

| PAP Code | PROCUREMENT PROJECT DETAILS   |                               |   |                     |  |  | PROJECTED TIMELINE (MM/YYY)   |                                  | FUNDING DETAILS |   | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) | Expenses Charged to?          |
|----------|---|-------------------------------|---|---------------------|--|--|-------------------------------|----------------------------------|-----------------|---|-------------------------------|---|-------------------------------|
|          | 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 2                      | Column 3  | Column 4            | Column 5   | Column 6   | Column 7                      | Column 8                         | Column 9        | Column 10   | Column 11                     | Column 12   |                               |
|          | <strong>General Requirements</strong>   |                               |   |                     |  |  |                               |                                  |                 |   |                               |   |                               |
| IT01     | Procurement of Laptop   | LIBI                          | Procurement of Laptop and Section 34. Small Value P...  | No                  | MARB - Most Advantageous                                 | 01/26  | 03/26                         | Corporate Operating Budget (COB) | 750,000.00      | Technical Specifications for goods, materia...  |                               |   | CO-Office Equipment           |
| IT02     | Procurement of Peripherals (Printer, Scanner, Maintenance Box, Mouse, Keyboard, Memory, SSD, LCD, Power Supply) | LIBI                          | Procurement of Peripherals  | No                  | LCRB - Lowest Calculated Price                           | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 500,000.00      | Technical Specifications for goods, materia...  |                               |   | SemiExp- ICT Expense          |
| IT03     | Renewal of ISP (Infinivan)  | LIBI                          | Renewal of ISP (Infinivan)  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 722,400.00      | Renewal of Regular and Recurring Services;  |                               |   | Internet Subscription Expense |
| IT04     | Renewal of ISP (Eastern)  | LIBI                          | Renewal of ISP (Eastern)  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 360,000.00      | Renewal of Regular and Recurring Services;  |                               |   | Internet Subscription Expense |
| IT05     | Renewal of Antivirus License  | LIBI                          | Renewal of Antivirus License  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 144,000.00      | Terms of Reference (TOR) for consulting s...  |                               |   | Subscription Expense          |
| IT06     | Renewal of Google Workspace License   | LIBI                          | Renewal of Google Works...  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 1,800,000.00    | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Internet Subscription Expense |
| IT07     | Renewal of Zoom License   | LIBI                          | Renewal of Zoom License   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 48,000.00       | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT08     | Procurement of Enterprise Insurance Brokerage System  | LIBI                          | Procurement of Enterprise Insurance Brokerage System  | No                  | MEARB - Most Economically                                | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 15,000,000.00   | Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Life Cycle Assessment (LCA) and Life Cyc...    |                               |   | CO-Intangible Asset           |
| IT09     | IIBS Annual Maintenance   | LIBI                          | IIBS Annual Maintenance   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 940,800.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Other Professional Services   |
| IT10     | HRIS Annual Maintenance   | ADMIN                         | HRIS Annual Maintenance   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 198,528.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Other Professional Services   |
| IT11     | Renewal of Firewall License   | IT                            | Renewal of Firewall License   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 186,528.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT12     | Renewal of Domain and Web Hosting with SSL Certificate  | IT                            | Renewal of Domain and Web Hosting with SSL Certificate  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 135,000.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT13     | Renewal of Microsoft 365 License  | LIBI                          | Renewal of Microsoft 365  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 500,000.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT14     | Renewal of Virtual Machine Hosting for Remote Access  | IT                            | Renewal of Virtual Machine Hosting for Remote Access  | No                  | HRRB/SRRB - Highest/Sing...                              | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 567,857.15      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT15     | Cybersecurity Protection of Government Digital Assets Stipulated in the National Cybersecurity Plan 2023-2028   | IT                            | Cybersecurity Protection of Government Digital Assets Stipulated in the National Cybersecurity Plan 2023-2028 | No                  | MEARB - Most Economically                                | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 8,000,000.00    | Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Life Cycle Assessment (LCA) and Life Cyc...    |                               |   | Consultancy Services          |
| IT16     | Renewal of Asset Panda License  | LIBI                          | Renewal of Asset Panda License  | No                  | HRRB/SRRB - Highest/Sing...                              | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 850,000.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT17     | Renewal of Adobe Acrobat License  | LIBI                          | Renewal of Adobe Acrobat License  | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 209,000.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Subscription Expense          |
| IT18     | Backup Solution   | LIBI                          | Backup Solution   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 2,600,000.00    | Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Technical Specifications for goods, materia... |                               |   | CO-Intangible Asset           |
| IT19     | Structured Cabling  | LIBI                          | Structured Cabling  | No                  | MEARB - Most Economically                                | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 1,099,448.00    | Technical Specifications for goods, materia... Terms of Reference (TOR) for consulting s... Scope of Work (SOW) |                               |   | CO-Intangible Asset           |
| HR01     | Annual Customer Satisfaction Measurement (CSM)  | LIBI                          | Annual Customer Satisfaction Measurement (CSM)  | No                  | HRRB/SRRB - Highest/Sing...                              | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 600,000.00      | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Other Professional Services   |
| HR02     | Actuarial Services for the Valuation of Retirement Fund   | LIBI                          | Actuarial Services for the Valuation of Retirement Fund   | No                  | LCRB - Lowest Calculated Price                           | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 75,000.00       | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)  |                               |   | Other Professional Services   |
| HR03     | Employee's Uniform and Clothing   | LIBI                          | Employee's Uniform and Clothing   | No                  | MARB - Most Advantageous                                 | 01/26  | 12/26                         | Corporate Operating Budget (COB) | 420,000.00      | Technical Specifications for goods, materia... Scope of Work (SOW) Terms of Reference (TOR) for consulting s... |                               |   | Clothing/Uniform Allowance    |

