
	Hotel Accommodation for Dir. Go from July 23-28, 2025 for her attendance to the 68th FROC Meeting on July 23 and 387th Board Meeting on July 24 and BSP Exit Con on July 25, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	20,000.00		
	Hotel Accommodation for Dir. Galdo from July 22-25, 2025 for his attendance to the 68th FROC Meeting on July 23 and 387th Board Meeting on July 24, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	15,000.00		
	Catering services for the 41st BITGC Meeting on July 28, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,000.00		
	Catering Services for 35th LVCRC and Special Board Meeting on July 30, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	15,000.00		
	Catering Services for the 67th FROC Meeting on Aug. 5, 2025 and Special Board Meeting on Aug. 6, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	15,000.00		
	Hotel Accommodation for Dir. Arnulfo Galdo from August 27-28, 2025 for his attendance to 2nd Nomination and Remuneration Committee Meeting on Aug. 27, 2025 and 388 Board Meeting on Aug. 28, 2025 and Dir. Avelino Andal from August 26-29, 2025 for CGC meeting, 388th Board meeting and 2nd Nomination and Remuneration meeting	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	30,000.00		
	Catering Services for the 73rd CGC Meeting and 388th Board Meeting and 42nd BITGC Meeting	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	20,000.00		
	Catering services for 36th LVCRC meeting and Special Board meeting on September 4 & 5, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	15,000.00		

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	Hotel Accommodation of Dir. Elvira Go from Sept. 4-5, 2025 for her attendance to Special Board Meeting on Sept 5, 2025 at SBCorp HO	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	15,000.00		
	Catering Services for 68th FROC meeting on September 11, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	10,000.00		

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	Meals for the 112th Board Audit and Compliance Committee	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	6,000.00		
	Catering Services for 43rd BITGC Meeting on Sept. 23, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	10,000.00		
	Catering Services for Annual Stakeholders Meeting and 389th Board Meeting on Sept. 25, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	20,000.00		
	Hotel Accommodation of Dir. Galdo and Dir. Go from Oct. 14-15 for their attendance to the Special Board Meeting on Oct. 14 and Special CGC Meeting on Oct. 15 to be held at SBCorp HO	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	20,000.00		
	Catering services for 37th LVCRC and 69th FROCC meeting on Oct 22, 2025 & 390th Board meeting on Oct 23, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	20,000.00		
	Meals for 113th BACC meeting	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	6,000.00		
	Hotel Accommodation of Dir. Galdo on Nov. 17-18 for his attendance to Special Board Meeting on Nov. 17 at DTI-OSEC	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	10,000.00		
	Catering Service for Special Board Meeting on November 17, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	10,000.00		
	Catering Services for the 38th LVCRC meeting and BITGC on November 24, 2025, and 75th CGC meeting on November 26, 2025 and 391st Board meeting on November 27, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	20,000.00		
	Hotel Accommodation and function room Inclusive of meals for Board Strategic Planning on Dec. 16, 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	200,000.00		
	Catering services for 45th BITGC meeting on Dec. 22, 2025	OBS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	10,000.00		
	Valero Grand Suites for Hotel Accommodation of Dir. Galdo from Dec. 21-23, 2025 for his attendance to the 392nd Board Meeting 22 Dec. 2025	OBS	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	10,000.00		
783015	Business Devt. Expense	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	2,552,430.20		
	Meals for NLG Staff Meeting with Sector Head, Ms. Baula on Feb. 06, 2025	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	7,000.00		
	Certificate Holder - Green (A4 C8.27"x11.69) 50pc/box (3 boxes)	IAAG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	6,750.00		
	Venue for SBCorp Asenso and SBCorp Praise Awards on Feb. 26, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	695,000.00		

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	Accommodation for 2025 MSME Aseño Awardees	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	162,500.00		
	Wood Plaque for Aseño Awards on March 2025 (Additional 5)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	13,000.00		
	Forthcoming 2025 ASENSO MSME on March 21, 2025 special supplement in The Philippine Star	IAAG	Goods	NP-53.6 Scientific, scholarly, Art Work, Exclusive Technology, and Media Services	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	146,764.80		
	Meals for the Financing Sector assessment meeting on March 20, 2025	FS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	10,850.00		
	meals for NLG Meeting with SH, Ms. Lourdes Rosario Baula	FS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	7,000.00		
	Meals for the PPMG meeting on April 3, 2025	PDMU	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	4,800.00		
	Packed meals for the Financing Sector Assessment Meeting and Orientation on May 7, 2025	FS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	30,000.00		
	Food and Venue for VG Mid-Year Assessment/Planning 2025 on May 26, 2025	VG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	66,400.00		
	Food, Venue, Accommodation for the conduct of SB Cor's Mid Year Business Review from July 7-9, 2025	PPMG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	450,000.00		
	Meals for NLG Mid-Year Assessment Meeting on July 30, 2025	NLG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	9,625.00		
	Meals for IAG meeting to discuss BSP audit findings and status updates of ongoing audit engagements	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	3,300.00		
	Meals for 2025 Mid-year Assessment Review on August 13 & 14, 2025	FGS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	11,900.00		
	Meals for the 3rd Quarter and AMD Staff, Retail and Wholesale AOs Meeting on Oct. 9 & 10, 2025 respectively	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	18,650.00		
	Meals for the meeting of FS Head and Visayas Group on December 2, 2025	FS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	8,000.00		
	2025 Year-end strategic planning activity on December 16-17, 2025	PPMG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	550,000.00		
	Meals for Year End Assessment and Planning of NLG on Dec. 11, 2025	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	13,500.00		
	Meals for CSARG Year-End Assessment/Pre-Planning for FY2026 on December 11, 2025	CSA	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	18,920.00		
	Meals for the IAG Yre-End Planning Activities	IAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	4,200.00		

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	Meals for SLG meeting on December 16, 2025	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	10,500.00		
	Meals for the conduct assessment and planning of HRASG, CRMU, LSG on Dec. 19, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	18,000.00		
783000	Business Promotion	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	3,936,202.35		
	Meals for Loan Program Launching Event on Jan 17, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	8,500.00		
	Food and Venue for ERF Loan Application Activity in Catanduanes on Jan. 31, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	50,000.00		
	Meals and Venue for Loan Application Activity in Basco, Batanes on May 26, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	52,000.00		
	Meals for Loan Application Activity in Sabtang & Itbayat, Batanes on May 27 & 29, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	16,000.00		
	Meals for the participants of GCG meeting for validation of SB Corp 2024 PGS Scorecard on June 11, 2025	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	4,000.00		
	Meals for 2025 Promotional Roadshow and MOA Signing in Bacolod City	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	75,000.00		
	Lease of event's place and food in Bacolod City for the conduct of Monitoring and Evaluation of SB Corp Loan Program June 24 to 25	PPMG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	50,000.00		
	Venue and Meals for SB Corp 2025 Loan Application Roadshow in Dinagat Island	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	52,000.00		
	Food and venue for the conduct of monitoring and evaluation of SB Corp loan program in dinagat Island	PPMG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	50,000.00		
	Meals for Launching Women's Enterprise Fund	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	40,000.00		
	AM Snack for ERF Loan Application Regional Roadshwo in Laguna on August 7, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	40,000.00		
	Meals for ERF Loan Application and Regional Roadshow 2025 in Marikina on August 15, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	40,000.00		
	Meals and venue for ERF Loan Application and Regional Roadshow 2025 in San Fernando, La Union on September 4, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	60,000.00		
	Meals and venue for ERF Loan Application and Regional Roadshow 2025 in Alaminos Pangasinan on September 2, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	60,000.00		
	Food and Venue for the conduct of monitoring and evaluation of SB Corp loan program in Naga City	PPMG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	50,000.00		

