

**LIGHT RAIL TRANSIT AUTHORITY Indicative Annual Procurement Plan for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>COMMUNICATION SERVICES</b>													
1	INTERNET SERVICES (INCLUDING ADDITIONAL PRE-PAID WIFI AND OTHER UPGRADES)	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱3,016,760.00	₱3,016,760.00	₱0.00	
2	CELLCARDS	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱290,000.00	₱290,000.00	₱0.00	
3	POSTAGE STAMP / MAILING FEES	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
<b>REPAIR &amp; MAINT. OF MACHINERY AND EQUIPMENT</b>													
4	REPAIR OF IT EQUIPMENT	KMIT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱119,144.00	₱119,144.00	₱0.00	
5	SEMI ANNUAL CASH VAULT MAINTENANCE	FRO GROUP	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱38,500.00	₱38,500.00	₱0.00	
6	REHABILITATION/REPAIR OF DATA CENTER AIR-CONDITIONING UNIT (ACU)	KMIT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱224,720.00	₱224,720.00	₱0.00	
7	MAINTENANCE OF LINE 1 DEPOT SECURITY ELECTRONIC DOOR LOCKS	KMIT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱393,260.00	₱393,260.00	₱0.00	
8	UPDATING & MAINTENANCE OF ASSET MANAGEMENT INFORMATION SYSTEM (AMIS)	KMIT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱848,000.00	₱848,000.00	₱0.00	
9	REPAIR OF BIOMETRIC UNITS	KMIT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱425,000.00	₱425,000.00	₱0.00	
<b>VARIOUS SUPPLIES AND MATERIALS</b>													
10	VARIOUS OFFICE CHAIRS / BENCH	ASSET MGT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱406,000.00	₱406,000.00	₱0.00	
11	VARIOUS CABINETS	ASSET MGT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,455,000.00	₱1,455,000.00	₱0.00	
12	VARIOUS OFFICE EQUIPMENTS	ASSET MGT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱591,000.00	₱591,000.00	₱0.00	
13	AIRCON, WALL MOUNTED, SPLIT TYPE, INVERTER, 3HP (SUPPLY AND INSTALLATION)	ASSET MGT DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	
14	AIR PURIFIER	FRO GROUP	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱910,000.00	₱0.00	₱910,000.00	
15	VARIOUS OFFICE SUPPLIES	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱727,930.20	₱727,930.20	₱0.00	
16	INK AND TONERS	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱2,563,375.00	₱2,563,375.00	₱0.00	
17	VARIOUS BATHROOM FIXTURES	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱760,000.00	₱760,000.00	₱0.00	
18	TIRES FOR GOVERNMENT VEHICLES	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱980,000.00	₱980,000.00	₱0.00	
19	JANITORIAL SUPPLIES, TOOLS, EQUIPMENT AND OTHER MISCELLANEOUS ITEMS	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱824,290.16	₱824,290.16	₱0.00	
20	GROCERIES FOR LRTA EMPLOYEES	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱5,428,500.00	₱5,428,500.00	₱0.00	
21	VARIOUS TOKENS, GIFTS MEMORABILIA FOR LOYALTY INCENTIVE AWARDEES	HRMD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,077,000.00	₱1,077,000.00	₱0.00	
22	VARIOUS DRUGS AND MEDICINE EXPENSES (DRUG TESTING, MEDICAL AND DENTAL CLINIC)	HRMD - MEDICAL/ DENTAL	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱977,919.00	₱977,919.00	₱0.00	
23	MATERIALS FOR CUSTOMER RELATION EVENTS AND PROGRAMS, MEDIA RELATIONS, CRISIS BUDGET AND OTHER INFO MATERIALS, PROMOTIONAL VIDEOS, JINGLE INCLUDING SOFTWARE FOR DESIGN AND EDITING	PUBLIC RELATIONS DIV	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱900,000.00	₱900,000.00	₱0.00	
24	VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE)	SAFETY AND SECURITY DIV	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,847,190.00	₱1,847,190.00	₱0.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	PLASTIC BOLLARD	SAFETY AND SECURITY DIV	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
26	VARIOUS IT SUPPLIES AND MATERIALS	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱3,651,200.00	₱3,651,200.00	₱0.00	
27	VARIOUS IT PERIPHERALS	LINE 1 SOUTH EXTENSION	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Special Purpose Fund	₱355,627.40	₱220,627.40	₱135,000.00	
28	PURIFIED DRINKING WATER (SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER)	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,992,596.00	₱1,992,596.00	₱0.00	
<b>VARIOUS IT EQUIPMENT</b>													
29	LAPTOP COMPUTERS	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱17,385,000.00	₱0.00	₱17,385,000.00	
30	DESKTOP COMPUTERS	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱12,835,000.00	₱0.00	₱12,835,000.00	
31	VARIOUS PRINTERS	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,470,000.00	₱0.00	₱1,470,000.00	
32	SERVER EQUIPMENT	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱10,665,920.00	₱0.00	₱10,665,920.00	
33	VARIOUS IT EQUIPMENT	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱13,648,800.00	₱0.00	₱13,648,800.00	
34	DESKTOP AND LAPTOP COMPUTER	LINE 1 SOUTH EXTENSION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Special Purpose Fund	₱1,165,000.00	₱0.00	₱1,165,000.00	
<b>VARIOUS CONTRACTED SERVICES</b>													
35	AFCS MAINTENANCE SERVICES PROJECTS	FRO GROUP	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	GoP - Current Budget	₱303,860,450.00	₱303,860,450.00	₱0.00	
36	FLEET CARD PROGRAM FOR GAS, FUELS, BATTERIES AND CONSUMABLES	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱9,483,000.00	₱9,483,000.00	₱0.00	✓
37	RENTAL/LEASE OF COPYING MACHINE	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱3,412,497.90	₱3,412,497.90	₱0.00	
38	JANITORIAL SERVICES FOR LINE 2 REVENUE LINE	GENERAL SERVICES DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱76,010,580.00	₱76,010,580.00	₱0.00	
39	CONDUCT OF CUSTOMER SATISFACTION SURVEY	PUBLIC RELATIONS DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,100,000.00	₱1,100,000.00	₱0.00	
40	SECURITY SERVICES FOR DEPOT 1 AND 2 AND REVENUE LINE 2 308,426,742.00 (YEAR ONE); 308,426,742.00 (YEAR TWO); & 308,426,742.00 (YEAR THREE)	SAFETY AND SECURITY DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱317,679,544.26	₱317,679,544.26	₱0.00	✓
41	CALIBRATION OF ALCOHOL BREATH ANALYZER	SAFETY AND SECURITY DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱33,600.00	₱33,600.00	₱0.00	
42	PRINTING AND BINDING SERVICES	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱658,061.65	₱658,061.65	₱0.00	
43	EQUIPMENT RENTAL FOR VARIOUS LRTA EVENTS	VARIOUS OFFICES	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱350,000.00	₱350,000.00	₱0.00	
<b>CONSULTANCY SERVICES</b>													
44	APPRAISAL FOR LRTA PROPERTIES IDENTIFIED FOR POTENTIAL SALE OR RENTAL	BUSINESS DEVELOPMENT DIV	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	
45	CONSULTING SERVICES FOR ISO 27001:2022 INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) READINESS (PHASE I) PROJECT	KMIT DIVISION	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱7,000,000.00	₱7,000,000.00	₱0.00	
46	ISO CERTIFICATION 9001:2015 QMS (3 YEARS) AND ISO CERTIFICATION 45001:2018 OCCUPATIONAL SAFETY AND HEALTH (3 YEARS)	QMS CORE TEAM	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱881,456.97	₱881,456.97	₱0.00	
47	ONE YEAR SUPPLY AND TECHNICAL SERVICE OF SEWAGE TREATMENT FACILITY (STF)	SAFETY AND SECURITY DIV	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	