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| HR04     | Strategic/Corporate Planning   | LIBI                          | Strategic/Corporate Planning                         | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 300,000.00  | Technical Specifications for goods, materia...   |   | Planning, Sports and Development |
| HR05     | Seminar/Training Programs for Employees and Directors  | LIBI                          | Seminar/Training Program                             | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 813,401.16  | Technical Specifications for goods, materia...   |   | Training and Scholarship Expense |
| HR06     | Manpower Services (LBRDC)  | LIBI                          | Manpower Services (LBRDC)                            | Section 35.5 Agency-to-Agent        | No   | HRRB/SRRB - Highest/Sing   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 8,500,000.00  | Terms of Reference (TOR) for consulting s... Engagement of a Procurement Agent;  |   | Other General Services           |
| HR07     | Membership Fee (IIAP)  | LIBI                          | Membership Fee (IIAP)                                | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 25,000.00   | Renewal of Regular and Recurring Services;   |   | Training and Scholarship Expense |
| HR08     | Anniversary Token  | LIBI                          | Anniversary Token                                    | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 200,000.00  | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)   |   | Miscellaneous Expenses           |
| HR09     | Donation - CSR and HR-related  | LIBI                          | Donation - CSR and HR-related                        | Section 35.11 Community             | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 250,000.00  | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)   |   | Donation                         |
| GS01     | Furniture and Fixtures   | LIBI                          | Furniture and Fixtures                               | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 200,000.00  | Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Renewal of Regular and Recurring Services;  |   | CO-Office Equipment              |
| GS02     | Cleaning Tools and Equipment   | LIBI                          | Cleaning Tools and Equipment                         | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 150,000.00  | Technical Specifications for goods, materia... Renewal of Regular and Recurring Services;  |   | CO-Office Equipment              |
| GS03     | Accountable and Non-Accountable Forms  | LIBI                          | Accountable and Non-Acc                              | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 100,000.00  | Technical Specifications for goods, materia... Renewal of Regular and Recurring Services;  |   | Accountable Forms Expenses       |
| GS04     | LIBI's Vehicle Repairs and Maintenance and Accessories   | LIBI                          | LIBI's Vehicle Repairs and                           | Section 28. Limited Source          | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 1,607,080.81  | Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Renewal of Regular and Recurring Services;  |   | R&M- Transportation Equipment    |
| GS05     | Pest Control Services  | LIBI                          | Pest Control Services                                | Section 34. Small Value Procurement | No   | LCRB - Lowest Calculated F   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 65,000.00   | Technical Specifications for goods, materia... Renewal of Regular and Recurring Services; Warehousing and Inventory Activities;  |   | Other Professional Services      |
| GS06     | Checking and General Cleaning for the Preventive Maintenance of VRF Air Conditioning System and Compressor | LIBI                          | Checking and General Cle                             | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 785,000.00  | Renewal of Regular and Recurring Services;   |   | Other Professional Services      |
| GS07     | Renewal of Print-All-You-Can Contract Services and Multi-Function Printer Rental                           | LIBI                          | Renewal of Print-All-You-C                           | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 522,000.00  | Technical Specifications for goods, materia... Scope of Work (SOW)   |   | Office Supplies Expense          |
| GS08     | Corporate Giveaways for CY2025   | LIBI                          | Corporate Giveaways for                              | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 2,000,000.00  | Terms of Reference (TOR) for consulting s... Scope of Work (SOW)   |   | Miscellaneous Expenses           |
| GS09     | Courier Services 18.2.1.a(vi)...distribution services  | LIBI                          | Courier Services 18.2.1.a(vi)...distribution s       | Section 28. Limited Source          | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 671,031.20  | Technical Specifications for goods, materia... Terms of Reference (TOR) for consulting s...  |   | Postage and Courier Services     |
| GS10     | Conduct of Xray to LIBI Employees  | LIBI                          | Conduct of Xray to LIBI Em                           | Section 28. Limited Source          | No   | LCRB - Lowest Calculated F   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 33,000.00   | Technical Specifications for goods, materia...   |   | Other Professional Services      |
| GS11     | Office of the Government Corporate Counsel (OGCC) Legal Services   | LIBI                          | Office of the Government                             | Section 35.5 Agency-to-Agent        | No   | HRRB/SRRB - Highest/Sing   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 240,000.00  | Technical Specifications for goods, materia... Terms of Reference (TOR) for consulting s...  |   | Legal Services                   |
| GS12     | 18.1.2   18.2.1.a(iii) Telecommunication requirements  | LIBI                          | 18.1.2   18.2.1.a(iii) Teleco                        | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 357,949.19  | Technical Specifications for goods, materia... Scope of Work (SOW)   |   | Internet Subscription Expense    |
| GS13     | 18.2.1.a(ii) security services;  | LIBI                          | 18.2.1.a(ii) security serv                           | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 543,375.89  | Terms of Reference (TOR) for consulting s...   |   | Security Services                |
| GS14     | 18.2.1.a(iv) supply of drinking water;   | LIBI                          | 18.2.1.a(iv) supply of drink                         | Section 32. Direct Acquisition      | No   | HRRB/SRRB - Highest/Sing   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 60,000.00   | Technical Specifications for goods, materia...   |   | Miscellaneous Expenses           |
| GS15     | SyCipLaw Center Bldg. Condo Dues 18.2.1.a(v) rental of office space, or lease of venue, and equipment;     | LIBI                          | SyCipLaw Center Bldg. Co                             | Section 34. Small Value Procurement | No   | HRRB/SRRB - Highest/Sing   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 1,289,004.96  | Technical Specifications for goods, materia...   |   | Rent/Lease Expense               |
| GS16     | Vehicle Parking Rental (18.2.1.a(v) rental of office space, or lease of venue, and equipment;)             | LIBI                          | Vehicle Parking Rental (18.2.1.a(v) rental of office | Section 34. Small Value Procurement | No   | LCRB - Lowest Calculated F   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 282,240.00  | Technical Specifications for goods, materia... Terms of Reference (TOR) for consulting s... Scope of Work (SOW) Renewal of Regular and Recurring Services; Warehousing and Inventory Activities; |   | Rent/Lease Expense               |