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	Food and venue for the conduct of Monitoring and Evaluation of SBCorp Loan programs in Iligan City	PPMG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	50,000.00		
	Venue and Meals for 2025 SBCorp Loan Application Roadshow in Odiogan, Romblon	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	48,000.00		
	Venue and Meals for 2025 SBCorp Loan Application Roadshow in Romblon, Romblon	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	48,000.00		
	Meals and Venue for ERF Loan Application Regional Roadshow in Cagayan Province on October 15, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	50,000.00		
	Meals and Venue for ERF Loan Application Regional Roadshow In Benguet on October 15, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	50,000.00		
	Venue and Meals for SBCorp 2025 Loan Application Roadshow in Dumaguete City on Nov. 6, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	50,000.00		
	Venue and Meals for SBCorp 2025 Loan Application Roadshow in Siquijor on Nov. 24, 2025	IAAG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	48,000.00		
	Meals for the MOA signing for MIIT-BARMM on November 20, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	8,750.00		
	Meal for the conduct of GCG Technical panel meeting on November 28, 2025	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	9,000.00		
Various	Communication Expense	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	12,316,006.61		
	Prepaid call cards/E-Load	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	156,000.00		
	Prepaid call cards/E-Load	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	43,800.00		
	Prepaid call cards/e-load	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	328,400.00		
	Prepaid call cards/e-load	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	253,100.00		
	100Mbps Fiber Broadband Internet for Legaspi and Palawan Desk Offices	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	60,000.00		Ongoing contract implementation
	Prepaid call cards/e-load	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	183,200.00		
	SBCorp Courier Service Provider	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	350,000.00		
782005	Condominium Dues	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	4,904,106.67		
Various	Contractual & Other Admin Services	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	97,225,596.93		
	Rice for H.O, SLG & SLG Desk Offices	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	118,750.00		
989040	Development Cost	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	4,100,000.00		

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Various	Financing Cost	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	11,479,082.01		
761000	Fuel, Oil and Lubricants	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	4,277,205.68		
878000	Grants, Aid and Donation	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	96,000.00		
Various	Insurance Exp. & Premiums	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	3,905,000.00		
969015	Litigation Expense	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	3,306,000.00		
	Purchase of round trip airline tickets of Atty. Jasper Mantos for his official travel to Catarman (Ceb-Catarman/Calbayog-Ceb) on June 24 to 26, 2025 to attend the hearing in the case of SBC v. SACRED, INC. at RTC, Catarman, Northern Samar	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	12,500.00		
	Purchase of round trip airline tickets of Ms. Deslree Ann Pasadas for her official travel to Catarman (Ceb-Catarman/Calbayog-Ceb) on June 24 to 26, 2025 to attend the hearing in the case of SBC v. SACRED, INC. at RTC, Catarman, Northern Samar	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	12,500.00		
Various	Management & Other Prof. Fees	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	5,788,500.00		
	Meals for the VCMC meeting scheduled on February 19, 2025	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	4,000.00		
	Third-Party Service Provider of SBCorp Client Satisfaction Measurement	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	750,000.00		
	Third-Party Appraisal for various ROPA accounts	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	186,500.00		
	Notary P150/doc for 40docs	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	6,000.00		
783010	Management Committee Expenses	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	443,200.00		
776000	Membership Fees and Dues	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	2,850,000.00		
Various	Miscellaneous Expense	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	1,249,730.00		
	Notary of COS Contracts	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	40,000.00		
	Funeral Wreath for Caridad Cuanico (OPCEO)	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Elvira Dumlaog, Mother of Esrael Dumlaog of TG	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Dennis Caña, brother of Arlene Caña of CSARG	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Alma, Allgada, sister of Amy Dela Cruz of SLG	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,000.00		
	Conduct of 2025 APE for Visayas Group-Cebu	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	37,485.00		
	Clinic-based APE 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	255,295.00		

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	Conduct of 2025 APE for NLG Regular Employee	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	32,880.00		
	One (1) Unit of Aircon Compressor	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	200,000.00		
	Conduct of 2025 APE for VG-Iloilo DO Plantilla Personnel	VG-Iloilo	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	2,495.00		
	Funeral wreath for Mr. Giovanni Ancheta, brother of Ms. Giana Ancheta of PDMU	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	5,000.00		
	Conduct of 2025 APE for VG-Tacloban DO Two (2) Plantilla Personnel	VG-Tacloban	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	4,440.00		
	Funeral Wreath for Mr. Romeo San Antonio Carlos, Father-in-Law of Ms. Frances Carlos of HRASG	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Ms. Marietta Villanueva, mother of Christy Villanueva	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Ms. Ma. Elizabeth Mendoza, former SBCorp Employee	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	5,000.00		
	Conduct of 2025 Annual Physical Examination for MG Regular Employees (14 pax)	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	31,025.00		
	Funeral Wreath for Dir. Avelino Andal, Board of Director of SB Corporation	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	5,000.00		
	Meals for the Retirement Ceremony of VG Group's Cashier (25Pax)	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	15,000.00		
	Funeral wreath for Mgen. Manuel V. Cacanando (Ret), father of former SBC President/CEO Ma. Luna Cacanando	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	5,000.00		
	Funeral Wreath for Ms. Maria Garcia Calderon, mother of Mr. Wally Don Calderon - Head of IAAG	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	5,000.00		
979000	Other Financial Charges	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	21,369,600.00		
969025	Other Operating Expenses	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	1,375,360.00		
	Meals for 34th SBCorp Anniversary on July 16, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	20,000.00		
	Venue and Food for SBCorp 34th Anniversary Celebration	HRASG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	625,000.00		
	Food and Venue of VG-Cebu for SBCorp 34th Anniv Celeb on July 18	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	45,000.00		
	Food and Venue of VG-Tacloban DO for SBCorp 34th Anniv Celeb on July 18	VG-Tacloban	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	6,000.00		
	Food and Venue of MG for SBCorp 34th Anniversary Celeb	MG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	49,500.00		

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	Food and Venue of NLG for SBCorp 34th Anniversary Celebration on July 18, 2025	NLG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	48,500.00		
	Food and venue of VG-Iloilo for the SBCorp's 34th Anniversary Celebration on July 18	VG-Iloilo	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	4,500.00		
	Corporate Jacket	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	700,000.00		
	Licensed Geodetic Eng'g to conduct Relocation Survey	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	80,000.00		
Various	Power, Light and Water	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	6,529,042.80		
	Purified Drinking Water for One (1) Year	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	150,000.00		Ongoing contract implementation
	Purified Drinking Water for MG consumption for 2025	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	18,000.00		
781000	Printing and Binding	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	392,300.00		
	Ceremonial Check for Asenso Award: size 40cm x 20cm material - UV Print on Sintra Board	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	18/02/2025	Corporate Budget	10,000.00		
	Printing of Backdrop Tarpaulin for Asenso Award Size 9x12 ft.	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	3,500.00		
	Calling cards of various personnel (11 BOXES)	IAAG, MDCVG,	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	18,700.00		
	Printing of Letter heads with SBCorp Logo	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	40,000.00		
	Printing of mailing envelopes with SBCorp logo	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	50,000.00		
	Printing of notepads with SBCorp Logo	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	14,000.00		
	Tarpauline backdrop for 2025 Roadshow Program (2 Tarp)	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	2,600.00		
	Annual Report 2024 - Concept, Design Layout and Color Separation & Printing Production	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	375,000.00		
	Flyers Printing for launching of new products (10,000 pcs)	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	100,000.00		
	Calling card for Ms. Julieta Calimlim and Ms. Rowena Betla (1 box each)	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	3,400.00		
	Roll up Banner w/mechanism (5 pcs)	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,500.00		
	Ceremonial cheque printing for event launching (100s)	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	30,000.00		

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683000	Promotion and Entertainment Expenses	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	3,188,000.00		
782000	Rental Expense	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	5,224,401.81		
	Rental of Six (6) units of parking space for Cargo Van for January & May 2025	HRASG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	237,600.00		
	LED Wall, Lights and Sounds for MSME As	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	100,000.00		
	Bus Rental for SBCorp 2025 Teambuilding Activity HO, NLG & SLG	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	200,000.00		
	Bus rental of NLG for SBCorp 2025 Teambldg Activity May 8 & 9, 2025	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	48,000.00		
	Van Rental for SBCorp's 2025 Team Bldg. Activity of NLG	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	06/05/2025	Corporate Budget	60,000.00		
	Transportation rental service for SBCorp-VG 2025 Teambldg Activity	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	44,800.00		
	Van Rental for Client Visit, Consultation and Loan Application Activity in Batanes on May 26 to June 1, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	75,000.00		
	Van rental service from Butuan City airport to San Jose Dinagat Island	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	50,000.00		
	Rental of office space for NLG Office Extension	NLG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	1,032,000.00		Ongoing contract implementation
	Car Rental service for Coron and Busuanga on July 8-11, 2025	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	15,000.00		
	Vehicle Rental and fuel consumption for the official travel in Palawan on July 21-25, 2025	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	22,500.00		
	Van rental service from CDO airport to Iligan City and vice versa	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	20,000.00		
	Purchase of 2 tires for Toyota Innova Plate NO. SKM-975	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
	Van Rental for Client visit & Consultation Loan Application on October 14-16, 2025	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	50,000.00		
	Rental of office space for SBCorp MG Davao Office (3 years contract)	MG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	1,270,000.00		Ongoing contract Implementation
	Lease of additional office space to house SBCorp employees from CST and FS-SPU (2 years contract)	HRASG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	2,000,000.00		budget for Year 1 only Year 2: 1,788,392.96
	Rental of 2 Units of Parking Space for MG Davao Office	MG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	300,000.00		Ongoing contract implementation
	Two (2) Units Parking Space for SBCorp HO service vehicle use	HRASG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	168,000.00		Ongoing contract implementation

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	Renewal of Lease of Office Space for SBCorp SLG office for One Year contract	SLG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	2,040,000.00		Ongoing contract implementation
	Lease of Office Space for SLG and SPU offices contract for 3 Years	SLG	Goods	NP-53.10 Lease of Real Property & Venue	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	3,350,000.00		budget for Year 1 only Year 2: 3,645,724.18 Year 3: 3,922,329.32
Various	Repairs and Maintenance	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	1,289,829.36		
	Check-up and Repair of Airconditioning unit of Toyota Innova w/Plate No. SKM975	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB	01/2025	01/2025	Corporate Budget	30,000.00		
	Perform 140,000 kilometer checkup (PMS) for Isuzu Crosswind SAB4969	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	12,000.00		
	Perform 210,000 kilometer checkup (PMS) for Mitsubishi Montero SKT706	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	25,000.00		
	Perform 250,000 kilometer checkup (PMS) for Isuzu Crosswind SAB4964	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	12,000.00		
	Perform 155,000 kilometer checkup (PMS) for Isuzu Crosswind SAB4967	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	15,000.00		
	Replacement of power steering pressurized hose and radiator coolant for Isuzu Crosswind with Plate No. SAB4969	HRASG	Goods	NP-53.2 Emergency Cases	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	5,000.00		
	PMS of Tacloban DO with Plate No. SAB-4966	VG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	3,850.00		
	135,000 KM check up (PMS) for Toyota Avanza with Plate number SAA7998	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	9,500.00		
	95,000 KM check up (PMS) for Toyota Innova with Plate Number P9W359	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	9,000.00		
	Cleaning of aircon and to apply freon at Pampanga Office	ASU	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	10,000.00		
	Repair and 70,000 KM PMS of Toyota Hilux	SLG	Goods	Direct Contracting	NO	N/A	03/2025	03/2025	Corporate Budget	45,000.00		
	210,000 KM Checkup (PMS) for Toyota Innova with Plate Number SKM975	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	15,000.00		
	145,000 KM PMS for 2017 Isuzu Crosswind SAB 4965 service vehicle of NLG	NLG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	15,000.00		
	145K KM PMS for Isuzu Crosswind SAB4969	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	16,000.00		
	Brand new automotive battery for Isuzu Crosswind SAB 4969	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	8,500.00		
	Brand new automotive battery for Nissan Terra with Plate number NGA8220	HRASG	Goods	NP-53.2 Emergency Cases	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	8,000.00		
	Towing and emergency check-up/repair of Toyota Hilux SOF 887	HRASG	Goods	NP-53.2 Emergency Cases	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	39,000.00		

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	Replacement of crankshaft oil seal for Isuzu Crosswind with Plate number SAB4969	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	5,000.00		
	Aircon system general cleaning for Mitsubishi Montero with Plate number SKT706	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	20,000.00		
	Dish matting for VG service vehicle Toyota Fortuner PI899A	VG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	10,000.00		
	1,000 KM Check-up PMS for Toyota Fortuner PI899A service vehicle of VG	VG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,300.00		
	PMS for NLG Airconditioning Units for 1st Qtr 2025	NLG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	12,000.00		
	50,000 PMS for Nissan Terra with Plate number NGA8220	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	15,000.00		
	160K Km PMS for Isuzu Crosswin SAB 4967	SLG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	12,000.00		
	80K KM PMS for Isuzu Crosswind SAB 4988 VG Cebu	VG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	15,000.00		
	255,000 KM check up for Isuzu Crosswind with Plate number SAB4964	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	14,000.00		
	Service vehicle maintenance for Isuzu Crosswind SAB4986	VG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	5,000.00		
	Replacement of Alternator Assy for Toyota Innova SKM-975 (Parts and Labor)	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	18,000.00		
	5,000KM maintenance for Toyota Grandia with PCS# XG848A	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	7,000.00		
	5,000 KM PMS for Toyota Zenix SNN1380 assigned vehicle of OP	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	7,000.00		
	Purchase of brake pad for NLG service vehicle, Isuzu Crosswind SAB 4965	NLG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	12,000.00		
	Replacement of turbo hose (L & R) for Mitsubishi Montero SKT-706	HRASG	Goods	NP-53.9-Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	15,000.00		
	Repair & Renovation of Pampanga Office	ASU	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	47,000.00		
	Repair & Renovation of Pampanga Office	ASU	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	49,000.00		
	Repair & Renovation of Muntinlupa Warehouse	ASU	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	15,000.00		
	Preventive Maintenance Schedule (PMS) for all aircon at Head Office for 1 year	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	360,000.00		Ongoing contract implementation

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	Cleaning /Maintenance of all MG Airconditioning Unit (1 year contract)	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	40,000.00		Ongoing contract implementation
	Replacement of Incandescent Light bulbs with LED lights for VG Cebu Office	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	40,000.00		
	215,000 KM PMS for Toyota Innova w/ Plate number SKM875	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,000.00		
	Repair/replacement of elbow pipe at 18th Fir Board	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	7,000.00		
	75,000 KM PMS for Toyota Hilux w/ Plate number 80F867	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	8,000.00		
	Replacement of Tire for MG Toyota Innova SLG 205	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	18,000.00		
	Repaire of Mitsubishi 10TR Air Conditioner at 1803	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	38,000.00		
	PMS 25,000KM for Toyota Fortuner Z4F4-478	MG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,000.00		
	PMS for Toyota Innova SLG-205	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	15,000.00		
	10,000 KM check up for Toyota Grandia with plate number SNN2453	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,000.00		
	Replacement of outdoor motherboard of air conditioning unit of VG Cebu (parts and labor)	VG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	48,000.00		
	Supply, delivery and installation of Aircon Magnetic Contactor for 1702	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	15,000.00		
	5,000KM PMS of Toyota Fortuner with Plate No. P1899A VG Service Vehicle	VG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	7,000.00		
	Structured Cabling (from 2F Network Rack to 3F Workstation)	ITG	Goods	Direct Contracting	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	14,825.00		
	Brake Pad for NLG Service Vehicle Toyota Hi-Lux w/ Plate No. SND 2089	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	6,000.00		
	Perform check-up/repair/cleaning for aircon system of Isuzu Crosswind w/ Plate No. SAB-4967 of SLG	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	22,000.00		
	For electrical wiring check-up/repair for Isuzu Crosswind with Plate number SAB4966	HRASG	Goods	Emergency Case	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	20,000.00		
	Additional works - Immediate replace of evaporator assembly for Isuzu Crosswind SAB 4967 (supplemental to PO 25-08-0309)	HRASG	Goods	Emergency Case	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	10,000.00		
	Perform 220,000 KM PMS for Mitsubishi Montero with Plate Number SKT706	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	14,000.00		
	260,000 KM PMS for Isuzu Crosswind with Plate number SAB4984	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	15,000.00		

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	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
	Magnetic Contactor & Circuit Breaker	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	120,000.00		
	15,000 KM PMS for Toyota Grandia with Plate number SNN2453	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	12,000.00		
	PMS, inspection & change oil for NLG Service Vehicle w/Plate No. SND 2069	NLG	Goods	Direct Contracting	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	13,000.00		
	180,000KM PMS for 2017 Isuzu Crosswind XL Manual, Caliper Assembly and replace of EGR Hose for Plate No. SAB 4967	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	22,000.00		
	Car Tint for Isuzu Crosswind w/Plate No. SAB 4965 service vehicle of NLG	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	8,700.00		
	Cleaning and Decontamination of Air Conveyance System	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	370,000.00		
	150,000Km PMS for Isuzu Crosswind SAB4969	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
	Perform 165,000KM PMS for Isuzu Crosswind SAB4967	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	9,000.00		
	Perform 80,000KM PMS for Toyota Hilux Pickup S0F867	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	10,000.00		
	Perform 100,000 kilometer PMF for Toyota Innova with Plate number P9W359	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
	Perform 220,000Km PMS including under chassis parts for Toyota Innova SKM975	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	43,000.00		
	10,000 KM check up for Toyota Innova Zenix with CS# RD893A	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
	Repair of Aircon Unit at 1904 (CSARG Area) and Cleaning of Y Stainer of 1903 A/C	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	10,500.00		
	Perform 220,000KM PMS for Isuzu Crosswind SAB4966	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	25,000.00		
	General cleaning and maintenance of NLG airconditioning units	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	8,000.00		
	Replacement of worn-out meter base for unit 1801	HRASG	Goods	Direct Contracting	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	32,000.00		
	Repair of clutch system of Isuzu Crosswind SAB 4965 NLG	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	38,941.94		
	PMS for Airconditioning Units of VG Cebu Office	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	144,000.00		Ongoing contract implementation
	Comprehensive Pest Control Service	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	60,000.00		Ongoing contract implementation
Various	Security and Janitorial Exp.	Corporate	Goods	N/A	NO	LCRB/SCB	N/A	N/A	Corporate Budget	4,636,155.51		
786000	Subscription & Periodicals		Goods		NO	LCRB/SCB			Corporate Budget			

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	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
	Office365 w/ Azure AD / Entra ID P1	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	12,200,200.00		Change of mode of procurement from Agency to Agency to Competitive Bidding
	Central Device Encryption License	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	2,100,000.00		
	Cloud-based SMS Messaging Service	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	1,000,000.00		Change of mode of procurement from Competitive Bidding to Small Value Procurement
	GI System	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	26,000,000.00		
	HCI Servers Software Licenses (3 Main Site & 2 DR Site)	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	6,250,000.00		
	Increase IT security maturity, scanning tools/license	ERMG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	3,000,000.00		
	Mobile Application and Integration	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	10,000,000.00		
	Network Security Appliance License (XGS136-MG Davao)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	450,000.00		Change of mode of procurement from Competitive Bidding to Small Value Procurement
	Network Security Appliance License (XGS136-NLG Baguio)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	450,000.00		Change of mode of procurement from Competitive Bidding to Small Value Procurement
	Network Security Appliance License (XGS136-VG Cebu)	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	450,000.00		
	Network Security Appliance License (XGS136-Vitro Data Center)	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	450,000.00		
	Network Security Appliance License (XGS3300-Main Site)	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	900,000.00		
	Network Security Appliance License (XGS3300-Main Site, Redundant)	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	900,000.00		
	Anti-Spam License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	400,000.00		
	BAP-CB and CIC	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	80,000.00		
	BRIDGES - Starlink	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	500,000.00		Subscription
	Business Intelligence(BI) Software License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	320,000.00		
	Design Software License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	4,000.00		
	Developer Account	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	20,000.00		
	Diagramming and Vector Graphics Application	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	70,000.00		Change of mode of procurement from Small Value Procurement to Competitive Bidding
	DNS Service Subscription	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	300,000.00		
	Domain Name Renewal (sbcorp.ph)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	5,000.00		

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	Endpoint Protection Anti Virus License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	900,000.00		
	IP Location Checker	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	150,000.00		
	Network Performance Monitoring License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	950,000.00		
	Network Security Appliance License (SG330-DR Site)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	500,000.00		
	Oracle License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	600,000.00		
	Project Management Software	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	47,557.75		Remaining budget for Oct 2025 to Sep 2026 contract
	Ransomware Protection Technology	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	400,000.00		
	Research tool	LSG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	178,000.00		
	Secure Sockets Layer(SSL) Certificate License (sbcorp.ph)	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	100,000.00		
	Server Anti-Virus	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	400,000.00		
	SMTP Send Only	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	200,000.00		
	UI/Ux Tool	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	100,000.00		
	Video Conferencing Software	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	180,000.00		Added 30,000 from Computer System
	Web Application Firewall	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	300,000.00		
	Windows Server w/ Client Access License	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	400,000.00		Sourced from Computer System
	Core Banking System	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	N/A	N/A	Corporate Budget	17,000,000.00		Awarded in 2024; On-going contract implementation
	VOIP Phone	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	350,000.00		Change of classification from Supplies & Materials to Subscription; actual contract amount based on 3-year contract
	various Subscription & Periodicals	Corporate	Goods	N/A	NO	LCRB/SCB	N/A	N/A	Corporate Budget	413,631.00		
	Website Maintenance Small Business Corporation Website for Renewal - April 2025 to March 2026	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	480,000.00		Ongoing contract implementation
	Starlink Subscription - 500GB Local Priority Data	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	155,976.00		
Various	Supplies and Materials		Goods		NO	LCRB/SCB			Corporate Budget			

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	Continuous Official Receipt (112,000 x Php8.00)	TG	Goods	NP-53.5 Agency-to-Agency	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	886,000.00		
	Continuous Official Receipt (208,000 x Php8.00)	TG	Goods	NP-53.5 Agency-to-Agency	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	1,864,000.00		
755040	Computer System	ITG	Goods	Competitive Bidding	NO	LCRB/SCB	05/2025	02/05/2025	Corporate Budget	1,570,000.00		
755040	2-way radio	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	25,000.02		
755025	3 Drawer Lateral Steel Filing Cabinet	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	50,000.00		Added 20,000 from Business Development Expense
755040	3-in-1 printer	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	300,000.00		BRIDGES Program
755035	Acoustic Board	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
755025	Blinds/Curtains	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	350,000.00		Replacement of Blinds
755025	Blinds/Curtains	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	76,500.00		additional blinds for 2nd floor use
755025	Blinds/Curtains	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	170,000.00		new blinds for 3rd floor (extension for 2025)
755025	Blinds/Curtains	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	32,000.00		replacement due to old blinds is not enough to sustain extreme heat
755025	Cabinet	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	12,000.00		Budget sourced from Mobile Pedestal and Business Devt Expense
755035	CCTV Camera	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	30,000.00		For SBC Pampanga Office
755035	CCTV Camera	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	30,000.00		For Muntinlupa Warehouse
755035	CCTV Camera	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	30,000.00		To be deployed to MG for the new office space (Unit 45)
250000	CCTV Devices	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	120,000.00		Replacement for existing units; Realigned budget from CAPEX to MOOE
755025	Chair	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	4,000.00		Budget sourced from Business Devt Expense
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	110,000.00		Replacement of defective chairs
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	80,000.00		To be deployed to NLG for conference room
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	27,500.00		To be deployed to PPMG additional staff for hiring in 2025

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755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	11,000.00		To be deployed to VG for client's use/guest reception
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	55,000.00		To be deployed to VG, provision for additional staff & replacement of worn-out chairs
755025	Chair	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	5,500.00		To be deployed to NLG for replacement of defective chairs of NLG cashier
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	33,000.00		To be deployed to NLG for new hired staff (2 i.Sur; 1 Abra; 3 AMU).
755025	Chair	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	27,500.00		To be deployed to SLG for defective clerical chairs
755040	CONFERENCING MIC	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	40,000.00		To be connected on VideoCon Units
755035	Dash Camera	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	22,000.00		for TDO & VG service vehicle
755040	Digital Camera with WIFI	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	60,000.00		ROPA
755040	Digital Tape Measure/Laser meter	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	30,000.00		ROPA
755035	Electric Fan	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	02/09/2025	Corporate Budget	30,000.00		Additional
755035	Electric Fan	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	200,000.00		BRIDGES Program
755025	Filing Cabinet	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	150,000.00		To be deployed to NLG for filing and organizing of document of AMD and AGD
755035	Fire Extinguisher	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	12,000.00		to be used for 3rd floor extension
755035	Fire Extinguisher	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	4,000.00		for TDO & VG service vehicle
755040	GPS Handheld Navigator	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	60,000.00		ROPA
755040	Hard Disk Drive	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	800,000.00		Additional Storage for Synology NAS; Realigned budget from CAPEX to MOOE
755040	Headset	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	37,400.00		for AGD and AMD departments of NLG to use during virtual project visit & monitoring
755040	Headset	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	46,200.00		(1)GH; (1)DM; (6)Wholesale AOs and (8)Retail FPAs; (4)AMD Tls; (1)UNALI

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755040	Headset	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	70,400.00		(3)AAs; (4)NCR; (1)cavite; (2)Batangas; (2)Rizal; (2) Laguna; (2)Quezon; (1)Occ. Mindoro; (3)Oriental Mindoro; (1)Marinduque; (1) Romblon; (2)Palawan; (2)Camsur; (1)Camnorte; (1)Catanduanes; (1)Masbate; (1)Legaspi; (2)Sorsogon
755040	Heavy Duty Cable	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	10,000.00		BRIDGES Program
755035	Heavy Duty Emergency Light	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	6,000.00		not working properly. subject for replacement
755025	Info and Promotional material shelves	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	200,000.00		BRIDGES Program
755040	LABEL PRINTER	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	10,000.00		For network tagging
755040	Laptop charger	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	50,000.00		
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	75,000.00		For new hires
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	39,950.00		To be deployed to MG, to be used by new additional staff in MG Davao Office; deducted 10,050 and realigned to Cabinet
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	10,000.00		To be deployed to for NLG Isabela Desk Office (Iagen and Causyan)
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	65,000.00		To be deployed to NLG for new staff (2 AGD; 2 AMU; 1 ARU; 3 CS; 1 Abra; 1 Alaminos; 1 I. Norte; 2 I. Sur.
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	28,000.00		To be deployed to PPMG'S current and additional staff for hiring in 2025; Deducted 7,000 and realigned to Whiteboard
755025	Mobile Pedestal	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	25,000.00		To be deployed to SLG for new employees
755040	Monitor	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	40,000.00		To be deployed to cg for newly hired employees
755040	Monitor	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	75,000.00		To be deployed to CSARG
755040	Monitor	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	10,000.00		To be deployed to TG Cashier and TD Manager use
755025	Office Table	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	15,000.00		Budget sourced from Business Devt. Expense
755025	Office Table	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	14,000.00		To be deployed to NLG for new hired staff (2 I. Sur).

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755025	Office Table	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	6,000.00		To be deployed to VG for client's usa/guest reception
755025	Office Table	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	60,000.00		To be deployed to VG, provision for additional staff & replacement of worn-out table
755035	Outlet	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	15,000.00		
755035	Paper cutter	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	3,000.00		
755040	Printer all-in-one	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	15,000.00		To be deployed to ASG for GH
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	75,000.00		To be deployed to MG for Davao Office/Field Staff
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	60,000.00		To be deployed to NLG for replacement of defective printer of ARU-Bagulo office, Tarlac, Zambales and Kalinga P3 coordinator.
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	60,000.00		To be deployed to NLG for new coordinator of N. Vizcaya; N. Eclja , I.Sur and HR AdmIn.
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	45,000.00		To be deployed to SLG Marinduque, Romblon, Sorsogon
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	45,000.00		To be deployed to SLG for (1)GH/DM; (1)Wholesale; (1)NCR; (1)Collection; (1)Releasing
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	75,000.00		To be deployed to SLG Batangas, Quezon, Rizal, Naga and Palawan Desk Office
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	90,000.00		To be deployed to SLG (1)Cavite; (1)Oriental Mindoro; (1)Camorte; (1)Catanduanes; (1)Masbate; (1)Legaspi
755040	Printer, All in One	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	90,000.00		To be deployed to VG for TDO use for printing of colored document(1) & newly hired P3 Coordinators
755040	Printer, Dot Matrix	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	15,800.00		for replacement of the printer of the cashier; Added 800.00
755040	Printer, Dot Matrix	TG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	30,000.00		For Treasury OR Issuance
755040	Projector	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	150,000.00		BRIDGES Program
755040	RAM Module	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	487,000.50		Upgrades for ASUS Type 1 Laptops (8GB) Deducted 168,000 and realigned to SFP+ 10G Copper Transceivers
755040	SFP+ 10G Copper Transceivers	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	168,000.00		Budget sourced from RAM Module

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755035	Refrigerator	ASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	16,000.00		for 1904
755040	Scanner	TG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	42,300.00		Budget sourced from Taxes & Licenses
755035	Signages	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	15,000.00		For the new office based on the approved specification of the building administrator.
755035	Television	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	30,000.00		Display of Various SBC information at MG
755035	Television	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	200,000.00		BRIDGES Program
755035	Visitors tables and bench	Inag	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	150,000.00		BRIDGES Program
755035	Water Dispenser	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	8,000.00		for IDO staff use
755035	Water Dispenser	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	8,000.00		for TDO use due to existing water dispenser is already damaged
755035	Laminating Machine	HR	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	10,000.00		Budget sourced from various Supplies and Materials
755035	Whiteboard	PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	7,000.00		Budget sourced from Mobile Pedestal
755035	Whiteboard	OCCO	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	900.00		Budget sourced from Business Dev't Expense
755035	Electric Examination Bed	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	49,000.00		Budget sourced from various Supplies and Materials
755035	Manual Sphygmomanometer with wheels	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	15,000.00		Budget sourced from various Supplies and Materials
755035	Manual BP Monitoring with Stethoscope	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	3,500.00		Budget sourced from various Supplies and Materials
755035	Blood Pressure Cuff Extra-Large Size	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	2,000.00		Budget sourced from various Supplies and Materials
755035	Pulse Oximeter	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	5,000.00		Budget sourced from various Supplies and Materials
755035	Digital Thermometer	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	2,000.00		Budget sourced from various Supplies and Materials
755035	TympanicThermoscan Ear Thermometer	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	5,000.00		Budget sourced from various Supplies and Materials
755035	Digital weighing scale	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	5,000.00		Budget sourced from various Supplies and Materials

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755035	Glucometer with strips	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	5,000.00		Budget sourced from various Supplies and Materials
755035	Oxygen Tank 5lbs	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	10,000.00		Budget sourced from various Supplies and Materials
755035	Oxygen Tank 10lbs	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	2,000.00		Budget sourced from various Supplies and Materials
755035	Adjustable Roller Blinds	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	2,000.00		Budget sourced from various Supplies and Materials
755035	Stand fan	HRMDG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	2,000.00		Budget sourced from various Supplies and Materials
755040	Drone	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	50,000.00		ROPA Use; Reclassification from CAPEX to MOOE
	Airconditioning Unit	SLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	49,000.00		For SLG-Naga D.O; Budget sourced from Fuel, Gasoline & Lubricant
	various Supplies and Materials	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	1,546,039.53		
	Purchase of office supplies of VG Cebu	VG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	42,520.00		
	Purchase of Toners and Inks for Printers	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	46,800.00		
	Grocery Supplies for office use	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	80,940.00		
	Purchase of Multipurpose (A4 and Legal Size Paper) 70gsm	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	149,000.00		
	Refill Fire Extinguishers (4)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	2,400.00		
	Office supplies for VG-TDO use	VG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	23,070.00		
	Toners, ribbons & inks for SBCorp Head Office use	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	76,100.00		
	Laminating films (200s) for ARTA ID Printer	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	2,000.00		

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	Office supplies for HO use	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	38,627.00		
	Mailing envelopes 10 boxes (500s/box)	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	5,000.00		
	MG Office Supplies for 2nd Qtr	MG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	35,000.00		
	Grocery & Janitorial Supplies	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	61,615.00		
	Refill Fire Extinguishers (13 units of 10lbs and 5 units of 20 lbs)	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	20,000.00		
	Office Supplies of VG-Cebu office use	VG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	23,400.00		
	Epson Ink 003, black (20 btl)	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	6,000.00		
	Purchase of 6 units of all-in-one printer for VG Tacloban and new hired staff	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	90,000.00		
	1 Unit Dot Matrix Printer	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	25,000.00		
	Supply and Delivery of 15 Units of Mobile Pedestals for NLG use	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	75,000.00		
	Purchase of Imaging Drum for OP use	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	6,000.00		
	Office Supplies for NLG use	NLG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	33,300.00		
	Looseleaf Cover, legal size (500s)	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	22,500.00		
	Purchase of 97 Photo Frames for SBCorp Services Awardees	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	43,650.00		

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	Purchase of Toner Cartridge for NLG Photocopier Machine	NLG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	12,000.00		
	Refill of 7 Fire Extinguishers for NLG use	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	4,200.00		
	Double capped fluorescent lamp (40 watts)	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	12,500.00		
	201 divider	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	37,500.00		
	Supply and delivery of rice for MG Office	MG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	23,750.00		
	ID Lace and ID Case 500 pcs each	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	45,000.00		
	LED Lightbulb 100pcs	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	9,000.00		
	Office Supplies for Head Office use	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	25,791.20		
	Grocery and Janitorial Supplies	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	54,950.00		
	Purchase of Toners , Ribbons and Inks for Printers	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	66,850.00		
	64GB Micro SD Card	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	16,500.00		
	Purchase of office supplies for MG Davao use	MG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	35,760.00		
	Office supplies for VG Cebu	VG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	60,000.00		
	Procurement of Office Supplies for NLG	NLG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	18,440.00		

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	Office Supplies for SLG-Naga Desk Office	SLG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	8,890.68		
	Purchase of Toners for Printers	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	32,000.00		
	Looseleaf cover for TG use (legal size)	HRASG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	40,000.00		
	Office supplies of MG-Davao Office	MG	Goods	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	23,575.00		
Various	Taxes and Licenses	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	862,000.00		
753000	Training and Seminar	Corporate	Goods	N/A	NO	N/A	N/A	N/A	Corporate Budget	2,375,072.00		
	(VG)Venue and meals for Training awareness workshop on Risk Control Self-Assessment (RCSA)	HRASG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	59,800.00		
	(MG)Venue and meals for Training awareness workshop on Risk Control Self-Assessment (RCSA)	HRASG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	57,200.00		
	Meals for the In-House Drivers Training Program on Basic Trouble Shooting	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	10,000.00		
	(NLG)Venue and meals for Training awareness workshop on Risk Control Self-Assessment (RCSA)	NLG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	57,200.00		
	Venue, accommodation, meals and facilities for the 2025 Teambidg Activity	HRASG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	1,610,000.00		
	Meals (AM Snacks) during the travel to Lalaya, Batangas for the Teambuilding Activity	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	22,050.00		
	Tarpaulin Stage Backdrop 16ft x 8ft and Welcome Banner 8ft x 4ft	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	4,928.00		
	Food Venue and Accommodation for VG 2025 Teambuilding Activity on May 27 & 29, 2025	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	384,000.00		
	(Add'l) Food Venue and Accommodation for VG 2025 Teambuilding Activity on May 27 & 28, 2025	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	13,000.00		
	Food, Venue, Accommodation and Transpo for MG 2025 Teambuilding Activity on June 5 & 6, 2025	MG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	423,400.00		
	Meals for the In-House Training on RCSA on June 17-20, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	47,200.00		

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	Meals for the In House Training on Privacy Assessment on July 1 & 2, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	7,800.00		
	Meals for In House Training on Data Privacy Act on July 3, 4 & 7, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	78,600.00		
	Meals and Snacks of VG Cebu Staff for the In-House Training on Data Privacy Act on July 4, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	9,000.00		
	Meals for In-House Training on Data Privacy Act	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	6,900.00		
	Meals for In House Training on Data Privacy Act for MG on July 3, 4 & 7, 2025	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	8,400.00		
	Meals for the In-House Training on Core Lending System (CLS) Reporting on July 14-15, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	36,600.00		
	Meals for In-House Training on Data-Driven MSME Lending on July 14-15, 2025	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	5,400.00		
	Meals for the In-House Training on Data Driven Lending: Transforming SBCorp Through Strategic Reporting and Analytics on Aug. 1 & 4, 2025 (Batch 2)	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	25,800.00		
	Meals for the In-House Training on Core Lending System (CLS): End-User Program for Head Office Aug. 5-8, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	49,200.00		
	Meals for the In-House Training on Risk Control Self Assessment (RCS) Guidelines Workshop on Aug. 13-14, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	18,400.00		
	Supply of training kits for the participants of the 2025 Account Origination Management Summit on August 18-20, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	20,000.00		
	Food and venue with accommodation for the conduct of 2025 AOM Summit on August 18-20, 2025	HRASG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	700,000.00		
	Dri Fit T shirt for 2025 125th CSC Fun Run	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	19,800.00		
	Meals for the Induction and Re-Orientation Program for Newly Hired Personnel	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Corporate Budget	14,000.00		
	In-House Training on Leadership Dev't Program for SBC Nov. 24, 25, 27, 28 Dec 1, 2, 9 & 10, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	989,000.00		
	Engagement of Sports Coordinator for the 2025 SBCorp Corporate Sports Activity	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	280,000.00		
	Meals for Training on Competency Enhancement through Leadership Development Program on Dec. 1-2, 2025	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	4,200.00		

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	Meals for the Leadership Training (Dec. 1 & 2) and GAD Briefing (Dec. 5)	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	8,550.00		
	Meals for the conduct of briefing RA No. 9710 and RA No. 9262 (GEDSI Activity) on Dec. 05, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	4,200.00		
	Meals for the conduct of briefing RA No. 9710 and RA No. 9262 (GEDSI Activity) on Dec. 05, 2025 (NLG)	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	3,150.00		
	Meals for the conduct of briefing RA No. 9710 and RA No. 9262 (GEDSI Activity) on Dec. 05, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	36,000.00		
	Venue for the 2025 Sportsfest-Bowling Activity of SBCorp-NLG on Dec. 12, 2025	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	49,200.00		
	Meals for the 2025 Year-end Sports Activity of NLG Baguio City	NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	12,300.00		
	Procurement of Sports Coordinator for 2025 SBCorp-MG Corporate Sports Activity on December 17, 2025	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	88,500.00		
	Procurement of Sports Coordinator for 2025 SBCorp-VG Sports Activity on December 18, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	52,500.00		
	Meals for VG R8 Sports Activity on Dec. 22	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	5,000.00		
	Venue and sports equipment for VG R8 Sports Activity on Dec. 22, 2025	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	10,000.00		
	Meals for VG R6 Sports Activity on Dec. 22	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	4,500.00		
	Venue and sports equipment for VG R6 Sports Activity on Dec. 22	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	9,000.00		
Various	Travelling Expense	Corporate	Goods	N/A	NO	LCRB/SCB	N/A	N/A	Corporate Budget	13,617,966.29		
	Plante Ticket for flights to Muscat, Oman of Mr. Jian Hurl Asiado on April 22-26, 2025	OP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	70,000.00		
	Plante Ticket for flights to Muscat, Oman of Mr. Marc Quincy Talagtag on April 22-26, 2025	ITG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	70,000.00		
	Travel Agency for Airline Tickets to Batanes 2025 Loan Application Activity on May 26 to June 1, 2025 for 10 Pres. Bastillo, J.Asiao, A.Acupan, M.Medina, W.Calderon, E. Isip, E. Malabayabas, P Pacho, J. Castaneda and L. Sun	OP, IAAG, ITG, CSARG, PPMG, NLG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	300,000.00		
	Purchase of Airline Ticket for the travel of Ms. C. Dimayuga and Ms. J. Calimlim in Cebu City on May 27 to 28, 2025	HRASG and CG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	40,000.00		
	Purchase of Airline Ticket for Mr. Bal-ut for his travel in Cebu on June 9-13, 2025	CSARG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	20,000.00		

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	Purchase of airline tickets for Mr. Buenaides official travel in Bacolod on June 23 to 24, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	10,000.00		
	Travel Agency for Airline Tickets of Pres Bastillo and Jian Asiado, Dir. Wilhelmino Agregado on June 24 to 25, 2025 Mr. Acupan and Mr. Rebollos, Mr. Calderon, Ms. Isip, and Ms. Pacho, Mr. Mmedina, G.Bartolo, R. Rada and F Penuela and Poticano to Bacolod City on June 24 to 25, 2025	OP, IAAG, ITG, CSARG, PPMG, OBS, SPSS	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	280,000.00		
	Meals for the In-House Training on Instafin (Core Banking Sys) User Acceptance Testing (UAT) on June 23-24, 2025	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	40,000.00		
	Travel Agency for the airfare ticket for 11 persons for the Loan Application Roadshow and Conduct of monitoring and evaluation of SBCorp loan program in dinagat Island on July 1-3, 2025	IAAG, ITG, SPSS, CSARG, PPMG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	220,000.00		
	Travel Agency for airline ticket of Mr. Buenaides for his travel to Iloilo on July 1-3, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	12,000.00		
	Travel Agency for Airline Ticket of Mr. A. Acupan to Davao City on June 28-29, 2025	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	25,000.00		
	Travel Agency for the purchase of roundtrip airfare to Mia Ceb Mia	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	50,000.00		
	Government Fares Agreement (Procurement Service)	Corporate	Goods	Agency to Agency	NO	LCRB/SCB	N/A	N/A	Corporate Budget	1,490,032.95		
	Travel Agency for Airline Tickets of 12 Pax MG and 15 Pax VG to attend the 2025 AOM Summit in Manila	MG/VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	540,000.00		
	Travel Agency for one way Airline Ticket of 1 Passenger from Visayas Group to attend the 2025 AOM Summit in Manila (OZAMIZ-MLA)	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	20,000.00		
	Booking of Airfare ticket for two (2) employees to Davao City/Tagum and General Santos on August 26-29, 2025	OEVP	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	50,000.00		
	Purchase of Roundtrip airfare ticket to Travel Agency for Atty. Jasper B. Mantos official travel to attend a seminar on Anti-Graft and Corrupt Practices Act and Investigation Procedures dated Sep. 24-26, 2025	VG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	23/09/2025	Corporate Budget	15,000.00		
	Travel Agency Services for Roundtrip Airline for Roundtrip Airline Tickets to Cagayan Province for 9 Passengers for the ERF Loan Application Roadshow (One Way Available) Oct. 14-16	IAAG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/10/2025	Corporate Budget	117,000.00		

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	Travel Agency services for Roundtrip Airline for Roundtrip Airline Tickets of Ms. Naviamos and Ms. Gumaru to Legazpi City Albay on Nov. 11-13, 2025	SLG		NP-53.9 - Small Value Procurement								
783020	Year-end Expense	Corporate	Goods	N/A	NO	LCRB/SCB	11/2025	04/11/2025	Corporate Budget	20,000.00		
	Venue for the 2025 Yearend Activity of SBCorp-NLG on Dec. 11, 2025	NLG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	54,000.00		
	Food and Venue for the 2025 Yearend Activity of VG Reg. 7 on Dec. 18	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	43,200.00		
	Engagement of Event Coordinator for the 2025 Year-end activity for Head Office, Region III & SLG	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget			
	Additional 30 Pax for the 2025 Year-end activity for Head Office, Region III & SLG (supplemental to PO No. 25-12-0472)	HRASG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	344,800.00		
	Food and Venue for the 2025 Yearend Activity and Yearend Assessment Meeting of MG on Dec. 18	MG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	85,550.00		
	Food and venue for the Year-end Activity of VG Reg 6 on Dec. 22	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	10,800.00		
	Food and venue ofr year-end activity of VG Reg 6 on Dec. 22, 2025	VG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	12,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
241000	Service Vehicle	ASG	Goods	Agency to Agency	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	2,000,000.00		Pick up for hauling of props/docs; Change of Mode of Procurement from Competitive Bidding to Agency to Agency
	Development of an instructional Audio Visual Presentation (AVP) on business plan preparation	IAAG	Goods	Agency to Agency	NO	LCRB/SCB	6/2025	6/2025	Corporate Budget	515,500.00		
	Project Management Software	ITG	Goods	NP-53.5 Agency-to-Agency	NO	LCRB/SCB	06/2025	06/2025	Corporate Budget	22,442.25		Contract for June to September 2025
	Purchase of Office supplies for HO use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	56,306.60		
	Purchase of Multipurpose A4 Size Paper 80gsm	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	01/2025	01/2025	Corporate Budget	32,079.00		
	Office supplies for HO use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	02/2025	02/2025	Corporate Budget	6,900.40		
	Office supplies for HO use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	2,877.81		
	Office Supplies for NLG use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	8,223.48		
	various Office Supplies	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	35,515.38		
	office supplies for MG	MG	Goods	Agency to Agency	NO	LCRB/SCB	03/2025	03/2025	Corporate Budget	16,678.27		
	Office supplies for HO	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	04/2025	04/2025	Corporate Budget	70,426.70		
	Office supplies for HO and SLG	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	6,046.55		
	Purchase copies of latest ISO Frameworks for SBCorp use	ERMG	Goods	Agency to Agency	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	4,860.00		
	Office Supplies for NLG use	NLG	Goods	Agency to Agency	NO	LCRB/SCB	05/2025	05/2025	Corporate Budget	12,974.02		
	Office supplies for HO use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	59,973.55		
	Office supplies of MG-Davao Office	MG	Goods	Agency to Agency	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	52,099.40		
	Office Supplies for Head Office use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	07/2025	07/2025	Corporate Budget	9,462.48		
	Office Supplies for Head Office use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	19,189.35		
	NLG Office supplies	NLG	Goods	Agency to Agency	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	30,911.14		

PAP Code	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
	Office Supplies for Head Office use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	08/2025	08/2025	Corporate Budget	51,073.44		
	Office Supplies for MG Davao Office for 3rd Qtr 2025	MG	Goods	Agency to Agency	NO	LCRB/SCB	08/2025	09/2025	Corporate Budget	5,740.33		
	Purchase of office supplies for VG	VG	Goods	Agency to Agency	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	24,851.00		
	Office Supplies for Head Office use	HRASG	Goods	Agency to Agency	NO	LCRB/SCB	10/2025	10/2025	Corporate Budget	139,977.40		
	Procurement of Office Supplies for NLG	NLG	Goods	Agency to Agency	NO	LCRB/SCB	11/2025	11/2025	Corporate Budget	64,479.65		
	Office supplies for MG 4th Qtr	MG	Goods	Agency to Agency	NO	LCRB/SCB	12/2025	12/2025	Corporate Budget	19,393.90		
RURAL AGRO-ENTERPRISE PARTNERSHIP FOR INCLUSIVE DEVELOPMENT (RAPID) GROWTH PROJECT												
	RAPID Fund	MDVCG	Goods	N/A	NO	LCRB/SCB	N/A	N/A	Foreign	2,494,767.00		
	Venue, Accommodation and Food for the conduct of SBCorp's Venture Capital Group Planning on March 27-29, 2025	MDVCG	Goods	NP-53.10 Lease of Real Property and Venue	NO	LCRB/SCB	03/2025	03/2025	Foreign	95,000.00		
	Travel Agency for the purchase of roundtrip airfare to Davao (Gdalisay)	MDVCG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	06/2025	06/2025	Foreign	25,000.00		
	Purchase of a Roundtrip Airline Ticket to Zamboanga City for Ms. Grace Fate R. Dalisay official travel- to attend as a resource speaker on RAPID Growth Project Innovation Fund and SBCorp Financing Facilities on Sept. 24-25	MDVCG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	09/2025	09/2025	Foreign	22,000.00		
	Flyers and banner for the awareness campaign and marketing and promotion activities	MDVCG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	10/2025	10/2025	Foreign	90,000.00		
	Procurement of ecobags, foldable fans, foldable umbrellas, ballpoint pen with stylus, notebooks and laptop mats for the awareness campaign and marketing promotion activities for RAPID Growth Project of the VCG	MDVCG	Goods	NP-53.9 - Small Value Procurement	NO	LCRB/SCB	11/2025	11/2025	Foreign	282,500.00		
	RAPID Growth Project Consultant	MDVCG	Goods	NP-53.7 Highly Technical Consultants	NO	LCRB/SCB	03/2025	03/2025	Foreign	1,500,000.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0
Total Amount of CSEs to be purchased from PS-DBM: 3,267,982.10
Total Amount of Estimated Budget: 405,688,265.83

Prepared by:

JULETA S. CALIMLIM

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:

ROWENA G. BETIA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Approved by:

ROBERT C. BASTILLO

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____