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48	THIRD PARTY SERVICE PROVIDER TO CONDUCT TESTING OF AMBIENT AIR AND NOISE QUALITY AT LRTA LINE 2 DEPOT AND REVENUE LINE	SAFETY AND SECURITY DIV	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	
<b>TRAINING / SEMINAR / WORKSHOP</b>													
49	CORPORATE PLANNING WORKSHOP, STAKEHOLDERS CONSULTATIVE WORKSHOP	CPRD	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱678,119.00	₱678,119.00	₱0.00	
50	OTHER ORGANIZED PLANNING WORKSHOP, CONVENTION AND MEETINGS	CPRD	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱192,706.00	₱192,706.00	₱0.00	
51	GAD TRAININGS AND SEMINARS	GAD	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱975,000.00	₱975,000.00	₱0.00	
52	LEARNING AND DEVELOPMENT ACTIVITIES	HRMD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱9,500,000.00	₱9,500,000.00	₱0.00	
53	CULTURAL AND ATHLETICS	SPECIAL EVENTS COMMITTEE	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,567,500.00	₱1,567,500.00	₱0.00	
<b>VARIOUS INVENTORY BUILD UP</b>													
54	POWER SUBSTATION SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱18,910,034.00	₱0.00	₱18,910,034.00	
55	OVERHEAD CATENARY SYSTEM (OCS) SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,080,000.00	₱0.00	₱1,080,000.00	
56	SIGNALLING SPARE PARTS FOR ON-BOARD EQUIPMENT, UNDERCAR PARTS AND CABLES AND INTERLOCKING	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱98,798,418.00	₱0.00	₱98,798,418.00	
57	TELECOMS SPARE PARTS FOR IP-CCTV, TETRA RADIO AND PIS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱3,695,090.00	₱0.00	₱3,695,090.00	
58	AFCS SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱25,007,198.00	₱0.00	₱25,007,198.00	
59	TRACKWORKS SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱8,000,000.00	₱0.00	₱8,000,000.00	
60	STATION FACILITIES SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱1,972,295.00	₱0.00	₱1,972,295.00	
61	WORKSHOP SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱404,080.00	₱0.00	₱404,080.00	
62	MOTOR POOL SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱956,500.00	₱0.00	₱956,500.00	
63	ROLLING STOCK SPARE PARTS	LINE 2 RSISD	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱101,527,289.00	₱0.00	₱101,527,289.00	
<b>LINE 2 SYSTEM MAINTENANCE</b>													
64	VARIOUS MAINTENANCE MATERIALS AND CONSUMABLE ITEMS	MAINTENANCE TRANSITION TEAM	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱82,821,076.00	₱82,821,076.00	₱0.00	
65	MTT TOOLS AND EQUIPMENT	MAINTENANCE TRANSITION TEAM	Yes	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱295,625.00	₱295,625.00	₱0.00	
66	VARIOUS SPARE PARTS FOR POWER SUBSTATION, WORKSHOP FABRICATION, ROLLING STOCKS AND TELECOM-ON BOARD	MAINTENANCE TRANSITION TEAM	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱87,759,648.00	₱87,759,648.00	₱0.00	
67	ONE (1) YEAR SUPPLY AND TECHNICAL SERVICE OF KATIPUNAN STATION CHEMICAL WATER TREATMENT	MAINTENANCE TRANSITION TEAM	Yes	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
68	RENTAL SERVICE OF MANLIFT	MAINTENANCE TRANSITION TEAM	Yes	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
69	VARIOUS MTT PERSONAL PROTECTIVE EQUIPMENT	MAINTENANCE TRANSITION TEAM	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱2,500,000.00	₱2,500,000.00	₱0.00	
70	MISCELLANEOUS AND OTHER EXPENSES FOR MTT PERSONNEL	MAINTENANCE TRANSITION TEAM	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Corporate Budget	₱3,576,134.00	₱3,576,134.00	₱0.00	
<b>LINE 1 SOUTH EXTENSION PROJECTS</b>													

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
71	APPRAISAL SERVICES OF VARIOUS REAL PROPERTIES OF LINE 1 SOUTH (CAVITE) EXTENSION PROJECT	LINE 1 SEP PMO	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Special Purpose Fund	₱990,000.00	₱990,000.00	₱0.00	
72	CLEARING OF STRUCTURES AFFECTED BY THE PROJECT ALIGNMENT OF LINE 1 SOUTH (CAVITE) EXTENSION PROJECT	LINE 1 SEP PMO	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Special Purpose Fund	₱17,228,781.00	₱17,228,781.00	₱0.00	
73	SECURITY SERVICES FOR THE LINE 1 SOUTH (CAVITE) EXTENSION PROJECT ALIGNMENT	LINE 1 SEP PMO	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Special Purpose Fund	₱27,000,000.00	₱27,000,000.00	₱0.00	
74	PROVISIONAL FUNDS FOR MEALS DURING RELOCATION ACTIVITIES OF AFFECTED INFORMAL SETTLER FAMILIES (ISF)	LINE 1 SEP PMO	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Special Purpose Fund	₱50,000.00	₱50,000.00	₱0.00	
75	YEARLY CALIBRATION / MAINTENANCE OF PARCELLARY SURVEY EQUIPMENT-ELECTRONIC TOTAL STATION (ETS)	LINE 1 SEP PMO	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Special Purpose Fund	₱100,000.00	₱100,000.00	₱0.00	
76	SUPPLY OF MATERIALS FOR THE MAINTENANCE OF ROW HOUSES AT LRTA RELOCATION SITE	LINE 1 SEP PMO	No	NP-53.9 - Small Value Procurement	14-Jan-26	21-Jan-26	11-Feb-26	18-Feb-26	Special Purpose Fund	₱900,000.00	₱900,000.00	₱0.00	
77	REHABILITATION OF 180 HOUSING UNITS AT GEN. TRIAS RELOCATION SITE	LINE 1 SEP PMO	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Special Purpose Fund	₱40,000,000.00	₱40,000,000.00	₱0.00	
78	PROCUREMENT OF ADDITIONAL FACILITIES AT THE RELOCATION SITE IN GEN. TRIAS, CAVITE	LINE 1 SEP PMO	Yes	Competitive Bidding	14-Jan-26	04-Feb-26	04-Mar-26	11-Mar-26	Special Purpose Fund	₱75,000,000.00	₱75,000,000.00	₱0.00	
<b>TOTAL</b>										<b>₱1,423,977,415.54</b>	<b>₱1,105,291,791.54</b>	<b>₱318,685,624.00</b>	

Prepared by:

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Certified Correct:

MA. CORAZON S. PASCUAL  
Manager, Finance Department

Recommended by:

NICOLAS G. OMBAO  
Bids and Awards Committee

Approved by:

ATTY. HERNANDO T. CABRERA  
Administrator