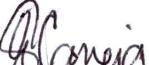
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| GS17     | MFP Rental 18.2.1.a(v) rental of office space, or lease of venue, and equipment;  | LIBI                          | MFP Rental 18.2.1.a(v) rental of office          | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 522,000.00  | Terms of Reference (TOR) for consulting services; Scope of Work (SOW)  |   | Office Supplies Expense   |
| GS18     | Newspaper Subscription  | LIBI                          | Newspaper Subscription                           | Section 32. Direct Acquisition      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 6,500.00  | Terms of Reference (TOR) for consulting services; Scope of Work (SOW)  |   | Subscription Expense  |
| GS19     | Records Management and Archiving Services   | LIBI                          | Records Management and Archiving Services        | Section 34. Small Value Procurement | No   | HRRB/SRRB - Highest/Single   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 240,687.86  | Technical Specifications for goods, materials, equipment, and services; Renewal of Regular and Recurring Services; Warehousing and Inventory Activities;                                 |   | Rent/Lease Expense  |
| GS20     | Auditing Services (COA & IC)  | LIBI                          | Auditing Services (COA & IC)                     | Section 35.5 Agency-to-Agency       | No   | HRRB/SRRB - Highest/Single   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 1,161,530.00  | Terms of Reference (TOR) for consulting services; Scope of Work (SOW)  |   | Auditing Services   |
| GAD      | Gender and Development Program  | LIBI                          | Gender and Development                           | Section 34. Small Value Procurement | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 5,971,409.24  | Renewal of Regular and Recurring Services; Technical Specifications for goods, materials, equipment, and services; Terms of Reference (TOR) for consulting services; Scope of Work (SOW) |   | Donation, Travelling Expenses, Training and Scholarship Expense, Office Supplies Expense, SemiExp-ICT Expense, Postage and Courier Services, Other Professional Services, Consultancy Services, Other General Services, R&M-Machinery and Equipment, Miscellaneous Expenses, Advertising, Promotional and Marketing |
| GEMP     | Energy Saving Consultancy   | LIBI                          | Energy Saving Consultancy                        | Section 31. Direct Contracting      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 500,000.00  | Renewal of Regular and Recurring Services; Terms of Reference (TOR) for consulting services; Technical Specifications for goods, materials, equipment, and services; Scope of Work (SOW) |   | Consultancy Services  |
| MEAL     | Monitoring and Evaluation of, Accountability for, and Learning from (MEAL)        | LIBI                          | Monitoring and Evaluation                        | Section 36. Direct Sales; a         | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) |   | Technical Specifications for goods, materials, equipment, and services; Renewal of Regular and Recurring Services;   |   |   |
| PSCP     | Public Service Continuity Plan  | LIBI                          | Public Service Continuity Plan                   | Section 31. Direct Contracting      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 500,000.00  | Technical Specifications for goods, materials, equipment, and services; Renewal of Regular and Recurring Services;   |   | Consultancy Services  |
| SSA      | SyCipLaw Special Assessment   | LIBI                          | SyCipLaw Special Assessment                      | Section 31. Direct Contracting      | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 1,232,542.48  | Technical Specifications for goods, materials, equipment, and services; Terms of Reference (TOR) for consulting services; Renewal of Regular and Recurring Services;                     |   | Miscellaneous Expenses  |
| QMS      | QMS-ISO Surveillance Audit  | LIBI                          | QMS-ISO Surveillance Audit                       | Section 31. Direct Contracting      | No   | MARB - Most Advantageous   | 10/26                         | 12/26                       | Corporate Operating Budget (COB) | 50,000.00   | Technical Specifications for goods, materials, equipment, and services; Terms of Reference (TOR) for consulting services; Scope of Work (SOW)  |   | Auditing Services   |
| MKTG01   | Printing of Advertising, Promotional and Marketing Materials                      | Mktg                          | Advertising, Promotional and Marketing Materials | Section 36. Direct Sales; a         | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 200,000.00  | Technical Specifications for goods, materials, equipment, and services; Terms of Reference (TOR) for consulting services;  |   | Advertising, Promotional and Marketing  |
|          | <b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b> |                               |  |                                     |  |  |                               |                             |                                  |   |  |   |   |

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| MISC  | <b>MISCELLANEOUS ITEMS</b><br>Section 32. Direct Acquisition<br>32.1. Direct Acquisition is a mode of procurement of CSE not available in the PS-DBM, Non-CSE, and services with ABC not exceeding Two Hundred Thousand Pesos (P200,000.00), where the Procuring Entity, without need to conduct a canvass or request for quotations, may procure directly from any known and reputable sources. Goods covered under this mode may be procured from stores, such as but not limited to, department store, depot, fast food chain, grocery and supermarket, wholesale and retail store, convenience store, clothing and apparel store, bookstore, drugstore and pharmacy, automotive parts and accessories store, construction and hardware store, and online stores. Services may be procured from service providers, such as but not limited to, furniture repair, automotive service, restoration service, machine and fabrication, and other related services. | LIBI                          | Miscellaneous Items   | Section 32. Direct Acquisition | No   | MARB - Most Advantageous   | 01/26                         | 12/26                       | Corporate Operating Budget (COB) |   |                               |   | Miscellaneous Expenses                      |
| <b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b> |   |                               |   |                                |  |  |                               |                             |                                  |   |                               |   |   |
| CSE   | Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM   | LIBI                          | Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM |                                |  |  | 01/26                         | 12/26                       | Corporate Operating Budget (COB) | 2,830,184.20  |                               |   | Office Supplies Expense, CO - Motor Vehicle |

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00  
 Total Amount of CSEs to be purchased from PS-DBM: 2,830,184.20  
 Total Amount of Estimated Budget: 67,915,498.14

Prepared by:

  
**RENALYN P. CANEJA**  
 Signature over Printed Name  
**IT Specialist II / BAC Secretariat**  
*Bids and Awards Committee Secretariat*

Date: 10/28/25

Recommended by:

  
**ATTY. REYNAULD R. VILLAFUERTE**  
 Signature over Printed Name  
**Chairperson, Bids and Award**  
*Bids and Awards Committee Chairperson*

Date:

Approved by:

  
**EUSEBIO A. CORTEZ**  
 Signature over Printed Name  
**President & CEO**  
*Lead of the Procuring Entity*

Date: