

ANNEX B

LANDBANK OF THE PHILIPPINES Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids

COMPLETED PROCUREMENT ACTIVITIES

RAMS-002	One (1) Year Replacement of Billable Parts for Diebold ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	03-Jan-20
MISC-010	Supply and Delivery of Job Fair Giveaways for Academe Partnerships	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
RAMS-010	Supply, of Labor, Tools and Materials with Technical Supervision for the General Cleaning and Preventive Maintenance Service of 20 KVA Generator Set at LANDBANK Las Piñas and Navotas Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
SAOS-010	Supply and Delivery of Genuine Brother TN-3250 Black Toner for Brother HL-5340DL Laser Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
RAMS-010	One (1) Year Preventive Maintenance Service for Pitney Bowes Machine, Model DM300C with Serial No. 5074238	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps bandwidth for Ten (10) LANDBANK Branches/Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
IACT-010	Relocation and Reinstallation of the Existing Leased Line for the Offsite ATM of LANDBANK Luna (Apayao) Branch located at Apayao Provincial Capitol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
MISC-010	Supply and Delivery of Two (2) Units 3SMF Motolite Enduro Battery for Generator Set at LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
MISC-010	One (1) Unit Automated External Defibrillator Battery	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
MISC-010	Catering Services for the HRMG Planning and Fellowship Night	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
RAMS-010	Supply of Labor, Tools, Materials and Technical Supervision for the Repair of Airconditioning Units at LANDBANK Pasong Tamo and EDSA Congressional Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			

03-Jan-20	N/A	03-Jan-20	04-Feb-20	19-Feb-20	19-Feb-20	1 YR	-	Corporate Budget	5,898,943.50	5,898,943.50
03-Jan-20	N/A	03-Jan-20	07-Feb-20	10-Feb-20	10-Feb-20	N/A	-	Corporate Budget	47,750.00	47,750.00
03-Jan-20	N/A	03-Jan-20	03-Feb-20	04-Feb-20	04-Feb-20	N/A	-	Corporate Budget	45,036.00	44,820.00
03-Jan-20	N/A	03-Jan-20	04-Feb-20	04-Feb-20	05-Feb-20	N/A	-	Corporate Budget	176,000.00	175,750.00
03-Jan-20	N/A	03-Jan-20	05-Feb-20	10-Feb-20	10-Feb-20	1 YR	-	Corporate Budget	20,950.60	20,950.60
03-Jan-20	N/A	03-Jan-20	06-Feb-20	07-Feb-20	07-Feb-20	1 YR	-	Corporate Budget	966,000.00	966,000.00
03-Jan-20	N/A	03-Jan-20	11-Feb-20	11-Feb-20	11-Feb-20	N/A	-	Corporate Budget	18,183.20	18,183.20
03-Jan-20	N/A	03-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	N/A	-	Corporate Budget	10,740.00	10,740.00
03-Jan-20	N/A	03-Jan-20	04-Feb-20	04-Feb-20	04-Feb-20	N/A	-	Corporate Budget	31,360.00	31,360.00
03-Jan-20	N/A	03-Jan-20	NRF	NRF	NRF	N/A	-	Corporate Budget	114,900.00	114,900.00
03-Jan-20	N/A	03-Jan-20	04-Feb-20	14-Feb-20	14-Feb-20	N/A	-	Corporate Budget	23,100.00	50,900.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	Supply, Delivery and Installation of Thermal Card Printer for LANDBANK Vigan (Ilocos Sur) Branch	LANDBANK	NO	NP - SVP (53.9)	N/A	N/A	N/A	N/A	12-Feb-20
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Automatic Fire Sprinkler System, and Construction of Fire Pump Room and Cistern Tank at LANDBANK Urdaneta (Pangasinan) Office Building Including Processing of Permits, Plans and other Related Documents	LANDBANK	NO	Competitive Bidding	20-Sep-19	18-Oct-19	25-Oct-19	29-Nov-19	29-Nov-19
SAOS-001	500 Pieces Data Tape Cartridge Compatible with IBM 3592 J1A Tape Drive	LANDBANK	NO	Competitive Bidding	15-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19
SAOS-001	One (1) Lot Supply and Delivery of 2,180,000 Pieces Europay MasterCard Visa (EMV) Cash Card with Personalization	LANDBANK	NO	Competitive Bidding	08-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19
IACT-001	One (1) Year Subscription Support for Red Hat Enterprise Linux	LANDBANK	NO	Competitive Bidding	08-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19
OFAF-001	One (1) Lot Supply, Customization, Printing, Production and Installation of Wrap-Around Stickers for Four (4) LANDBANK Mobile ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
SAOS-010	Supply and Delivery of Pouch and Duffle Bags with Individual Heavy Duty Padlock	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
SAOS-010	Supply and Delivery of Various Pouch and Duffle Bag with Individual Heavy Duty Padlock at Eight (8) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
SAOS-010	One (1) Lot Supply and Delivery of LANDBANK Lending Program Brochures	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
MISC-010	Supply and Delivery of Fifty (50) Boxes Four (4)-Pair Category 5e UTP LAN Cable	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Taguig City Hall and Bogo (Cebu) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling and Hauling-out of Existing Units to Antipolo Warehouse, when necessary, at LANDBANK Binondo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at LANDBANK Cash Department and Casino Filipino Manila Bay & Hyatt Manila FX Booths	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Mamburao (Occidental Mindoro) and Bayawan (Negros Oriental) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
12-Feb-20	14-Feb-20	14-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	20-Mar		Corporate Budget	180,000.00	
29-Nov-19	13-Jan-20	03-Jan-20	24-Jan-20	13-Feb-20	13-Feb-20	N/A	-	Corporate Budget	9,257,000.00	9,020,322.00
13-Dec-19	N/A	03-Jan-20	20-Jan-20	27-Jan-20	27-Jan-20	N/A	-	Corporate Budget	2,250,000.00	1,775,000.00
13-Dec-19	N/A	03-Jan-20	03-Mar-20	17-Mar-20	17-Mar-20	N/A	-	Corporate Budget	71,940,000.00	52,058,400.00
13-Dec-19	N/A	03-Jan-20	21-Jan-20	28-Jan-20	28-Jan-20	1 YR	-	Corporate Budget	2,300,000.00	2,284,930.00
03-Jan-20	N/A	03-Jan-20	29-Jan-20	06-Feb-20	06-Feb-20	N/A	-	Corporate Budget	184,000.00	184,000.00
03-Jan-20	N/A	03-Jan-20	28-Jan-20	06-Feb-20	06-Feb-20	N/A	-	Corporate Budget	418,800.00	416,650.00
03-Jan-20	N/A	03-Jan-20	03-Feb-20	06-Feb-20	06-Feb-20	N/A	-	Corporate Budget	54,480.00	54,470.00
03-Jan-20	N/A	03-Jan-20	28-Jan-20	03-Feb-20	03-Feb-20	N/A	-	Corporate Budget	19,980.00	19,980.00
03-Jan-20	N/A	03-Jan-20	06-Feb-20	12-Feb-20	12-Feb-20	N/A	-	Corporate Budget	165,000.00	149,999.50
03-Jan-20	N/A	03-Jan-20	10-Feb-20	20-Feb-20	20-Feb-20	N/A	-	Corporate Budget	334,580.00	601,303.93
03-Jan-20	N/A	03-Jan-20	10-Feb-20	12-Feb-20	12-Feb-20	N/A	-	Corporate Budget	298,000.00	283,000.00
03-Jan-20	N/A	03-Jan-20	04-Feb-20	06-Feb-20	06-Feb-20	N/A	-	Corporate Budget	283,000.00	113,320.00
03-Jan-20	N/A	03-Jan-20	10-Feb-20	10-Feb-20	10-Feb-20	N/A	-	Corporate Budget	732,000.00	684,797.50

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Tanay (Rizal) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tanay (Rizal), Vigan (Ilocos Sur) and Miag-ao (Iloilo) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-20
IACT-002	Ambit Quantum and Analytics Annual Support for the Period February 2, 2020 to February 1, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Jan-20
IACT-002	Enhancement of LANDBANK Phone Access – Account Management System per ACRF No. LPA-1805-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Jan-20
RAMS-010	One (1) Lot Repair/ Replacement of Defective Parts of One (1) Unit Shrink Wrapping Machine with Property No. 150023189	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
RAMS-010	One (1) Lot Repair/ Replacement of Defective Parts of One (1) Unit Admiral Bill Counter VC 7500 with Serial No. 12832	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
BCAR-010	Structural Investigation and Retrofitting Design for the Existing Three (3) Storey Estosan Garden Hotel Building with Lower Ground Floor	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	5) One (1) Unit Multi-Function Printer (Inkjet)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	Two (2) Units Document Scanner (Heavy Duty)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
SAOS-010	Supply and Delivery of 200 Boxes Plastic Strip	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	One (1) Unit Laptop Computer (High-End, Touchscreen)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
RAMS-010	One (1) Lot Supply and Delivery of Materials for the Replacement of Laminates of Flush Doors at LANDBANK Cash Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
SAOS-010	Printing and Delivery of 100 Reams LANDBANK Letterhead	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Various Vault Doors and Safes at LANDBANK Bataan Capitol and Roxas (Mindoro) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Miag-ao Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	Lots 1 & 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK San Pedro (Davao) and Nasugbu (Batangas) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFEQ-010	Lot 2 – Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Cagayan Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
03-Jan-20	N/A	03-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20	N/A	-	Corporate Budget	921,200.00	791,190.00
03-Jan-20	N/A	03-Jan-20	03-Feb-20	05-Feb-20	05-Feb-20	N/A	-	Corporate Budget	979,200.00	975,000.00
10-Jan-20	N/A	10-Jan-20	11-Feb-20	27-Jul-20	27-Jul-20	1 YR	-	Corporate Budget	8,447,953.36	8,447,953.36
10-Jan-20	N/A	10-Jan-20	19-Feb-20	19-Feb-20	19-Feb-20	N/A	-	Corporate Budget	967,680.00	967,680.00
10-Jan-20	N/A	10-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20	N/A	-	Corporate Budget	14,100.00	14,100.00
10-Jan-20	N/A	10-Jan-20	10-Feb-20	11-Feb-20	11-Feb-20	N/A	-	Corporate Budget	27,440.00	27,440.00
10-Jan-20	N/A	10-Jan-20	18-Feb-20	03-Mar-20	03-Mar-20	N/A	-	Corporate Budget	1,520,000.00	920,000.00
10-Jan-20	N/A	10-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	-	Corporate Budget	16,458.40	13,450.00
10-Jan-20	N/A	10-Jan-20	24-Mar-20	24-Mar-20	24-Mar-20	19-Jun-20	-	Corporate Budget	560,000.00	279,900.00
10-Jan-20	N/A	10-Jan-20	05-Feb-20	10-Feb-20	10-Feb-20	N/A	-	Corporate Budget	130,000.00	130,000.00
10-Jan-20	N/A	10-Jan-20	29-Jan-20	08-Feb-20	08-Feb-20	N/A	-	Corporate Budget	95,000.00	94,572.00
10-Jan-20	N/A	10-Jan-20	11-Feb-20	12-Feb-20	12-Feb-20	14-Feb-20	-	Corporate Budget	39,528.00	39,528.00
10-Jan-20	N/A	10-Jan-20	06-Feb-20	07-Feb-20	07-Feb-20	N/A	-	Corporate Budget	40,000.00	33,200.00
10-Jan-20	N/A	10-Jan-20	13-Feb-20	06-Mar-20	06-Mar-20	N/A	-	Corporate Budget	658,000.00	451,500.00
10-Jan-20	N/A	10-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	N/A	-	Corporate Budget	770,000.00	670,598.50
10-Jan-20	N/A	10-Jan-20	17-Feb-20	18-Feb-20	18-Feb-20	N/A	-	Corporate Budget	518,000.00	545,997.00
10-Jan-20	N/A	10-Jan-20	17-Feb-20	05-Mar-20	05-Mar-20	N/A	-	Corporate Budget	174,100.00	146,827.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFAF-010	One (1) Lot Supply, Delivery and Installation of Glass Door at LANDBANK EDSA-NIA Road Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
MISC-010	Hauling Service for One (1) Unit Automated Teller Machine with UPS and Router	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
IACT-012	Bandwidth Upgrade of Existing IP VSAT Leased Line from "128 Kbps" to "512 Kbps" for LANDBANK Sipalay (Negros Occidental) & Buluan (Maguindanao) Branches	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jan-20
IACT-012	Bandwidth Upgrade of Existing Internet Connection from "40 Mbps" to "150 Mbps" at LANDBANK Head Office	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jan-20
SAOS-002	Drum/Toner Cartridge for FujiXerox DocuPrint Models P355D and CM305DF	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-20
IACT-002	One (1) Year Maintenance Support for LANDBANK Remittance System for the Period March 1, 2020 to February 28, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-20
RAMS-002	One (1) Lot Repair of Queue Management System of LANDBANK Novaliches Branch	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-20
IACT-002	Change Request for Core Banking System and Collateral Management System – Data Realignment	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-20
BCAR-007	LANDBANK Las Piñas Branch Renovation Project	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jan-20
SAOS-007	Printing and Delivery of 5,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Negros Occidental/ Bacolod/Banago - BREDCO	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jan-20
SAOS-007	Printing and Delivery of 110,000 Booklets Commercial Check (1 Ply; 100 Pieces/Booklet) with Barcode and Backprinting for Facilities Management Department (Base Stock)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jan-20
SAOS-007	Printing and Delivery of 50,000 Sets Gift Check (1 Ply) with Envelope for Facilities Management Department (Base Stock)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jan-20
SAOS-007	Printing and Delivery of 2,000 Sets Customized Continuous Form Check (3 Ply) for the Lepanto Consolidated Mining Company	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jan-20
MOPF-009	Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy) for the Period January 1, 2020 to June 30, 2020	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	17-Jan-20
MOPF-009	Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy) for the Period January 1, 2020 to June 30, 2020	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	17-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
10-Jan-20	N/A	10-Jan-20	06-Feb-20	12-Feb-20	12-Feb-20	N/A	-	Corporate Budget	69,207.60	65,000.00
10-Jan-20	N/A	10-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20	N/A	-	Corporate Budget	20,000.00	20,000.00
10-Jan-20	N/A	10-Jan-20	03-Mar-20	03-Mar-20	03-Mar-20	1 YR	-	Corporate Budget	860,160.00	860,160.00
10-Jan-20	N/A	10-Jan-20	13-Feb-20	03-Mar-20	03-Mar-20	1 YR	-	Corporate Budget	2,050,000.00	2,050,000.00
17-Jan-20	N/A	17-Jan-20	12-Feb-20	14-Feb-20	14-Feb-20	N/A	-	Corporate Budget	76,650.00	76,650.00
17-Jan-20	N/A	17-Jan-20	13-Feb-20	17-Apr-20	17-Apr-20	1 YR	-	Corporate Budget	5,040,710.40	5,040,710.40
17-Jan-20	N/A	17-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20	N/A	-	Corporate Budget	39,760.00	39,760.00
17-Jan-20	N/A	17-Jan-20	13-Feb-20	09-Jun-20	09-Jun-20	N/A	-	Corporate Budget	4,273,920.00	4,273,920.00
17-Jan-20	N/A	17-Jan-20	20-Feb-20	21-Feb-20	21-Feb-20	N/A	-	Corporate Budget	5,002,354.00	5,002,354.00
17-Jan-20	N/A	17-Jan-20	05-Feb-20	05-Feb-20	05-Feb-20	29-Aug-20	-	Corporate Budget	124,000.00	120,000.00
17-Jan-20	N/A	17-Jan-20	11-Feb-20	11-Feb-20	11-Feb-20	N/A	-	Corporate Budget	19,833,000.00	19,833,000.00
17-Jan-20	N/A	17-Jan-20	05-Feb-20	05-Feb-20	05-Feb-20	N/A	-	Corporate Budget	1,615,000.00	1,090,000.00
17-Jan-20	N/A	17-Jan-20	05-Feb-20	07-Feb-20	07-Feb-20	05-Jul-20	-	Corporate Budget	89,200.00	86,000.00
17-Jan-20	N/A	17-Jan-20	19-Feb-20	19-Feb-20	19-Feb-20	6 Mos	-	Corporate Budget	270,000.00	270,000.00
17-Jan-20	N/A	17-Jan-20	19-Feb-20	19-Feb-20	19-Feb-20	6 Mos	-	Corporate Budget	270,000.00	270,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
SAOS-010	7 Units Checkwriter, 1 Unit Cross Cut Shredder Machine & 3 Units Fax Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
SAOS-010	2) Five (5) Units Adding Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
OFEQ-010	3) One (1) Unit Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Roxas Boulevard Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
IACT-010	Subscription and Installation of IP VPN Lines using Various Bandwidth for Various LANDBANK Offices and Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
IACT-010	Subscription and Installation of IP VSAT C-Band Link and Relocation and Reinstallation of Existing Leased Lines for Various LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling, when necessary at Three (3) LANDBANK Branches	LANDBANK	NO	Competitive Bidding	04-Oct-19	11-Oct-19	18-Oct-19	08-Nov-19	08-Nov-19
OFAF-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at Ten (10) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	15-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	27-Dec-19
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Miag-ao (Iloilo) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
MISC-010	Local Fruits in Season for LANDBANK Employees under the Bank's Fruit Distribution Program of iLiveWellness 2020	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
IACT-010	Two (2) Years Extended Validation Secure Sockets Layer Certification to protect the LANDBANK Website (secureaccess.lbpvpn.com)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-20
IACT-002	Facebook Workplace License for 6,700 Users	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-Jan-20
SAOS-007	Printing and Delivery of 50,000 Pieces Corporate Check Printing System with Voucher for Facilities Management Department	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	24-Jan-20
SAOS-007	Printing and Delivery of 520,000 Pieces Customized Corporate Check for the Government Service Insurance System	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	24-Jan-20
IACT-010	- Subscription and Installation of IP VPN Lines using 256 Kbps Bandwidth for Seven (7) LANDBANK Branches/Offsite ATMs - Relocation and Reinstallation of the Existing Leased Line for LANDBANK Zamboanga Branch Offsite ATM located at WMSU Campus	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
17-Jan-20	N/A	17-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	20-Feb-20	-	Corporate Budget	73,500.00	134,985.00
17-Jan-20	N/A	17-Jan-20	12-Feb-20	13-Feb-20	13-Feb-20	43878	-	Corporate Budget	27,010.00	27,010.00
17-Jan-20	N/A	17-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	N/A	-	Corporate Budget	150,000.00	150,000.00
17-Jan-20	N/A	17-Jan-20	18-Feb-20	18-Feb-20	18-Feb-20	N/A	-	Corporate Budget	943,221.00	729,964.90
17-Jan-20	N/A	17-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	1 YR	-	Corporate Budget	623,560.00	623,560.00
17-Jan-20	N/A	17-Jan-20	06-May-20	06-May-20	06-May-20	1 YR	-	Corporate Budget	330,018.08	330,018.08
08-Nov-19	23-Dec-19	17-Jan-20	30-Jan-20	18-Feb-20	18-Feb-20	03-Jul-20	-	Corporate Budget	3,527,280.00	2,830,075.00
10-Jan-20	17-Jan-20	17-Jan-20	30-Jan-20	21-Feb-20	21-Feb-20	N/A	-	Corporate Budget	11,656,000.00	8,260,089.24
17-Jan-20	N/A	17-Jan-20	12-Feb-20	14-Feb-20	14-Feb-20	N/A	-	Corporate Budget	61,567.00	50,700.00
10-Jan-20	N/A	17-Jan-20	12-Feb-20	13-Feb-20	13-Feb-20	N/A	-	Corporate Budget	780,000.00	780,000.00
17-Jan-20	N/A	17-Jan-20	11-Mar-20	13-Mar-20	13-Mar-20	2 YRS	-	Corporate Budget	53,552.52	53,552.52
24-Jan-20	N/A	24-Jan-20	04-Mar-20	28-May-20	28-May-20	1 YR	-	Corporate Budget	28,140,000.00	28,140,000.00
24-Jan-20	N/A	24-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	N/A	-	Corporate Budget	542,000.00	480,000.00
24-Jan-20	N/A	24-Jan-20	04-Feb-20	04-Feb-20	04-Feb-20	14-Feb-20	-	Corporate Budget	1,038,024.00	884,000.00
24-Jan-20	N/A	24-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	1 YR	-	Corporate Budget	438,200.00	438,200.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-010	• Subscription and Installation of IP VSAT C-Band Link using 512 Kbps Bandwidth for LANDBANK Burauen (Leyte) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
MISC-010	Catering Services for PV-CID's Consultative Conference (30 Pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
LOSV-011	One (1) Year Lease of Office Space for LANDBANK Makati Atrium Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-Jan-20
LOSV-011	Lease of Venue Including Meals for the Conduct of Nationwide Agricultural Competitiveness Enhancement Fund Assessment and Strategic Planning of Lending Program Implementation and Formulation of Proposed Operating Budget for CY 2020	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-Jan-20
IACT-001	LANDBANK Service Desk Management System	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-20	13-Dec-20	10-Jan-20	10-Jan-20
OFEQ-001	Three (3) Years Preventive Maintenance Services of One (1) Unit 550 KVA "EATON 9395" Uninterruptible Power Supply	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-20	13-Dec-20	10-Jan-20	10-Jan-20
IACT-001	Supply, Delivery, Installation and Configuration of Database Firewall with Three (3) Years Warranty	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-20	13-Dec-20	17-Jan-20	17-Jan-20
SAOS-010	Printing and Delivery of 15,000 Pieces LANDBANK Credit Card Application Form (MasterCard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
MISC-010	One (1) Lot Supply and Delivery of Various Fire Extinguishers (Brand New and Refill)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
RAMS-010	1) Repair and Preventive Maintenance of Toyota Innova with Plate No. ZMM-119 assigned at LANDBANK Tayuman Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
RAMS-010	One (1) Lot Replacement of Roll-Up Door of LANDBANK YMCA Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jan-20
MISC-010	Hauling Services for Various Items at LANDBANK DECS Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
SAOS-010	10,560 Bundles Credit Cash Transfer Slip	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
OFEQ-010	Five (5) Units Laptop Computer (Standard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
MISC-010	10,000 Pieces 8P8C RJ-45 Connectors	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
IACT-002	Three (3) Months Extension of Contract for Software Maintenance of ASG Zena (1st Extension)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	31-Jan-20
BCAR-007	LANDBANK Calinan (Davao City) and Barili Branch Building Construcion Project	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	31-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
24-Jan-20	N/A	24-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	1 YR	-	Corporate Budget	481,425.44	481,425.44
24-Jan-20	N/A	24-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	N/A	-	Corporate Budget	19,800.00	19,800.00
24-Jan-20	N/A	24-Jan-20	17-Feb-20	17-Feb-20	17-Feb-20	1 YR	-	Corporate Budget	1,107,002.82	1,107,002.82
24-Jan-20	N/A	24-Jan-20	24-Feb-20	24-Feb-20	24-Feb-20	N/A	-	Corporate Budget	1,080,000.00	1,080,000.00
10-Jan-20	24-Jan-20	24-Jan-20	14-Feb-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	11,030,000.00	10,700,000.00
10-Jan-20	24-Jan-20	24-Jan-20	18-Feb-20	06-Mar-20	06-Mar-20	3 YRS	-	Corporate Budget	7,098,000.00	7,080,000.00
17-Jan-20	24-Jan-20	24-Jan-20	19-Feb-20	05-Mar-20	05-Mar-20	3 YRS	-	Corporate Budget	6,400,000.00	6,400,000.00
24-Jan-20	N/A	24-Jan-20	13-Feb-20	14-Feb-20	14-Feb-20	N/A	-	Corporate Budget	32,850.00	30,150.00
24-Jan-20	N/A	24-Jan-20	18-Feb-20	06-Mar-20	06-Mar-20	N/A	-	Corporate Budget	664,000.00	406,440.00
24-Jan-20	N/A	24-Jan-20	21-Feb-20	21-Feb-20	21-Feb-20	N/A	-	Corporate Budget	50,600.00	47,580.00
03-Jan-20	N/A	24-Jan-20	14-Feb-20	17-Feb-20	17-Feb-20	15-Mar-20	-	Corporate Budget	160,000.00	160,000.00
24-Jan-20	N/A	24-Jan-20	20-Feb-20	24-Feb-20	24-Feb-20	N/A	-	Corporate Budget	84,000.00	64,000.00
24-Jan-20	N/A	24-Jan-20	13-Feb-20	14-Feb-20	14-Feb-20	27-Aug-20	-	Corporate Budget	730,224.00	610,790.40
24-Jan-20	N/A	24-Jan-20	13-Feb-20	14-Feb-20	14-Feb-20	N/A	-	Corporate Budget	147,105.00	133,680.00
24-Jan-20	N/A	24-Jan-20	12-Feb-20	12-Feb-20	12-Feb-20	20-May-20	-	Corporate Budget	313,610.00	310,825.00
24-Jan-20	N/A	24-Jan-20	17-Feb-20	21-Feb-20	21-Feb-20	22-Jun-20	-	Corporate Budget	100,000.00	50,000.00
31-Jan-20	N/A	31-Jan-20	27-Feb-20	03-Mar-20	03-Mar-20	3 MOS	-	Corporate Budget	96,530.76	96,530.76
31-Jan-20	N/A	31-Jan-20	26-Feb-20	06-Mar-20	06-Mar-20	N/A	-	Corporate Budget	37,284,617.00	37,284,617.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
SAOS-007	Printing and Delivery of 5,000 Sets Customized Continuous Form Check with Voucher for the Armed Forces of the Philippines – Retirement and Separation Benefits Systems	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Jan-20
BCAR-007	LANDBANK Ortigas Branch Restoration and LANDBANK POEA Teller Booth and Angeles Branches Renovation Projects	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	31-Jan-20
IACT-010	Subscription and Installation of IP VPN Line for Seven LANDBANK Branches/ Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
IACT-010	Subscription and Installation of IP VPN Line for LANDBANK Dagupan Offsite ATM in CSI Supermarket and Candelaria Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
ADAP-010	Quarterly Publication of LANDBANK Balance Sheet (Solo and Consolidated) for CY 2020	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	Twenty (20) Cylinders Refrigerant (R-22)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	One (1) Lot Services for the Changing of Combination Lock of Vault Door and Safe of Various Head Office and NCR Units (160 Locksets)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
IACT-010	Digital Cable Subscription for Agricultural and Development Lending Sector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
OFEQ-010	One (1) Lot Dismantling, Relocation and Re-Installation of Existing Cash Vault Door, Emergency Exit Door, Cash Safe and Vault Ventilator from Old Site to New Site of LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK San Carlos (Negros Occidental) Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	31-Jan-20
SAOS-001	Supply and Delivery of 12,000 Boxes Continuous Form	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
OFAF-001	Supply, Delivery and Installation of Signages, Acrylic Frame Panels and Sunshades at Ten (10) LANDBANK Branches	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
OFAF-001	Lot 1 – Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshades, ATM Acrylic Enclosures, Merchandising Materials, Glass Panel Stickers and Parking Delineators at Seventeen (17) LANDBANK Branches (Luzon and Visayas Areas)	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
OFAF-001	Lot 2 - Supply, Delivery and Installation of Signages and ATM Acrylic Frame Panels at Thirteen (13) LANDBANK Branches (Mindanao Area)	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
31-Jan-20	N/A	31-Jan-20	18-Feb-20	18-Feb-20	18-Feb-20	N/A	-	Corporate Budget	172,500.00	160,000.00
31-Jan-20	N/A	31-Jan-20	27-Feb-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	1,778,015.00	1,778,015.00
31-Jan-20	N/A	31-Jan-20	09-Mar-20	10-Mar-20	10-Mar-20	1 YR	-	Corporate Budget	637,896.00	637,896.00
31-Jan-20	N/A	31-Jan-20	06-Mar-20	09-Mar-20	09-Mar-20	1 YR	-	Corporate Budget	272,832.00	272,832.00
31-Jan-20	N/A	31-Jan-20	28-Feb-20	28-Feb-20	28-Feb-20	N/A	-	Corporate Budget	835,000.00	285,163.20
31-Jan-20	N/A	31-Jan-20	26-Feb-20	03-Mar-20	03-Mar-20	03-Mar-20	-	Corporate Budget	76,160.00	62,000.00
31-Jan-20	N/A	31-Jan-20	19-Feb-20	06-Mar-20	06-Mar-20	1 YR	-	Corporate Budget	40,000.00	32,000.00
31-Jan-20	N/A	31-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	1 YR	-	Corporate Budget	13,200.00	13,200.00
31-Jan-20	N/A	31-Jan-20	05-Mar-20	06-Mar-20	06-Mar-20	N/A	-	Corporate Budget	45,000.00	25,000.00
31-Jan-20	N/A	31-Jan-20	27-Feb-20	27-Feb-20	27-Feb-20	10 YRS	-	Corporate Budget	5,550,574.92	5,550,574.92
10-Jan-20	31-Jan-20	31-Jan-20	18-Feb-20	06-Mar-20	06-Mar-20	27-Sep-20	-	Corporate Budget	16,200,000.00	15,360,000.00
10-Jan-20	31-Jan-20	31-Jan-20	26-Feb-20	24-Jul-20	24-Jul-20	14-Apr-20	-	Corporate Budget	2,152,000.00	1,946,000.00
10-Jan-20	31-Jan-20	31-Jan-20	02-Mar-20	22-Sep-20	22-Sep-20	N/A	-	Corporate Budget	6,750,000.00	4,149,160.00
10-Jan-20	31-Jan-20	31-Jan-20	04-Mar-20	09-Jul-20	09-Jul-20	04-Apr-20	-	Corporate Budget	5,350,000.00	4,030,789.64

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-001	Storage System Solution for Midrange and Enterprise Platforms	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	17-Jan-20	17-Jan-20
RAMS-010	One (1) Lot Replacement of Three (3) Sets Door Closers at Main Entrance Door and ATM Service Door of LANDBANK U.N. Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	Sixteen (16) Pieces LED Floodlight 50W, Daylight	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20
OFAF-010	One (1) Lot: 1) Cleaning and Replacement of LED Bulbs of Vertical Signage of LANDBANK YMCA Branch 2) Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, Main Door Stickers at Nine (9) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20
OFEQ-010	Eleven (11) Units Dot Matrix Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
RAMS-010	1) Maintenance Service for Isuzu Crosswind assigned at LANDBANK North NCRBG Cluster C	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
RAMS-010	2) Preventive Maintenance for Toyota Altis assigned at LANDBANK Pasay Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	One (1) Lot Supply, Delivery and Installation of Lighting Fixtures at LANDBANK Quezon Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Twelve (12) Units ATM Wrap-Around Sticker Enclosure with Acrylic Topper Box for Lobby- Type ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20
OFEQ-010	One (1) Lot Supply and Delivery of Various Audio-2. Visual Tools (6 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at Two (2) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20
RAMS-010	One (1) Lot Supply of Tires for Isuzu Crosswind assigned at LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
SAOS-	Six (6) Months Contract Extension for the Managed Color Laser Print Services with Consumables	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20
SAOS-	Six (6) Months Contract Extension for the Managed Monochrome Laser Print Services with Consumables	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20
SAOS-002	Supply and Delivery of Eight (8) Pieces Panasonic Fax Toner KX-FAT431E	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
OFEQ-002	Currency/Divert Cassettes for Diebold Opteva (100 Units) and Wincor Procash (75 Units)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
OFEQ-002	Fifty Seven (57) Months Maintenance Service for 57 Units Opteva 562 Thru-The-Wall ATMs (Batch 2010)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
IACT-002	Enhancement of Electronic Salary Loan per ACRF Nos. ESL-2019-302 & 303	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
17-Jan-20	31-Jan-20	31-Jan-20	18-Feb-20	26-Feb-20	26-Feb-20	N/A	-	Corporate Budget	35,980,000.00	22,358,000.00
31-Jan-20	N/A	31-Jan-20	26-Feb-20	26-Feb-20	26-Feb-20	16-Mar-20	-	Corporate Budget	59,500.00	59,000.00
31-Jan-20	N/A	31-Jan-20	03-Mar-20	11-Jun-20	11-Jun-20	26-Jun-20	-	Corporate Budget	27,200.00	26,400.00
17-Jan-20	N/A	31-Jan-20	21-Apr-20	24-Jul-20	24-Jul-20	N/A	-	Corporate Budget	910,000.00	770,000.00
10-Jan-20	N/A	31-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	08-Jun-20	-	Corporate Budget	638,000.00	548,790.00
31-Jan-20	N/A	31-Jan-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	-	Corporate Budget	13,644.00	13,644.00
31-Jan-20	N/A	31-Jan-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	-	Corporate Budget	12,200.00	12,200.00
03-Jan-20	N/A	31-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-	Corporate Budget	144,636.00	142,740.00
17-Jan-20	N/A	31-Jan-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	-	Corporate Budget	340,000.00	290,000.00
17-Jan-20	N/A	31-Jan-20	26-Feb-20	03-Mar-20	03-Mar-20	N/A	-	Corporate Budget	45,400.00	45,000.00
17-Jan-20	N/A	31-Jan-20	26-Feb-20	03-Mar-20	03-Mar-20	N/A	-	Corporate Budget	147,700.00	108,450.80
24-Jan-20	N/A	31-Jan-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-	Corporate Budget	17,265.00	17,265.00
31-Jan-20	N/A	31-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	6 Mos	-	Corporate Budget	4,685,625.00	4,531,250.00
31-Jan-20	N/A	31-Jan-20	20-Feb-20	24-Feb-20	24-Feb-20	6 Mos	-	Corporate Budget	2,189,025.00	2,137,275.00
07-Feb-20	N/A	07-Feb-20	05-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	-	Corporate Budget	63,360.00	63,360.00
07-Feb-20	N/A	07-Feb-20	06-Mar-20	22-Jun-20	22-Jun-20	N/A	-	Corporate Budget	3,611,633.00	3,611,633.00
07-Feb-20	N/A	07-Feb-20	10-Mar-20	22-Jun-20	22-Jun-20	57 MOS	-	Corporate Budget	18,812,359.80	18,812,359.80
07-Feb-20	N/A	07-Feb-20	12-Mar-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	1,010,688.00	1,010,688.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-002	Enhancement of Livelihood Loan System per ACRF No. LLSY-2019-306	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
SAOS-002	Ribbons for Compuprint SP40 Plus Passbook and Dot Matrix Printer Model 2056	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
IACT-002	Enhancement of the Capital Adequacy Ratio Consolidator System per ACRF No. CcSy-2019-012	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-20
BCAR-007	Building Construction/Renovation/ Relocation of LANDBANK Bunawan, Tagbilaran and Roxas Boulevard Branches	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Feb-20
IACT-010	Subscription and Installation of IP VPN Lines for LANDBANK Offsite ATMs in LGU Gerona & Poblacion Ilaya and Rizal (Cainta) Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-20
IACT-010	One (1) Lot Supply and Delivery of 4-Drawer Insulated Filing Cabinet with Cash Locker at LANDBANK Camp Aguinaldo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
OFEQ-010	One (1) Unit Checkwriter and Four (4) Units Cross Cut Shredder Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Bogo (Cebu) Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Feb-20
OFEQ-001	One (1) Lot Supply, Delivery and Installation of 4.8 KWp PhotoVoltaic/ Solar Panel System On-Grid Type at Five (5) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19
OFEQ-010	Two (2) Units each of Cross Cut Shredder and Fax Machines	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
IACT-010	One (1) Year Intranet Secure Socket Layer Certificate to Protect LANDBANK's Various Servers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK COA, Sta.Cruz (Laguna) & Las Piñas Branches and Bataan Capitol Office	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jan-20
SAOS-010	One (1) Lot Printing and Delivery of Six (6) Boxes each of Window Envelope with Print and Business Reply Envelope with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
OFAF-010	One (1) Lot: 1) Cleaning and Replacement of Busted Lights of Horizontal Signage at LANDBANK Shaw Boulevard Branch 2) Supply, Delivery and Installation of Signages, ATM Enclosure, ATM Acrylic Frame Panels and Glass Panel Sticker at Seven (7) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
SAOS-010	One (1) Unit SEAGATE STE8000300 External Hard Drive with Installation and Configuration of HDD External Drive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
07-Feb-20	N/A	07-Feb-20	12-Mar-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	598,616.00	598,616.00
07-Feb-20	N/A	07-Feb-20	10-Mar-20	16-Mar-20	16-Mar-20	N/A	-	Corporate Budget	13,899,800.00	13,899,800.00
07-Feb-20	N/A	07-Feb-20	16-Mar-20	18-Mar-20	18-Mar-20	N/A	-	Corporate Budget	5,978,640.00	5,978,640.00
07-Feb-20	N/A	07-Feb-20	10-Mar-20	12-Mar-20	12-Mar-20	N/A	-	Corporate Budget	31,207,283.98	31,207,283.98
07-Feb-20	N/A	07-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	1 YR	-	Corporate Budget	289,800.00	289,800.00
07-Feb-20	N/A	07-Feb-20	24-Mar-20	28-May-20	28-May-20	17-Jun-20	-	Corporate Budget	450,000.00	275,000.00
07-Feb-20	N/A	07-Feb-20	16-Mar-20	24-Mar-20	24-Mar-20	21-May-20	-	Corporate Budget	198,500.00	172,728.00
07-Feb-20	N/A	07-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	3 YRS	-	Corporate Budget	2,340,000.00	2,340,000.00
06-Dec-20	07-Feb-20	07-Feb-20	24-Feb-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	2,244,000.00	2,009,135.00
07-Feb-20	N/A	07-Feb-20	12-Mar-20	24-Mar-20	24-Mar-20	21-May-20	-	Corporate Budget	113,750.00	97,990.00
07-Feb-20	N/A	07-Feb-20	12-Mar-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	744,800.00	627,200.00
03-Jan-20	N/A	07-Feb-20	22-Apr-20	16-Jun-20	16-Jun-20	15-Aug-20	-	Corporate Budget	753,600.00	707,740.00
10-Jan-20	N/A	07-Feb-20	04-Mar-20	05-Mar-20	05-Mar-20	20-May-20	-	Corporate Budget	23,297.00	21,927.00
24-Jan-20	N/A	07-Feb-20				N/A	-	Corporate Budget	955,000.00	684,725.00
24-Jan-20	N/A	07-Feb-20	09-Mar-20	09-Mar-20	09-Mar-20	11-Mar-20	-	Corporate Budget	24,500.00	20,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	One (1) Lot: 1) Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK POEA Teller Booth 2) Dismantling, Relocation and Re-Installation of Existing Cash Vault Door, Emergency Exit Door, Cash Safe and Vault Ventilator from Old Site to New Site of LANDBANK Roxas Boulevard Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
MISC-010	Supply and Delivery of 600 Containers Purified Drinking Water at LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
SAOS-010	Supply and Delivery of Various External Hard Drive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
ADAP-010	One (1) Lot Printing and Delivery of 44 Issues of LANDBANK Newsgram (Regular & Spread)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20
JAMS	Six (6) Months Extension of Contract for Utility/Janitorial and Messenger Services for LANDBANK Field Units	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A
JAMS	Six (6) Months Extension of Contract for Building Maintenance and Housekeeping/ Janitorial Services for LANDBANK Plaza and Satellite Offices	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A
SAOS-002	Supply and Delivery of Ten (10) Pcs. Panasonic Fax Toner Cartridge KX-FAT431E	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-20
RAMS-002	One (1) Year Preventive Maintenance for Five (5) Units Compuprint Passbook Printer, Model: SP-40 Plus at LANDBANK Las Piñas Branch	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-20
IACT-002	One (1) Year Enterprise Subscription Licenses for Blancco Data Erasure Management for the period April 1, 2020 to March 31, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-20
IACT-002	Three (3) Years Maintenance Support Services for the existing Veritas NetBackup Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-20
BCAR-007	LANDBANK Valenzuela Branch Relocation/Renovation	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	14-Feb-20
BCAR-007	LANDBANK Imelda (Zamboanga Sibugay) Branch Renovation	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	14-Feb-20
SAOS-007	Printing and Delivery of 2,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Western Leyte/Biliran	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	14-Feb-20
MOPF-009	Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Landfill Gas-to-Energy)	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	14-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Dagupan Branch including Dismantling of Existing Teller Cages and New Accounts Counter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
24-Jan-20	N/A	07-Feb-20	05-Mar-20	06-Mar-20	06-Mar-20	N/A	-	Corporate Budget	170,000.00	130,000.00
24-Jan-20	N/A	07-Feb-20	05-Mar-20	05-Mar-20	05-Mar-20	N/A	-	Corporate Budget	19,800.00	19,800.00
24-Jan-20	N/A	07-Feb-20	05-Mar-20	05-Mar-20		N/A	-	Corporate Budget	34,500.00	33,980.00
31-Jan-20	N/A	07-Feb-20	03-Mar-20	03-Mar-20	03-Mar-20	1 YR	-	Corporate Budget	365,750.00	346,060.00
N/A	N/A	07-Feb-20				6 Mos	-	Corporate Budget	66,306,512.89	66,306,512.89
N/A	N/A	07-Feb-20	26-Feb-20	27-Feb-20	27-Feb-20	6 Mos	-	Corporate Budget	48,315,609.00	48,315,609.00
14-Feb-20	N/A	14-Feb-20	09-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	-	Corporate Budget	79,200.00	79,200.00
14-Feb-20	N/A	14-Feb-20	09-Mar-20	16-Jun-20	16-Jun-20	1 YR	-	Corporate Budget	22,500.00	22,500.00
14-Feb-20	N/A	14-Feb-20	16-Mar-20	15-Jul-20	15-Jul-20	1 YR	-	Corporate Budget	2,859,000.00	2,859,000.00
14-Feb-20	N/A	14-Feb-20	12-Mar-20	04-Jun-20	04-Jun-20	3 YRS	-	Corporate Budget	7,665,000.00	7,665,000.00
14-Feb-20	N/A	14-Feb-20	09-Mar-20	13-Mar-20	13-Mar-20	N/A	-	Corporate Budget	7,118,664.00	7,118,664.00
14-Feb-20	N/A	14-Feb-20	09-Mar-20	12-Mar-20	12-Mar-20	N/A	-	Corporate Budget	6,322,688.00	6,322,688.00
14-Feb-20	N/A	14-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	21-Aug-20	-	Corporate Budget	80,000.00	79,000.00
14-Feb-20	N/A	14-Feb-20	13-Mar-20	16-Mar-20	16-Mar-20	N/A	-	Corporate Budget	270,000.00	270,000.00
12-Feb-20	N/A	14-Feb-20	24-Mar-20	30-Mar-20	30-Mar-20	N/A	-	Corporate Budget	805,000.00	637,999.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
RAMS-010	One (1) Year Preventive Maintenance Service for Bill Counter PV30 Laurel	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
SAOS-010	Supply and Delivery of One (1) Box Printronix Extended Life Cartridge Ribbon (for P8000 and P7000 Cartridge Printer Models)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
IACT-010	Subscription and Installation of IP VPN Lines for LANDBANK Sta. Cruz (Laguna) Branch and Eight (8) Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
SAOS-010	Six (6) Boxes Disbursement Order Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Banilad Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-Feb-20
LOSV-011	Lease of Venue including Meals for the hosting of Meeting and Planning Workshop of DOF's Gender and Development Focal Point System its Bureaus and attached Agencies	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-Feb-20
IACT-012	Six (6) Months Extension of Software Maintenance Contract for CORONA Client Server System	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	12-Feb-20
IACT-001	One (1) Year Maintenance of Various Existing Cisco Equipment, Blade Servers and Hitachi Storage	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
IACT-001	Supply, Delivery, Installation and Configuration of Cisco ASR 1004 Core Routers	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
SAOS-001	29,600 Bundles On-Coll Payment Slip	LANDBANK	NO	Competitive Bidding	03-Jan-20	10-Jan-20	17-Jan-20	31-Jan-20	31-Jan-20
MISC-010	Catering Services for the Planning Conference Cum Workshop on ADLS Plans and Programs for CY 2020	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
OFEQ-010	One (1) Lot Supply and Delivery of Racks/Cabinet at LANDBANK East Avenue and Ombudsman Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan-20
SAOS-010	Supply and Delivery of 400 Boxes Continuous Form with LANDBANK Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20
MISC-010	One (1) Year Online Administration of LANDBANK Pre-Employment Examination	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	Supply, Delivery and Installation of LANDBANK Newsgram Acrylic Holder for Elevators Including Dismantling of Existing Acrylic Holders	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
MISC-010	Catering Services for Branch Officers Development Program V Graduation Ceremony	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
IACT-013	One (1) Year Subscription/Upgrading from 1Mbps to 2Mbps Bandwidth of IP VPN Leased Lines for 24 LANDBANK Branches	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	19-Feb-20
IACT-002	One (1) Year Support and Maintenance of Enterprise Vault Email Management	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
12-Feb-20	N/A	14-Feb-20	12-Mar-20	15-Jun-20	15-Jun-20	1 YR	-	Corporate Budget	10,000.00	10,000.00
12-Feb-20	N/A	14-Feb-20	11-Mar-20	12-Mar-20	12-Mar-20	13-Mar-20	-	Corporate Budget	13,200.00	13,200.00
12-Feb-20	N/A	14-Feb-20	13-Mar-20	16-Mar-20	16-Mar-20	1 YR	-	Corporate Budget	579,600.00	579,600.00
12-Feb-20	N/A	14-Feb-20	06-Mar-20	10-Mar-20	10-Mar-20	23-Mar-20	-	Corporate Budget	18,000.00	18,000.00
12-Feb-20	N/A	14-Feb-20	04-Mar-20	04-Mar-20	04-Mar-20	5 YRS	-	Corporate Budget	6,769,234.80	6,769,234.80
12-Feb-20	N/A	14-Feb-20	09-Mar-20	10-Mar-20	10-Mar-20	N/A	-	Corporate Budget	1,080,000.00	1,080,000.00
12-Feb-20	N/A	14-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	6 Mos	-	Corporate Budget	577,172.50	577,172.50
10-Jan-20	14-Feb-20	14-Feb-20	19-Mar-20	19-Mar-20		1 YR	-	Corporate Budget	9,000,000.00	8,800,000.00
10-Jan-20	14-Feb-20	14-Feb-20	19-Mar-20	19-Mar-20		N/A	-	Corporate Budget	25,940,000.00	25,600,800.00
31-Jan-20	14-Feb-20	14-Feb-20	12-Mar-20	15-Jun-20	15-Jun-20	N/A	-	Corporate Budget	2,656,600.00	1,633,920.00
12-Feb-20	N/A	14-Feb-20	03-Mar-20	03-Mar-20	03-Mar-20	N/A	-	Corporate Budget	307,360.00	292,320.00
10-Jan-20	N/A	14-Feb-20	24-Mar-20	24-Mar-20		N/A	-	Corporate Budget	127,330.00	116,464.00
17-Jan-20	N/A	14-Feb-20	23-Mar-20	16-Jun-20	16-Jun-20	23-Oct-20	-	Corporate Budget	620,000.00	480,000.00
31-Jan-20	N/A	14-Feb-20	13-Mar-20	16-Apr-20	16-Apr-20	1 YR	-	Corporate Budget	770,000.00	770,000.00
24-Jan-20	N/A	14-Feb-20	02-Mar-20	12-Mar-20	12-Mar-20	06-Mar-20	-	Corporate Budget	12,703.00	11,100.00
31-Jan-20	N/A	14-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	N/A	-	Corporate Budget	45,000.00	42,750.00
19-Feb-20	N/A	19-Feb-20	06-Apr-20	06-Apr-20		1 YR	-	Corporate Budget	3,168,000.00	3,168,000.00
19-Feb-20	N/A	19-Feb-20	01-Apr-20	01-Apr-20	01-Apr-20	1 YR	-	Corporate Budget	1,597,000.00	1,597,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-002	One (1) Year Maintenance Agreement for Symantec Netbackup Software Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Feb-20
IACT-002	Real and Other Properties Acquired (ROPA) Manager Enhancement and Sales Contract Receivables (SCR) Module	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Feb-20
SAOS-007	160 Pcs. Official Cashbook (Small) General Form No. 51A, Stock Item	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Feb-20
RAMS-010	Repair of One (1) 15KVA Generator Set at LANDBANK Taguig City Hall Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
MISC-010	Supply and Delivery of 2,000 Tablets Paracetamol and 300 Tablets Domperidone (10 mg)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
SAOS-010	350 Lines Rubber Stamps	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
MISC-010	One (1) Year Subscription of "The Economist" Magazine (52 Issues)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
IACT-010	Lots 1-5 - Subscription and Installation of IP VPN Lines for Five (5) LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
IACT-010	Lot 6 - Subscription and Installation of IP VSAT C-Band Link for LANDBANK San Andres (Catanduanes) Offsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
MISC-010	One (1) Lot Rental of Two (2) Units Commuter Van for the Use of CFIEP Technical Committee Members on the Meeting and Program Review & Planning Conference in Baguio City	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
MISC-010	Catering Services for Controllershship Group Post-Planning Conference (150 Pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
LOSV-011	Lease of Venue including Meals for the CFIEP Technical Committee Meeting and Program Review & Planning Conference in Baguio City	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Feb-20
SAOS-001	Supply and Delivery of 143,600 Pieces Document Envelope with Logo	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
BCAR-010	Repair/Renovation of Five (5) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
OFEQ-010	Twelve (12) Units Dot Matrix Printer, 136 Columns	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
SAOS-010	Supply and Delivery of 2,800 Pieces Genuine Ribbon for EPSON Passbook Printer, Model: PLQ-20D	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Various Stickers, Merchandising Materials, NVR Enclosure, ATM Sunshade, Parking Delineator and Various Acrylic Frame Panels at Seven (7) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jan-20
MISC-010	One (1) Lot Various Medicines (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
19-Feb-20	N/A	19-Feb-20	01-Apr-20	04-Jun-20	04-Jun-20	1 YR	-	Corporate Budget	3,470,000.00	3,470,000.00
19-Feb-20	N/A	19-Feb-20	02-Apr-20	08-Jun-20	08-Jun-20	1 YR	-	Corporate Budget	9,209,088.00	9,209,088.00
19-Feb-20	N/A	19-Feb-20	11-Mar-20	12-Mar-20	12-Mar-20	1 YR	-	Corporate Budget	36,800.00	36,800.00
19-Feb-20	N/A	19-Feb-20	26-Mar-20	26-Mar-20		1 YR	-	Corporate Budget	15,000.00	14,500.00
19-Feb-20	N/A	19-Feb-20	16-Mar-20	19-Mar-20	19-Mar-20	1 YR	-	Corporate Budget	17,400.00	17,400.00
19-Feb-20	N/A	19-Feb-20	31-Mar-20	26-Jun-20	26-Jun-20	1 YR	-	Corporate Budget	42,000.00	38,500.00
19-Feb-20	N/A	19-Feb-20	25-Mar-20	15-Apr-20	15-Apr-20	1 YR	-	Corporate Budget	16,200.00	16,200.00
19-Feb-20	N/A	19-Feb-20	14-Apr-20	14-Apr-20	14-Apr-20	1 YR	-	Corporate Budget	422,800.00	422,800.00
19-Feb-20	N/A	19-Feb-20	15-Apr-20	15-Apr-20	15-Apr-20	1 YR	-	Corporate Budget	278,857.60	278,857.60
19-Feb-20	N/A	19-Feb-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	-	Corporate Budget	48,240.00	48,240.00
19-Feb-20	N/A	19-Feb-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	-	Corporate Budget	19,500.00	19,500.00
19-Feb-20	N/A	19-Feb-20	26-Mar-20	26-Mar-20	26-Mar-20	N/A	-	Corporate Budget	141,400.00	141,400.00
10-Jan-20	24-Feb-20	19-Feb-20	24-Mar-20	18-Jun-20	18-Jun-20	28-Oct-20	-	Corporate Budget	1,077,000.00	1,005,200.00
07-Feb-20	N/A	19-Feb-20	25-Mar-20	25-Mar-20		N/A	-	Corporate Budget	506,033.00	505,686.40
05-Feb-20	N/A	19-Feb-20	23-Mar-20	29-May-20	29-May-20	29-Jun-20	-	Corporate Budget	696,000.00	456,000.00
31-Jan-20	N/A	19-Feb-20	24-Mar-20	01-Jul-20	01-Jul-20	28-Oct-20	-	Corporate Budget	728,000.00	711,200.00
03-Jan-20	N/A	19-Feb-20	26-Mar-20	15-Jul-20	15-Jul-20	N/A	-	Corporate Budget	866,000.00	838,500.00
07-Feb-20	N/A	19-Feb-20	16-Mar-20	19-Mar-20	19-Mar-20	20-May-20	-	Corporate Budget	27,512.50	27,512.50

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	Fourteen (14) Units Laptop Computer, Standard	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
SAOS-010	Printing and Delivery of 100 Pieces Time Delay Lock Sticker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
MISC-010	Two (2) Years Drug Testing Services for LANDBANK Head Office- Based Employees	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan-20
IACT-002	Enhancement on Electronic Modified Disbursement System to Interface with PESOnet and Transaction Gateway to process Bulk Credit Transactions	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Feb-20
IACT-002	Enhancement of Loan Origination System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Feb-20
SAOS-002	Supply and Delivery of One (1) Fuser Kit for Develop Ineo 4020 Photocopier	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Feb-20
IACT-002	32 Months Subscription of Two (2) Dedicated Network Access/line for Bloomberg Terminals	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Feb-20
BCAR-007	LANDBANK San Fernando (Pampanga) Building Retrofitting and Restoration Works	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	28-Feb-20
SAOS-007	Various Accountable Forms (4 Items)	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	28-Feb-20
SAOS-007	500 Pads Commercial Checkbook for the House of Representative - MOOE	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	28-Feb-20
BCAR-007	LANDBANK Bolinao Branch Renovation	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	28-Feb-20
SAOS-007	105,500 Reams Paper, Multicopy	LANDBANK	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	28-Feb-20
SAOS-010	One (1) Lot Check-up and Repair of One (1) Unit Shrink Wrapping Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
SAOS-010	Supply and Delivery of 8,766 Pcs. Ethyl Alcohol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
IACT-010	Internet Subscription for LANDBANK Agricultural & Development Lending Sector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
IACT-001	Supply, Delivery, Installation and Configuration of Next Generation Firewall	LANDBANK	NO	Competitive Bidding	10-Jan-20	17-Jan-20	24-Jan-20	07-Feb-20	07-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Acrylic Frame Panels, ATM Acrylic Enclosure, Parking Delineators, ATM Sunshades, NVR Enclosures at Fourteen (14) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	10-Jan-20	17-Jan-20	24-Jan-20	07-Feb-20	07-Feb-20
SAOS-010	One (1) Lot Supply and Delivery of 133,000 Pieces EMV VISA Debit Card with Personalization	LANDBANK	NO	NP-53.9 - Small Value Procurement	17-Jan-20	24-Jan-20	31-Jan-20	14-Feb-20	12-Feb-20
SAOS-010	Lot 2 - 500 Packs 6" Nylon Cable Ties	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
24-Jan-20	N/A	19-Feb-20	19-Mar-20	19-Mar-20	19-Mar-20	14-May-20	-	Corporate Budget	878,104.00	798,000.00
24-Jan-20	N/A	19-Feb-20	25-Mar-20	16-Jun-20	16-Jun-20	06-Jul-20	-	Corporate Budget	12,000.00	11,600.00
31-Jan-20	N/A	19-Feb-20	27-Mar-20	27-Mar-20		N/A	-	Corporate Budget	48,800.00	47,125.70
31-Jan-20	N/A	19-Feb-20	24-Mar-20	30-Apr-20	30-Apr-20	2 YRS	-	Corporate Budget	693,800.00	693,800.00
28-Feb-20	N/A	28-Feb-20	06-Apr-20	06-Apr-20	06-Apr-20	N/A	-	Corporate Budget	9,956,640.00	9,956,640.00
28-Feb-20	N/A	28-Feb-20	06-Apr-20	15-Jul-20	15-Jul-20	N/A	-	Corporate Budget	3,447,192.00	3,447,192.00
28-Feb-20	N/A	28-Feb-20	01-Apr-20	09-Sep-20	09-Sep-20	N/A	-	Corporate Budget	24,816.00	24,816.00
28-Feb-20	N/A	28-Feb-20	02-Apr-20	02-Apr-20	02-Apr-20	32 MOS	-	Corporate Budget	1,615,680.00	1,615,680.00
28-Feb-20	N/A	28-Feb-20	29-May-20	30-Jul-20	30-Jul-20	N/A	-	Corporate Budget	7,700,258.00	7,700,258.00
28-Feb-20	N/A	28-Feb-20	29-Apr-20	01-Jun-20	01-Jun-20	N/A	-	Corporate Budget	3,919,100.00	3,914,965.00
28-Feb-20	N/A	28-Feb-20	27-Apr-20	01-Jun-20	01-Jun-20	N/A	-	Corporate Budget	212,500.00	210,000.00
28-Feb-20	N/A	28-Feb-20	24-Mar-20			N/A	-	Corporate Budget	5,197,249.00	5,197,249.00
28-Feb-20	N/A	28-Feb-20				N/A	-	Corporate Budget	18,221,800.00	17,982,596.00
28-Feb-20	N/A	28-Feb-20	26-Mar-20	26-Mar-20	26-Mar-20	N/A	-	Corporate Budget	18,900.00	18,800.00
28-Feb-20	N/A	28-Feb-20	16-Mar-20	20-Mar-20	20-Mar-20	N/A	-	Corporate Budget	613,620.00	482,130.00
28-Feb-20	N/A	28-Feb-20	31-Mar-20	31-Mar-20	31-Mar-20	N/A	-	Corporate Budget	424,800.00	424,800.00
07-Feb-20	28-Feb-20	28-Feb-20	26-Mar-20	02-Jun-20	02-Jun-20	N/A	-	Corporate Budget	4,780,000.00	4,572,764.00
07-Feb-20	N/A	28-Feb-20	02-Apr-20	09-Jul-20	09-Jul-20	N/A	-	Corporate Budget	2,751,000.00	1,851,024.00
14-Feb-20	N/A	28-Feb-20	26-Mar-20	17-Jun-20	17-Jun-20	N/A	-	Corporate Budget	4,960,900.00	3,974,040.00
28-Feb-20	N/A	28-Feb-20	26-Mar-20	26-Mar-20	26-Mar-20	20-May-20	-	Corporate Budget	125,000.00	77,500.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
MISC-010	Four (4) Pieces Gate Valve (Brand New, Heavy Duty, 4" diameter, Flange End, 8 Holes, Rising Stem, Resilient Type, Forged Steel Material)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
SAOS-010	One (1) Lot Printing and Delivery of Various LANDBANK Flyers (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
MISC-010	100 Pieces Angle Valve	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
BCAR-005	One (1) Lot Soil Sub-Surface Investigation Services for Ten (10) Proposed LANDBANK Building Construction Projects	LANDBANK	NO	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	29-Jan-20
IACT-002	Enhancement of LANDBANK's ATM Reconciliation System per ACRF 2019-107	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Mar-20
IACT-002	Three (3) Years Software Maintenance of Electronic Salary Loan	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Mar-20
RAMS-002	One (1) Year Supply, Delivery and Replacement of ATM Billable Parts for Diebold Opteva and Wincor Procash 285 ATMs, 40 Units EPP-7 and 10 Units EPP J6	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Mar-20
SAOS-002	Supply and Delivery of Lexmark 56F3HOE MX321 Toner Cartridge (2 Pieces)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Mar-20
PCAT-007	Postage for "Thank You/Dormant Account Letters" and Other Head Office Mails for LANDBANK Clients	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Mar-20
BCAR-007	Renovation Project for LANDBANK Manadalagan, DOLE (with expansion) and North Avenue Branches	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Mar-20
BCAR-007	LANDBANK DECS Branch Renovation/Expansion Phase III	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Mar-20
IACT-010	Subscription and Installation of IP VPN/VPN-DSL Lines for Nine (9) LANDBANK Offices/Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
MISC-010	One (1) Lot Supply and Delivery of Various Electrical Materials at LANDBANK PCSO Branch (8 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
LOSV-011	Lease of Venue including Meals for the Conduct of Consultation/Dialogue and Roadshow on BSP Circular No. 1011 in Albay (CFIEP)	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Mar-20
SAOS-001	Supply and Delivery of 41,360 Rolls Thermal Receipt for Opteva ATMs and Cash Deposit Machines	LANDBANK	NO	Competitive Bidding	08-Nov-19	24-Jan-20	31-Jan-20	14-Feb-20	14-Feb-20
IACT-001	Three (3) Years Software Licenses for Identity Access Management Solution	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-20	13-Dec-19	10-Jan-20	10-Jan-20
SAOS-001	Supply and Delivery of 4,160 Pieces Ribbon for OKI Microline 5791 Dot Matrix Printer	LANDBANK	NO	Competitive Bidding	17-Jan-20	24-Jan-20	31-Jan-20	14-Feb-20	14-Feb-20
IACT-001	Enterprise IT Security Risk Assessment	LANDBANK	NO	Competitive Bidding	29-Nov-19	06-Dec-19	13-Dec-19	10-Jan-20	10-Jan-20
BCAR-010	Structural Investigation and Retrofitting Design for the Existing Two (2) Storey LANDBANK Concepcion (Tarlac) Building with Roof Deck	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
07-Feb-20	N/A	28-Feb-20	26-Mar-20	20-Jul-20	20-Jul-20	20-Jul-20	-	Corporate Budget	60,000.00	46,000.00
07-Feb-20	N/A	28-Feb-20	14-Apr-20	11-Jun-20	11-Jun-20	11-Jul-20	-	Corporate Budget	276,750.00	132,840.00
07-Feb-20	N/A	28-Feb-20	13-Apr-20	11-Jun-20	11-Jun-20	11-Jun-20	-	Corporate Budget	18,000.00	16,300.00
31-Jan-20	N/A	28-Feb-20	13-May-20	13-May-20	13-May-20	N/A	-	Corporate Budget	3,330,000.00	3,305,000.00
06-Mar-20	N/A	06-Mar-20	23-Apr-20	23-Apr-20	24-Apr-20	N/A	-	Corporate Budget	1,806,336.00	1,806,336.00
06-Mar-20	N/A	06-Mar-20	23-Apr-20	23-Apr-20	01-Sep-20	3 YRS	-	Corporate Budget	9,934,848.00	9,934,848.00
06-Mar-20	N/A	06-Mar-20	06-Apr-20	06-Apr-20	22-Jun-20	1 YR	-	Corporate Budget	3,800,000.00	3,800,000.00
06-Mar-20	N/A	06-Mar-20	20-Apr-20	20-Apr-20	N/A	N/A	-	Corporate Budget	27,000.00	19,000.00
06-Mar-20	N/A	06-Mar-20	16-Apr-20	16-Apr-20	21-Jul-20	1 YR	-	Corporate Budget	10,000,000.00	10,000,000.00
06-Mar-20	N/A	06-Mar-20	07-May-20	30-Jul-20	30-Jul-20	N/A	-	Corporate Budget	8,993,203.00	8,993,203.00
06-Mar-20	N/A	06-Mar-20	24-Apr-20	30-Jul-20	30-Jul-20	N/A	-	Corporate Budget	1,346,628.00	1,346,628.00
04-Mar-20	N/A	06-Mar-20	24-Apr-20	24-Apr-20	24-Apr-20	1 YR	-	Corporate Budget	916,160.00	916,160.00
04-Mar-20	N/A	06-Mar-20	17-Apr-20	17-Apr-20	16-Jun-20	1 YR	-	Corporate Budget	23,985.00	23,985.00
06-Mar-20	N/A	06-Mar-20	20-Apr-20	23-Apr-20	23-Apr-20	N/A	-	Corporate Budget	123,284.00	123,284.00
14-Feb-20	06-Mar-20	06-Mar-20	28-Apr-20	26-May-20	26-May-20	28-Oct-20	-	Corporate Budget	14,476,000.00	8,437,440.00
10-Jan-20	06-Mar-20	06-Mar-20	06-Apr-20	27-May-20	27-May-20	3 YRS	-	Corporate Budget	27,020,000.00	20,980,000.00
14-Feb-20	06-Mar-20	06-Mar-20	28-Apr-20	28-Apr-20	28-Apr-20	N/A	-	Corporate Budget	9,052,160.00	9,048,000.00
10-Jan-20	06-Mar-20	06-Mar-20	23-Apr-20	07-Jul-20	07-Jul-20	N/A	-	Corporate Budget	22,000,000.00	21,456,480.00
12-Feb-20	N/A	06-Mar-20	30-Apr-20	30-Apr-20	30-Apr-20	N/A	-	Corporate Budget	300,000.00	225,818.88

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
MISC-010	Lot 1 – Supply and Delivery of the following Electrical Materials (16 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
SAOS-010	One (1) Lot Supply and Delivery Photocopier Machines at LANDBANK Ombudsman, Naval and Tabuk Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
MISC-010	One (1) Lot Supply, Delivery and Installation of Tempered Glass Panel at Two (2) LANDBANK Branches including Dismantling of Existing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
MISC-010	Relocation of One (1) 5TR Inverter Airconditioning Unit at LANDBANK Quezon City Operations Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
OFEQ-010	One (1) Lot Source Emission Testing and Emission Quality Analysis of Standby Generator Set with Work Environment and Ambient Noise Measurement (Noise Level Monitoring) at LANDBANK Plaza and Quezon City Operations Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
RAMS-010	Repair of 15KVA Single Phase, Generator Set at LANDBANK Binondo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
ADAP-010	Printing and Delivery of Four (4) Issues of LANDBANK Harvest Magazine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
BCAR-010	One (1) Lot Minor Repair of Access Door and Step Platform for Quezon City Operations Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
SAOS-002	Supply and Delivery of Various Blue Steel Crystal Binding Folder	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-002	Supply and Delivery of Consumables for Fujixerox Docuprint CM305DF (5 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-002	250 Units Diebold Opteva Currency Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-002	One (1) Year Maintenance Support Services for the Credit Risk Engine System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-002	Three (3) Months Maintenance Agreement Renewal of OCM24 Bridge Supporting New ATM Switch System for Cash Card for the Period April 1, 2020 to June 30, 2020	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-003	95,500 Pieces LANDBANK EMV VISA Debit Card with Personalization	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-007	500 Pads MDS Check (4 Ply; 50 sets/pad) for Senate of the Philippines and 3,000 Pieces Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc.	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-007	100 Booklets FX Receipt for Collection Items	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Mar-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
07-Feb-20	N/A	06-Mar-20	16-Apr-20	16-Apr-20	12-May-20	19-May-20	-	Corporate Budget	60,300.00	40,722.50
07-Feb-20	N/A	06-Mar-20	16-Apr-20	29-Jun-20	29-Jun-20	29-Jul-20	-	Corporate Budget	116,000.00	113,800.00
12-Feb-20	N/A	06-Mar-20	16-Apr-20	16-Apr-20		N/A	-	Corporate Budget	106,000.00	71,000.00
19-Feb-20	N/A	06-Mar-20	18-Jun-20	26-Aug-20	26-Aug-20	29-Aug-20	-	Corporate Budget	80,373.00	70,000.00
19-Feb-20	N/A	06-Mar-20	24-Apr-20	15-Jun-20	15-Jun-20	N/A	-	Corporate Budget	530,000.00	453,600.00
19-Feb-20	N/A	06-Mar-20	17-Jul-20	17-Jul-20		N/A	-	Corporate Budget	51,800.00	51,800.00
19-Feb-20	N/A	06-Mar-20	16-Apr-20	16-Apr-20		1 YR	-	Corporate Budget	591,592.00	348,940.00
19-Feb-20	N/A	06-Mar-20	17-Apr-20	17-Apr-20		N/A	-	Corporate Budget	109,271.00	99,500.00
13-Mar-20	N/A	13-Mar-20	30-Apr-20	30-Apr-20		N/A	-	Corporate Budget	45,250.00	45,250.00
13-Mar-20	N/A	13-Mar-20	04-May-20	11-Jun-20	11-Jun-20	11-Jul-20	-	Corporate Budget	51,300.00	51,300.00
13-Mar-20	N/A	13-Mar-20	29-Apr-20	29-Apr-20	22-Jun-20	N/A	-	Corporate Budget	6,645,747.50	6,645,747.50
13-Mar-20	N/A	13-Mar-20	22-Apr-20	22-Apr-20	23-Apr-20	1 YR	-	Corporate Budget	996,800.00	996,800.00
13-Mar-20	N/A	13-Mar-20	21-Apr-20	21-Apr-20	22-Apr-20	3 MOS	-	Corporate Budget	171,127.74	171,127.74
13-Mar-20	N/A	13-Mar-20	23-Apr-20	23-Apr-20	27-Apr-20	N/A	-	Corporate Budget	2,865,000.00	2,865,000.00
13-Mar-20	N/A	13-Mar-20	28-Apr-20	28-Apr-20	01-Jun-20	N/A	-	Corporate Budget	274,400.00	270,500.00
13-Mar-20	N/A	13-Mar-20	28-Apr-20	28-Apr-20	01-Jun-20	N/A	-	Corporate Budget	49,000.00	49,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
ADAP-008	Production and Staging Services for the “Ang Pustahan” Musical Stage Play	LANDBANK	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	13-Mar-20
ADAP-009	Services of a Communications Consultant for LANDBANK’s Existing Public Relations Efforts in Agricultural and Banking Sectors for the Period April 1, 2020 to September 30, 2020	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-010	1) 8 Boxes Toner for HP Color Laserjet Printer 2) 50 Pieces HP 711 29ML Ink Cartridge for HP Designjet T520 Plotter 4) 90 Pieces Canon PG-40, Black Ink Cartridge for Canon CR-135i UV Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
SAOS-010	3) 5 Pieces Toner Cartridge for OKI MC362 Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
IACT-010	Subscription and Installation of IP VPN Lines at LANDBANK Laguna AC 2 and Five (5) Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
RAMS-010	One (1) Lot Repair of Toyota Hilux with Plate No. ZNB-679 assigned to LANDBANK Pasong Tamo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
OFEQ-010	2) Two (2) Units Bundy Clock 5) 4 Units Cross Cut Shredder Machine 6) One (1) Unit Fax Machine 7) Two (2) Units Electronic Typewriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
SAOS-010	1) 9 Pieces Toner for Brother Multi-Printer Scanner MFCL8900 4) 1 Piece Fax Drum for Brother DR-3455	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
SAOS-010	2) 3 Pieces Black Toner for Brother HL-L6400DW dn 3) 4 Pieces Fax Toner for Brother TN-3448	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
RAMS-010	One (1) Lot Repair of Airconditioning Unit at LANDBANK Alabang Business Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
MISC-010	Supply and Delivery of Fifty (50) Gallons Sanitizing Liquid with 70% Alcohol and Moisturizer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Mandalagan-Bacolod Branch Period April 1, 2020 to March 31, 2030	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-001	Supply and Delivery of 10,600 Pieces Ribbon for Tally Dascom 2610 Dot Matrix Printer	LANDBANK	NO	Competitive Bidding	07-Feb-20	07-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20
IACT-001	Three (3) Years License Subscription for the Existing Axway Cross File Transfer	LANDBANK	NO	Competitive Bidding	24-Jan-20	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
13-Mar-20	N/A	13-Mar-20	30-Apr-20	30-Apr-20	30-Apr-20	N/A	-	Corporate Budget	70,000.00	70,000.00
13-Mar-20	N/A	13-Mar-20	20-Apr-20	20-Apr-20	21-Apr-20	6 MOS	-	Corporate Budget	540,000.00	540,000.00
13-Mar-20	N/A	13-Mar-20	22-Apr-20	22-Apr-20	23-Apr-20	23-May-20	-	Corporate Budget	213,150.00	192,700.00
13-Mar-20	N/A	13-Mar-20	23-Apr-20	23-Apr-20	22-Jun-20	N/A	-	Corporate Budget	25,500.00	19,930.00
13-Mar-20	N/A	13-Mar-20	23-Apr-20	23-Apr-20	23-Apr-20	1 YR	-	Corporate Budget	743,232.00	743,232.00
13-Mar-20	N/A	13-Mar-20	24-Apr-20	24-Apr-20	24-Apr-20	N/A	-	Corporate Budget	51,765.00	45,000.00
13-Mar-20	N/A	13-Mar-20	04-May-20	04-May-20	01-Jun-20	21-Jun-20	-	Corporate Budget	253,950.00	223,128.00
13-Mar-20	N/A	13-Mar-20	29-Apr-20	01-Jun-20	01-Jun-20	01-Jul-20	-	Corporate Budget	88,400.00	81,400.00
13-Mar-20	N/A	13-Mar-20	30-Apr-20	10-Jun-20	10-Jun-20	N/A	-	Corporate Budget	37,730.00	30,620.00
13-Mar-20	N/A	13-Mar-20	16-Mar-20	06-Jul-20	06-Jul-20	N/A	-	Corporate Budget	16,000.00	16,000.00
13-Mar-20	N/A	13-Mar-20	16-Mar-20	16-Mar-20		N/A	-	Corporate Budget	28,675.00	28,675.00
13-Mar-20	N/A	13-Mar-20	20-Apr-20	20-Apr-20	21-Apr-20	10 YRS	-	Corporate Budget	12,191,685.72	12,191,685.72
28-Feb-20	13-Mar-20	13-Mar-20	28-Apr-20	28-Apr-20	11-Jun-20	09-Jul-20	-	Corporate Budget	9,540,000.00	8,480,000.00
19-Feb-20	13-Mar-20	13-Mar-20	23-Apr-20	23-Apr-20	21-Jun-20	3 YRS	-	Corporate Budget	4,030,000.00	4,018,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-001	Supply, Delivery, Installation and Configuration of Hardware and Software Components for the Upgrade of the Existing Data Warehouse Infrastructure	LANDBANK	NO	Competitive Bidding	17-Jan-20	24-Jan-20	31-Jan-20	28-Feb-20	28-Feb-20
SAOS-001	Supply and Delivery of 33,800 Pcs. DVD Rewritable	LANDBANK	NO	Competitive Bidding	31-Jan-20	07-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20
OFEQ-010	One (1) Lot Supply and Delivery of Six (6) Units 9-Door Steel Locker at LANDBANK Security Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
MISC-010	One (1) Lot Supply and Delivery of Various Construction Materials (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20
SAOS-010	Supply and Delivery of 8,766 Pieces Ethyl Alcohol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-20
OFEQ-010	One (1) Lot Supply, and Delivery of Various Audio-Video Peripherals and Mist Smoke Machine (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-20
IACT-002	Three (3) Years Maintenance of Automated Signature Verification System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Mar-20
IACT-006	One (1) Lot DSL Internet Installation and Subscription Bundled with Modem & Wi-Fi Router for LANDBANK Alabang Office	LANDBANK	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	27-Mar-20
MISC-006	One (1) Lot Supply and Delivery of Labor, Materials, Tools and Consumables Including Technical Supervision for Sanitation and Disinfection of all Spaces and Parking Areas Including Parked Vehicles at LANDBANK Plaza	LANDBANK	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	27-Mar-20
IACT-007	Printing and Delivery of 5,000 Sets Continuous Form Check for Mandaue City – General Fund	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	27-Mar-20
IACT-001	One (1) Year Data Warehouse Maintenance Support and Services Compatible with Existing Informatica ETL Tool	LANDBANK	NO	Competitive Bidding	N/A	07-Feb-20	14-Feb-20	06-Mar-20	06-Mar-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels and ATM Enclosure at Six (6) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20
SAOS-010	220,000 Pcs. Plastic Money Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Sunshades, Bulletin Board, ATM & CDM Acrylic Frame Panels, ATM Acrylic Enclosure and Signages at Nine (9) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
RAMS-010	One (1) Lot Two (2) Years Preventive Maintenance Servicing of Two (2) Units Volvo Diesel Engine Generator Sets at LANDBANK Quezon City Operations Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-20
IACT-002	One (1) Year Software Maintenance for IDRARS for the Period April 01, 2020 to March 31, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Mar-20
IACT-002	Additional 698 MIPS for the Upgrade of Mainframe - Computer Associates Software for the Period April 1, 2020 to November 29, 2020	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Mar-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
28-Feb-20	13-Mar-20	13-Mar-20	22-Apr-20	19-May-20	19-May-20	N/A	-	Corporate Budget	32,920,000.00	32,640,843.00
28-Feb-20	13-Mar-20	13-Mar-20	23-Apr-20	23-Apr-20	08-Jun-20	01-Nov-20	-	Corporate Budget	1,183,000.00	1,130,610.00
13-Mar-20	N/A	13-Mar-20	24-Apr-20	19-Jun-20	19-Jun-20	02-Jul-20	-	Corporate Budget	79,200.00	78,000.00
07-Feb-20	N/A	13-Mar-20	30-Apr-20	18-Jun-20	18-Jun-20	N/A	-	Corporate Budget	44,040.00	44,040.00
28-Feb-20	N/A	13-Mar-20	16-Mar-20	16-Mar-20	20-Mar-20	02-Jun-20	-	Corporate Budget	613,620.00	482,130.00
24-Jan-20	N/A	13-Mar-20	08-May-20	08-May-20	04-Jun-20	03-Aug-20	-	Corporate Budget	548,000.00	537,000.00
27-Mar-20	N/A	27-Mar-20	28-Apr-20	29-Apr-20	29-Apr-20	3 YRS	-	Corporate Budget	15,236,334.01	15,236,334.01
27-Mar-20	N/A	27-Mar-20	30-Mar-20	05-Jun-20	05-Jun-20	2 YRS	-	Corporate Budget	98,700.00	98,700.00
27-Mar-20	N/A	27-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	N/A	-	Corporate Budget	1,751,000.00	1,751,000.00
27-Mar-20	N/A	27-Mar-20	04-May-20	01-Jun-20	01-Jun-20	06-Sep-20	-	Corporate Budget	57,500.00	56,000.00
06-Mar-20	27-Mar-20	27-Mar-20	04-May-20	29-May-20	29-May-20	1 YR	-	Corporate Budget	8,360,000.00	7,816,996.88
31-Jan-20	N/A	27-Mar-20	12-May-20	28-Aug-20	28-Aug-20	N/A	-	Corporate Budget	912,000.00	885,727.04
19-Feb-20	N/A	27-Mar-20	12-May-20	15-Jun-20	15-Jun-20	15-Jul-20	-	Corporate Budget	187,660.00	160,160.00
26-Feb-20	N/A	27-Mar-20	12-May-20	12-May-20		N/A	-	Corporate Budget	935,000.00	874,209.70
28-Feb-20	N/A	27-Mar-20	08-May-20	04-Jun-20	04-Jun-20	2 YRS	-	Corporate Budget	144,000.00	144,000.00
30-Mar-20	N/A	30-Mar-20	29-Apr-20	10-Jun-20	10-Jun-20	1 YR	-	Corporate Budget	4,509,312.00	4,509,312.00
30-Mar-20	N/A	30-Mar-20	24-Apr-20	16-Jun-20	16-Jun-20	7 MOS	-	Corporate Budget	21,807,968.00	19,553,968.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-001	Two (2) Years Maintenance Agreement for the Existing Imperva Web Application Firewall	LANDBANK	NO	Competitive Bidding	10-Jan-20	17-Jan-20	24-Jan-20	07-Feb-20	07-Feb-20
SAOS-	Supply and Delivery of 301 Boxes of Disposable Face Mask (50 pcs./box)	LANDBANK	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	03-Apr-20
SAOS-007	1) 5,000 Sets Continuous Form Check for OWWA - NCR Operations 2) 1,000 Sets Continuous Form Check with Voucher for Philippine Ports Authority - Port Management Office of Misamis Occidental/ Ozamis 3) 5,000 Sets Customized Check with Voucher for Metropolitan Waterworks and Sewerage System	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	03-Apr-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Malacañang Palace Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Paseo de Roxas Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Apr-20
SAOS-006	Supply and Delivery of 13,000 Boxes Disposable Face Mask, 3-Ply, Ear-Loop (50 pieces per box)	LANDBANK	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	16-Apr-20
IACT-002	Three (3) Years Software Maintenance for Corona Client Server System for the Period July 1, 2020 to June 30, 2023	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Apr-20
IACT-002	Oracle Financial Services Licenses with 1 Year Software Upgrade and Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-Apr-20
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture Including Dismantling, Relocation, Re-Installation and Hauling of Existing Systems Furniture, when necessary, at Various LANDBANK Offices	LANDBANK	NO	Competitive Bidding	31-Jan-20	07-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at Four (4) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Mar-20
OFEQ-010	Two (2) Units Portable Airconditioner and One (1) Piece Exhaust Duct	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Mar-20
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves with Relocation at the LANDBANK Six (6) Field Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-20
OFEQ-010	One (1) Lot Replacement of Existing Biometric System for LANDBANK Data Center Head Office and Back-up Site	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Mar-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Merchandising Materials, Signages, ATM Sunshade, ATM Acrylic Frame Panels and ATM Acrylic Enclosure at LANDBANK Supreme Court, Alicia (Isabela), Angeles (Pampanga), Olongapo (Zambales) and Nabunturan (Compostela Valley) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Mar-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
07-Feb-20	03-Apr-20	03-Apr-20	04-May-20	04-May-20	02-Jun-20	2 YRS	-	Corporate Budget	3,968,265.00	3,782,650.00
03-Apr-20	N/A	03-Apr-20	03-Apr-20	03-Apr-20	03-Apr-20	N/A	-	Corporate Budget	370,832.00	370,832.00
03-Apr-20	N/A	03-Apr-20	04-May-20	04-May-20	01-Jun-20	N/A	-	Corporate Budget	270,650.00	268,580.00
12-Feb-20	N/A	03-Apr-20	12-May-20	12-May-20	09-Jun-20	N/A	-	Corporate Budget	359,000.00	358,000.00
03-Apr-20	N/A	03-Apr-20	04-May-20	04-May-20	04-May-20	N/A	-	Corporate Budget	16,500.00	16,500.00
17-Apr-20	N/A	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	-	Corporate Budget	15,600,000.00	12,987,000.00
17-Apr-20	N/A	17-Apr-20	08-May-20	08-May-20	11-May-20	3 YRS	-	Corporate Budget	2,764,394.31	2,764,394.31
17-Apr-20	N/A	17-Apr-20	29-Apr-20	29-Apr-20		1 YR	-	Corporate Budget	34,238,029.53	34,238,029.53
28-Feb-20	17-Apr-20	17-Apr-20	14-May-20	14-May-20	18-Jun-20	N/A	-	Corporate Budget	6,138,000.00	6,086,376.81
13-Mar-20	N/A	17-Apr-20	11-May-20	11-May-20	11-May-20	N/A	-	Corporate Budget	852,000.00	685,200.00
13-Mar-20	N/A	17-Apr-20	06-May-20	06-May-20	07-May-20	N/A	-	Corporate Budget	537,040.00	537,040.00
19-Feb-20	N/A	17-Apr-20	11-May-20	11-May-20	19-Jun-20	N/A	-	Corporate Budget	980,714.00	846,000.00
13-Mar-20	N/A	17-Apr-20	05-May-20	05-May-20	05-May-20	N/A	-	Corporate Budget	610,000.00	586,900.00
13-Mar-20	N/A	17-Apr-20	14-May-20	14-May-20		N/A	-	Corporate Budget	699,000.00	661,925.44

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	One (1) Lot Supply and Delivery of Fifteen (15) Units Standard & One (1) Unit High-End Laptop Computers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Mar-20
IACF-002	Three (3) Years Maintenance Agreement for Two (2) "Kiddie " FM-200 Fire Detection and Suppression Systems	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-Apr-20
OFEQ-001	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Various LANDBANK Offices in North and Central Luzon Area	LANDBANK	NO	Competitive Bidding	03-Jan-20	10-Jan-20	17-Jan-20	07-Feb-20	07-Feb-20
OFEQ-001	One (1) Lot Supply, Delivery and Installation of Lightning Arrester for LANDBANK Plaza Building	LANDBANK	NO	Competitive Bidding	24-Jan-20	31-Jan-20	07-Feb-20	28-Feb-20	28-Feb-20
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture including Dismantling, Relocation, Re-Installation and Hauling of Existing Systems Furniture, when necessary, at Nine (9) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	07-Feb-20	14-Feb-20	19-Feb-20	04-Mar-20	04-Mar-20
IACF-012	Six (6) Months Extension of Software Maintenance for Trust Banking System – Moneyware Custody and Integra for the Period Covered May 1,2020 to October 31, 2020	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	24-Apr-20
IACF-002	Two (2) Years Bloomberg Subscription of Bloomberg Professional Services with 23" Dual Flat Panel with Bloomberg PC	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Apr-20
	One (1) Year Fleet Management Service of 301 Units Service Vehicle	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-Apr-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Units at LANDBANK EDSA-NIA Road and WMSU (Zamboanga del Sur) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
OFAF-010	One (1) Lot Supply and Delivery of Office Furniture at LANDBANK Balanga (Bataan) and Sorsogon Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Apr-20
MISC-010	One (1) Lot Supply, Delivery and Installation of Glass Curtain Wall at 20th Floor LANDBANK Plaza Headquarters	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Apr-20
IACF-002	One (1) Year Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	08-May-20
IACF-002	One (1) Year Refinitive Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	08-May-20
SAOS-007	1) 150 Pads Customized MDS Commercial Checkbook (4 Ply, 50 sets per pad) for the Commission on Appointments 2) 5,000 Pieces Customized Continuous Form Check (3 Ply) for the Philippine Rice Research Institute	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-May-20
SAOS-007	20,700 Pieces Disposable Face Mask (414 Boxes; 50 pieces per box)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-May-20
MISC-010	Supply and Delivery of Various Medical Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
13-Mar-20	N/A	17-Apr-20	12-May-20	13-May-20	12-May-20	11-Jun-20	-	Corporate Budget	999,960.00	999,960.00
24-Apr-20	N/A	24-Apr-20	13-May-20	13-May-20	18-May-20	3 YRS	-	Corporate Budget	828,000.00	828,000.00
06-Mar-20	24-Apr-20	24-Apr-20	01-Jul-20	01-Jul-20		N/A	-	Corporate Budget	1,737,050.00	1,604,229.41
13-Mar-20	24-Apr-20	24-Apr-20	14-May-20	14-May-20	26-Jun-20	N/A	-	Corporate Budget	1,185,000.00	586,000.00
04-Mar-20	24-Apr-20	24-Apr-20	14-May-20	14-May-20		N/A	-	Corporate Budget	4,690,780.00	3,738,951.40
24-Apr-20	N/A	24-Apr-20	12-May-20	12-May-20	12-May-20	6 MOS	-	Corporate Budget	833,868.00	833,868.00
30-Apr-20	N/A	30-Apr-20	12-May-20	12-May-20	-	2 YRS	-	Corporate Budget	2,909,121.60	2,909,121.60
30-Apr-20	N/A	30-Apr-20	-	-	-	1 YR	-	Corporate Budget	269,853,030.00	269,853,030.00
06-Mar-20	N/A	30-Apr-20	16-Jun-20	16-Jun-20	17-Jun-20	N/A	-	Corporate Budget	835,000.00	835,000.00
17-Apr-20	N/A	30-Apr-20	27-May-20	27-May-20	27-May-20	26-Jun-20	-	Corporate Budget	201,500.00	160,000.00
17-Apr-20	N/A	30-Apr-20	14-May-20	14-May-20	22-Jun-20	-	-	Corporate Budget	116,098.00	112,614.15
08-May-20	N/A	08-May-20	15-May-20	-	-	1 YR	-	Corporate Budget	10,176,000.00	9,082,649.86
08-May-20	N/A	08-May-20	-	-	-	1 YR	-	Corporate Budget	1,680,580.00	1,624,089.60
08-May-20	N/A	08-May-20	27-May-20	03-Jun-20	03-Jun-20	06-Sep-20	-	Corporate Budget	108,800.00	108,000.00
08-May-20	N/A	08-May-20	-	-	-	N/A	-	Corporate Budget	473,616.00	473,616.00
08-May-20	N/A	08-May-20	29-May-20	-	03-Jun-20	N/A	-	Corporate Budget	56,440.00	56,440.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
IACT-010	1) Relocation and Reinstallation of Existing Leased Line at LANDBANK Cebu Capitol Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for 8 LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
OFEQ-001	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units, when necessary, at LANDBANK Field Units in National Capital Region Area (Lot 3)	LANDBANK	NO	Competitive Bidding	03-Jan-20	10-Jan-20	17-Jan-20	07-Feb-20	07-Feb-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Commissioning of Air Cooled Condensing Unit Duct/Deflector for LANDBANK Naga (General Luna) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-20
IACT-002	One (1) Year Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-May-20
IACT-002	Multi-Factor Authentication (One-Time Password) for Job Tracking and Mobile Appraisal System (JTMAS) Mobile Application per ACRF No. JTMAS-CR-009	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-May-20
FLOV-007	Seven (7) Years Full Service Financial Lease of Ten (10) Customized Vehicle for LANDBANK Mobile ATM	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-May-20
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK G. Araneta Branch for the Period May 1, 2020 to April 30, 2025	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-May-20
IACT-010	1) Subscription and Installation of IP VSAT C-Bank Link using 512 Kbps Bandwidth at LANDBANK Tubigon (Bohol) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-20
IACT-010	2) Subscription and Installation of IP VSAT C-Bank Link using 64 Kbps Bandwidth for LANDBANK Pinamalayan (Oriental Mindoro) Branch Offsite ATM located at LGU Pola	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-20
OFEQ-010	Supply and Delivery of One (1) Generator Set Pad with Grease Trap	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Apr-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Relocation and Reinstallation of Existing 3.0 TR Floor-Mounted Airconditioning Units at LANDBANK CAR Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-20
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for Three (3) LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
MISC-010	Six (6) Pieces Vibration Compensator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
08-May-20	N/A	08-May-20	19-Jun-20	25-Jun-20	25-Jun-20	N/A	-	Corporate Budget	5,600.00	5,600.00
08-May-20	N/A	08-May-20	19-Jun-20	25-Jun-20	25-Jun-20	1 YR	-	Corporate Budget	676,200.00	676,200.00
24-Apr-20	08-May-20	08-May-20	27-May-20	-	-	N/A	-	Corporate Budget	3,040,514.00	2,508,150.00
08-May-20	N/A	08-May-20	29-May-20	-	-	N/A	-	Corporate Budget	120,600.00	112,000.00
15-May-20	N/A	15-May-20	27-May-20	27-May-20	-	1 YR	-	Corporate Budget	5,892,532.80	5,892,532.80
15-May-20	N/A	15-May-20	01-Jun-20	01-Jun-20	02-Jun-20	N/A	-	Corporate Budget	482,500.00	482,500.00
15-May-20	N/A	15-May-20				7 YRS	-	Corporate Budget	107,629,200.00	101,533,350.00
15-May-20	N/A	15-May-20	10-Jun-20	11-Jun-20	15-Jun-20	5 YRS	-	Corporate Budget	14,060,385.00	14,060,385.00
15-May-20	N/A	15-May-20	16-Jun-20	18-Jun-20	18-Jun-20	1 YR	-	Corporate Budget	495,244.40	495,244.40
15-May-20	N/A	15-May-20	16-Jun-20	18-Jun-20	18-Jun-20	1 YR	-	Corporate Budget	281,066.24	281,066.24
15-May-20	N/A	15-May-20	01-Jun-20	01-Jun-20	01-Jun-20	27-Jul-20	-	Corporate Budget	220,046.21	208,999.32
15-May-20	N/A	15-May-20	28-May-20	02-Jun-20	02-Jun-20	N/A	-	Corporate Budget	725,200.00	641,174.40
15-May-20	N/A	15-May-20	16-Jun-20	18-Jun-20	18-Jun-20	1 YR	-	Corporate Budget	844,893.28	844,893.28
15-May-20	N/A	15-May-20	08-Jun-20	08-Jun-20	08-Jun-20	11-Jun-20	-	Corporate Budget	39,000.00	32,520.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
RAMS-010	One (1) Lot Supply and Delivery of Labor, Tools, Materials and Consumables with Technical Supervision for the following LANDBANK Branches: 4) Repair and Maintenance of 25 KVA Genset at LANDBANK San Juan Branch 5) Modification of Exhaust Pipe of the Existing 15 KVA Genset at LANDBANK Binondo Branch 6) Repair of Existing 15 KVA, Single Phase, Genset at LANDBANK Camp Crame Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
IACT-013	Renewal of Three (3) Years Maintenance Agreement for Electronic Modified Disbursement System for the Period June 1, 2020 to May 31, 2023	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	22-May-20
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK San Jose (Mindoro) Branch, Occidental Mindoro Lending Center, San Jose Occidental Mindoro Accounting Center and PVCID Occidental Mindoro Field Team for the Period July 1, 2020 to June 30, 2025	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-May-20
IACT-010	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for Three (3) LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-20
RAMS-010	Repair of Toyota Innova with Plate No. UQR-902 assigned to LANDBANK South NCR Branches Group Cluster A	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
OFEQ-010	Five (5) Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
OFEQ-010	Supply, Delivery and Installation of Biometric Devices including Proximity Access Cards at the LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-20
MISC-010	Supply and Delivery of Radio Frequency Identification (RFID) Cards for Fingerprint Biometric Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-20
BCAR-007	LANDBANK Balingasag (Misamis Oriental) Branch Fit-out (New Unit)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-May-20
FLOV-007	Full Service Financial Lease of Two (2) Customized Vehicles for LANDBANK Mobile Branch	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-May-20
SAOS-010	Supply and Delivery of Various Consumables for OKI MC362	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-May-20
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 512 Kbps Bandwidth for LANDBANK Bunawan (Agusan del Sur) & Libungan (Cotabato) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-May-20
OFEQ-010	One (1) Unit Multi-Function Printer (A3)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
15-May-20	N/A	15-May-20	29-May-20	22-Jun-20	22-Jun-20	26-Jun-20	-	Corporate Budget	123,250.00	121,850.00
22-May-20	N/A	22-May-20	02-Jun-20	02-Jun-20	29-Jul-20	3 YRS	-	Corporate Budget	14,609,300.13	14,609,300.13
22-May-20	N/A	22-May-20	10-Jun-20	15-Jun-20	15-Jun-20	5 YRS	-	Corporate Budget	19,780,564.00	19,780,564.00
22-May-20	N/A	22-May-20	09-Jun-20	09-Jun-20	11-Jun-20	1 YR	-	Corporate Budget	352,800.00	352,800.00
28-Feb-20	N/A	22-May-20	01-Jun-20	01-Jun-20	02-Jun-20	N/A	-	Corporate Budget	67,169.50	67,169.50
06-Mar-20	N/A	22-May-20	10-Jun-20	15-Jun-20	15-Jun-20	18-Jun-20	-	Corporate Budget	160,000.00	123,900.00
15-May-20	N/A	22-May-20	01-Jun-20	01-Jun-20	01-Jun-20	09-Jun-20	-	Corporate Budget	200,932.92	198,000.00
15-May-20	N/A	22-May-20	01-Jun-20	01-Jun-20	01-Jun-20	10-Jun-20	-	Corporate Budget	280,000.00	280,000.00
29-May-20	N/A	29-May-20	20-Jul-20	20-Jul-20	-	N/A	-	Corporate Budget	5,115,598.00	5,115,598.00
29-May-20	N/A	29-May-20	11-Jun-20	11-Jun-20	-	N/A	-	Corporate Budget	35,974,512.00	34,249,290.00
29-May-20	N/A	29-May-20	08-Jun-20	08-Jun-20	08-Jun-20	15-Jun-20	-	Corporate Budget	84,840.00	70,758.00
29-May-20	N/A	29-May-20	16-Jun-20	18-Jun-20	18-Jun-20	1 YR	-	Corporate Budget	984,066.88	984,066.88
29-May-20	N/A	29-May-20	10-Jun-20	15-Jun-20	15-Jun-20	18-Jun-20	-	Corporate Budget	24,950.00	19,080.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	1) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK DOLE Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
RAMS-010	2) Two (2) Years Preventive Maintenance Service for ACUs and Components of Various NCR Cash Centers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Enclosures, ATM Acrylic Frame Panels and Signages at LANDBANK Alaminos, Tuguegarao Capitol, Meycauayan, Dau, San Pablo and Pili Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-20
OFEQ-010	One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Agrarian Operations Center V	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-20
IACT-012	Six (6) Months Extension of Support and Maintenance of Single Back-up System Solution for Midrange and Enterprise Platforms for the Period June 8, 2020 to December 7, 2020 (2nd Extension)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-May-20
IACT-002	Renewal of Two (2) Years Software Maintenance for Trade Finance System for the Period July 1, 2020 to June 30, 2022:	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	One (1) Year Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	AKAMAI Web Security Renewal Subscription to be incorporated to the Bank's Existing PLDT i-Gate 100 Mbps Internet Service	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	One (1) Year Maintenance Service for Thermal and Power Management the Period June 22, 2020 to June 21, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	Enhancement of LANDBANK Electronic Payment Portal (EPP) per ACRF EPP Nos. 1810-00002 & 1909-0003:	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	TSEA License with One (1) Year Maintenance for Five (5) Delivery Channels	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Jun-20
IACT-002	20,000 Pieces Customized Continuous Form Check for the Ministry of Basic, Higher and Technical Education – Bangsamoro Autonomous Region in Muslim Mindanao	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	03-Jun-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Commissioning of One (1) Airconditioning Unit at LANDBANK Alabang Business Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-20
OFEQ-001	One (1) Lot Supply, Delivery and Installation of Fifty (50) Units Automated Teller Machine (Lobby-Type) with Four (4)-Year Maintenance Package and Spare Parts	LANDBANK	NO	Competitive Bidding	13-Dec-19	20-Dec-19	03-Jan-20	07-Feb-20	07-Feb-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Pasay Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
29-May-20	N/A	29-May-20	02-Jul-20	07-Jul-20	07-Jul-20	N/A	-	Corporate Budget	375,202.00	360,000.00
29-May-20	N/A	29-May-20	02-Jul-20	07-Jul-20	07-Jul-20	2 YRS	-	Corporate Budget	259,200.00	240,000.00
29-May-20	N/A	29-May-20	19-Jun-20	23-Jul-20	23-Jul-20	N/A	-	Corporate Budget	897,000.00	799,000.00
29-May-20	N/A	29-May-20	-	-	-	N/A	-	Corporate Budget	97,000.00	64,000.00
29-May-20	N/A	29-May-20	09-Jun-20	10-Jun-20	09-Jun-20	6 MOS	-	Corporate Budget	4,697,499.99	4,697,499.99
N/A	N/A	05-Jun-20	30-Jun-20	30-Jun-20	-	30-Jun-22	-	Corporate Budget	5,407,275.00	5,407,275.00
N/A	N/A	05-Jun-20	02-Jul-20	02-Jul-20	15-Jul-20	1 YR	-	Corporate Budget	1,453,132.80	1,453,132.80
N/A	N/A	05-Jun-20	29-Jun-20	29-Jun-20		1 YR	-	Corporate Budget	10,920,000.00	10,920,000.00
N/A	N/A	05-Jun-20	26-Jun-20	26-Jun-20	29-Jun-20	21-Jun-21	-	Corporate Budget	3,707,023.00	3,707,023.00
N/A	N/A	05-Jun-20	30-Jun-20	01-Jul-20	30-Jun-20	N/A	-	Corporate Budget	715,250.00	715,250.00
N/A	N/A	05-Jun-20	02-Jul-20	02-Jul-20	29-Jul-20	1 YR	-	Corporate Budget	9,000,000.00	9,000,000.00
N/A	N/A	05-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	21-Aug-20	-	Corporate Budget	88,400.00	84,000.00
N/A	N/A	05-Jun-20	26-Jun-20	26-Jun-20	02-Jul-20	N/A	-	Corporate Budget	182,607.53	182,607.53
07-Feb-20	05-Jun-20	05-Jun-20	30-Jun-20	30-Jun-20	24-Jul-20	N/A	-	Corporate Budget	35,354,128.00	32,337,368.00
17-Jan-20	N/A	05-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	-	Corporate Budget	19,200.00	19,200.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
MISC-010	One (1) Lot Supply and Delivery of Thirteen (13) Brand New Units and Refilling of Seven (7) Portable Units of Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
MISC-010	One (1) Lot Supply and Delivery of 600 Caps Celecoxib (200 mg) and 200 Sachets Oral Rehydration Salts Granules	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Quezon City Hall and Malolos Highway Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
MISC-010	One (1) Lot Supply and Delivery of Audio-Visual Materials	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Apr-20
MISC-010	Supply and Delivery of Fifty (50) Gallons Isopropyl Alcohol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
SAOS-002	Supply and Delivery of One (1) Toner Cartridge for Lexmark Copier X463DE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-20
RAMS-002	Maintenance Service for Twenty (20) Units Opteva 328 Lobby-Type Cash Deposit Machine (Batch 2014) for the Period July 1, 2020 to December 31, 2024 (54 Months)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-20
IACT-002	Three (3) Years Refinitiv Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-20
IACT-002	One (1) Year Bloomberg Subscription • Bloomberg Services (Data License per Security) • Bloomberg Open Subscription (Bloomberg Terminal)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-20
IACT-002	Change Request in Loan Origination System (7 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-20
MISC-010	Supply and Delivery of 1,000 Gallons Purified Drinking Water at LANDBANK Makati Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units, when necessary, at LANDBANK Field Units in Visayas Area	LANDBANK	NO	Competitive Bidding	03-Jan-20	10-Jan-20	17-Jan-20	07-Feb-20	07-Feb-20
SAOS-010	Lot 3 - Supply and Delivery of 30,000 Rolls Adding Machine Tape	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
SAOS-010	Supply and Delivery of Six (6) Rolls Datacard MX2100 Graphics Monochrome Ribbon (White)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
SAOS-010	Supply and Delivery of Consumables for Printing of LANDBANK ID Card for New Hires	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
SAMS-012	Extension of Lease Armored Vehicle Services for Regions 2 and 6-8	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	11-Jun-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
28-Feb-20	N/A	05-Jun-20	26-Jun-20	26-Jun-20	29-Jun-20	29-Jul-20	-	Corporate Budget	110,040.00	99,500.00
15-Mar-20	N/A	05-Jun-20	26-Jun-20	26-Jun-20	-	N/A	-	Corporate Budget	16,350.00	16,200.00
08-May-20	N/A	05-Jun-20	22-Jun-20	22-Jun-20	26-Jun-20	N/A	-	Corporate Budget	315,200.00	283,268.80
17-Apr-20	N/A	05-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	07-Jul-20	-	Corporate Budget	114,200.00	107,200.00
08-May-20	N/A	05-Jun-20	26-Jun-20	26-Jun-20	01-Jul-20	01-Jul-20	-	Corporate Budget	28,650.00	28,650.00
11-Jun-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	29-Jul-20	14-Aug-20	-	Corporate Budget	15,000.00	12,000.00
11-Jun-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	-	54 MOS	-	Corporate Budget	11,475,000.00	11,475,000.00
11-Jun-20	N/A	11-Jun-20	21-Jul-20	21-Jul-20	-	3 YRS	-	Corporate Budget	37,627,852.19	37,627,852.19
11-Jun-20	N/A	11-Jun-20	02-Jul-20	02-Jul-20	-	1 YR	-	Corporate Budget	2,035,756.80	2,035,756.80
11-Jun-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	09-Jul-20	N/A	-	Corporate Budget	1,819,238.40	1,819,238.40
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	40,000.00	33,000.00
24-Apr-20	11-Jun-20	11-Jun-20	22-Jul-20	22-Jul-20	-	N/A	-	Corporate Budget	2,379,450.00	2,199,966.21
11-Jun-20	N/A	11-Jun-20	30-Jun-20	30-Jun-20	14-Jul-20	11-Oct-20	-	Corporate Budget	330,000.00	321,000.00
13-Mar-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	07-Jul-20	-	Corporate Budget	32,880.00	32,520.00
13-Mar-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	N/A	-	Corporate Budget	199,400.00	198,920.00
11-Jun-20	N/A	11-Jun-20	14-Jul-20	14-Jul-20	21-Jul-20	6 MOS	-	Corporate Budget	30,568,895.00	30,568,895.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
SAMS-012	Extension of Lease Armored Vehicle Services for Region III	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	11-Jun-20
SAMS-012	Extension of Lease Armored Vehicle Services for Regions 9-12	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	11-Jun-20
IACT-013	Bandwidth Upgrade from “10 Mbps” to “40 Mbps” of Metro-Ethernet Leased Line connecting LANDBANK Head Office and Alabang Treasury Hub	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	11-Jun-20
MISC-010	Supply and Delivery of 384 Boxes Surgical Gloves for the Frontliners of Various LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
RAMS-010	One (1) Lot Repair of Toyota Innova with Plate No. ZMK-530 assigned at LANDBANK Pasig Capitol Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK GSIS Branch (900 Gallons)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Pasig C. Raymundo Branch (360 Gallons)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Bicutan DOST Branch (500 Gallons)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at Camp Crame Branch (480 Gallons)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
IACT-002	Enhancement of LANDBANK Electronic Payment Portal per ACRF EPP 1909-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Jun-20
SAOS-007	7,500 Pads MDS Commercial Check (2 Ply; 100 sets per pad) with Barcode and Backprinting (Base Stock)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jun-20
IACT-010	1) Subscription and Installation of IP VPN FTTH Line using 2 Mbps Bandwidth for LANDBANK Calinan (Davao) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
IACT-010	Subscription and Installation of VPN EMBED Lines using 2 Mbps Bandwidth for LANDBANK Janiuay (Iloilo) and M'lang (Cotabato) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
IACT-010	Subscription and Installation of IP VPN FTTH Lines using 2 Mbps Bandwidth for tThree LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
IACT-010	Relocation and Reinstallation of the Existing Leased Line of LANDBANK Pagadian Offsite ATM at Tabak Army Pagadian	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
IACT-010	Five (5) Licenses Zoom Pro for Six (6) Months	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
IACT-001	Supply and Delivery of Weblogic Licenses with Three (3) Years Maintenance Support	LANDBANK	NO	Competitive Bidding	14-Feb-20	21-Feb-20	28-Feb-20	13-Mar-20	11-Jun-20
SAOS-010	Supply and Delivery of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
11-Jun-20	N/A	11-Jun-20	13-Jul-20	13-Jul-20		6 MOS	-	Corporate Budget	2,736,200.00	2,736,200.00
11-Jun-20	N/A	11-Jun-20	13-Jul-20	13-Jul-20		6 MOS	-	Corporate Budget	46,762,284.05	46,762,284.05
12-Jun-20	N/A	11-Jun-20	29-Jun-20	29-Jun-20	06-Jul-20	1 YR	-	Corporate Budget	780,000.00	780,000.00
13-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	165,120.00	115,200.00
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	36,961.25	36,961.25
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	29,700.00	29,700.00
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	11,520.00	11,520.00
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	17,500.00	17,500.00
11-Jun-20	N/A	11-Jun-20	-	-	-	N/A	-	Corporate Budget	16,800.00	16,800.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	07-Jul-20	09-Jul-20	N/A	-	Corporate Budget	282,625.00	282,625.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	07-Jul-20	09-Jul-20	N/A	-	Corporate Budget	3,513,750.00	3,487,500.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	08-Jul-20	08-Jul-20	1 YR	-	Corporate Budget	96,600.00	96,600.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	08-Jul-20	08-Jul-20	1 YR	-	Corporate Budget	281,120.00	281,120.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	08-Jul-20	08-Jul-20	1 YR	-	Corporate Budget	289,800.00	289,800.00
19-Jun-20	N/A	19-Jun-20	07-Jul-20	08-Jul-20	09-Jul-20	N/A	-	Corporate Budget	22,861.60	22,861.60
19-Jun-20	N/A	19-Jun-20	06-Jun-20	06-Jun-20	06-Jun-20	6 MOS	-	Corporate Budget	26,694.19	26,694.19
11-Jun-20	19-Jun-20	19-Jun-20	06-Jun-20	06-Jun-20	22-Jun-20	3 YRS	-	Corporate Budget	6,640,000.00	6,633,542.00
07-Feb-20	N/A	19-Jun-20	08-Jul-20	08-Jul-20	14-Jul-20	N/A	-	Corporate Budget	120,870.00	101,952.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Dagupan Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-20
MISC-010	Supply and Delivery of 200 Sets Personal Protective Equipment (Isolation Gown, Head Cover and Shoe Cover)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-May-20
OFEQ-010	4) Two (2) Units Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-20
IACT-002	Overseas Filipino Bank (OF Bank) Website Development with One (1) Year Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Jun-20
IACT-002	IBM Maintenance for Four (4) Units Data Center Printer "Pantronix P8220" with Barr Host Communication Suite and Print Channel 7- Plus ESCON at Head Office and DR Site with 32 Boxes of Printer Ribbon Cartridge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Jun-20
RAMS-002	Maintenance Service for 13 Units Opteva 562 Thru-The-Wall (TTW) ATMs (2010 Reorder) for the Period July 1, 2020 to December 31, 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Jun-20
SAOS-007	2,500 Sets Continuous Form Check (3 Ply) for the Philippine Postal Corporation - Mega Manila Area	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	24-Jun-20
MOPF-009	Services of Transaction Advisor for the Acquisition of Philippine Dealing System Holding Corporation Shares	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	26-Jun-20
OFEQ-010	3. One (1) Unit Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
SAOS-010	4. One (1) Unit Fax Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
IACT-010	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-Up Links for Thirty-Five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Intramuros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
IACT-010	Two (2) Years Subscription to 10Mbps Wireless Internet (WiFi) at LANDBANK Corporate Affairs Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Main Door Sticker, Acrylic Frame Panel, Signage, Sunshade, Acrylic Enclosures and Glass Panel Stickers at 5 LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
IACT-010	Live Stream Boosting for the OFBank Virtual Launch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
LOSV-011	One (1) Year Lease of Office Space (Floor Area: 137.20 sq.m.) for LANDBANK EDSA NIA Branch for the period May 16, 2020 to May 15, 2021	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-Jun-20
IACT-001	Supply, Delivery, Installation and Configuration of Three (3) Years Endpoint Protection Solution	LANDBANK	NO	Competitive Bidding	31-Jan-20	07-Feb-20	14-Feb-20	28-Feb-20	28-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
05-Jun-20	N/A	19-Jun-20	17-Jul-20	17-Jul-20	02-Sep-20	N/A	-	Corporate Budget	814,550.00	787,231.53
29-May-20	N/A	19-Jun-20	09-Jul-20	09-Jul-20	13-Jul-20	13-Jul-20	-	Corporate Budget	56,000.00	52,000.00
13-Mar-20	N/A	19-Jun-20	09-Jul-20	09-Jul-20	09-Jul-20	14-Jul-20	-	Corporate Budget	480,000.00	480,000.00
26-Jun-20	N/A	26-Jun-20	09-Jul-20	09-Jul-20	20-Jul-20	1 YR	-	Corporate Budget	1,800,000.00	1,800,000.00
26-Jun-20	N/A	26-Jun-20	07-Jul-20	07-Jul-20	17-Aug-20	N/A	-	Corporate Budget	6,242,385.92	6,242,385.92
26-Jun-20	N/A	26-Jun-20	09-Jul-20	09-Jul-20	09-Jul-20	42 MOS	-	Corporate Budget	4,064,720.40	4,064,720.40
26-Jun-20	N/A	26-Jun-20	08-Jul-20	08-Jul-20	-	N/A	-	Corporate Budget	59,300.00	58,750.00
26-Jun-20	N/A	26-Jun-20	09-Jul-20	09-Jul-20	09-Jul-20	N/A	-	Corporate Budget	672,000.00	672,000.00
26-Jun-20	N/A	26-Jun-20	26-Jun-20	-	-	N/A	-	Corporate Budget	32,000.00	24,780.00
26-Jun-20	N/A	26-Jun-20	26-Jun-20	-	-	N/A	-	Corporate Budget	11,995.00	9,990.00
26-Jun-20	N/A	26-Jun-20	23-Jul-20	23-Jul-20	23-Jul-20	1 YR	-	Corporate Budget	945,000.00	945,000.00
26-Jun-20	N/A	26-Jun-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	-	Corporate Budget	31,680.00	31,680.00
26-Jun-20	N/A	26-Jun-20	23-Jul-20	23-Jul-20	23-Jul-20	2 YRS	-	Corporate Budget	127,200.00	127,200.00
26-Jun-20	N/A	26-Jun-20	01-Sep-20	01-Sep-20		N/A	-	Corporate Budget	661,000.00	457,268.50
26-Jun-20	N/A	26-Jun-20	08-Jul-20	08-Jul-20	09-Jul-20	N/A	-	Corporate Budget	50,000.00	50,000.00
26-Jun-20	N/A	26-Jun-20	09-Jul-20	09-Jul-20	09-Jul-20	1 YR	-	Corporate Budget	180,000.00	180,000.00
30-Apr-20	26-Jun-20	26-Jun-20	09-Jul-20	09-Jul-20	-	N/A	-	Corporate Budget	21,750,000.00	16,588,000.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Pasig C. Raymundo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
MISC-010	Supply and Delivery of Purified Drinking Water at LANDBANK Camp Crame Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20
RAMS-010	Lot 1 – Repair of Isuzu Crosswind with Plate No. DOB-938 of LANDBANK GSIS Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
RAMS-010	Lot 2 – Repair of Toyota Innova with Plate No. ZLZ-422 of LANDBANK FTI Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cebu BOC Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
IACT-007	One (1) Year Software Assurance Subscription for Microsoft Products	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Jun-20
MISC-007	Forty Nine (49) Pieces Thermogun (Forehead Thermometer)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Jun-20
SAOS-010	One (1) Year Printing, Mail Envelope Processing and Delivery of Credit Card Statement of Accounts (6,300 Accounts)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
OFEQ-010	Six (6) Units Portable Exhaust Fan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
OFEQ-010	Supply and Delivery of Four (4) Units 4-Drawer Insulated Filing Cabinet at LANDBANK Nueva Vizcaya Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
OFEQ-010	Supply, Delivery and Installation of Thermal Card Printer for LANDBANK Vigan (Ilocos Sur) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Two (2) Units ATM Mobile Accessories Cabinet at LANDBANK Lemery (Batangas) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Feb-20
OFAF-010	One (1) Lot Supply, Delivery, Installation and Activation of Network Video Recorder without Monitor at LANDBANK Greenhills Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-20
OFEQ-010	5) 1 Unit Multifunction Printer (Standard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-010	Six (6) Units Portable Exhaust Fan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
N/A	N/A	26-Jun-20	28-Aug-20	28-Aug-20	-	N/A	-	Corporate Budget	11,520.00	11,520.00
N/A	N/A	26-Jun-20	28-Aug-20	28-Aug-20	-	N/A	-	Corporate Budget	16,800.00	16,656.00
N/A	N/A	26-Jun-20	08-Jul-20	08-Jul-20	-	N/A	-	Corporate Budget	12,003.04	12,003.04
N/A	N/A	26-Jun-20	07-Jul-20	07-Jul-20	-	N/A	-	Corporate Budget	17,000.00	17,000.00
04-Mar-20	30-Apr-20	26-Jun-20	23-Jul-20	23-Jul-20	-	N/A	-	Corporate Budget	280,000.00	280,000.00
19-Jun-20	N/A	19-Jun-20	-	-	-	N/A	-	Corporate Budget	19,578,527.87	19,578,527.87
19-Jun-20	N/A	19-Jun-20	-	-	-	N/A	-	Corporate Budget	150,332.00	150,332.00
19-Jun-20	19-Jun-20	26-Jun-20	23-Jul-20	23-Jul-20	-	1 YR	-	Corporate Budget	102,000.00	91,476.00
19-Jun-20	19-Jun-20	26-Jun-20	22-Jul-20	22-Jul-20	-	28-Jul-20	-	Corporate Budget	147,000.00	90,000.00
19-Feb-20	N/A	06-Mar-20	17-Apr-20	17-Apr-20	17-Apr-20	10-Jul-20	-	Corporate Budget	97,000.00	64,000.00
14-Feb-20	N/A	14-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	07-Apr-20	-	Corporate Budget	180,000.00	89,900.00
19-Feb-20	N/A	27-Mar-20	11-May-20	11-May-20	11-May-20	01-Jun-20	-	Corporate Budget	64,288.00	41,780.00
24-Jan-20	07-Feb-20	07-Feb-20	-	-	-	-	-	Corporate Budget	25,800.00	25,800.00
15-Mar-20	N/A	19-06-20	-	-	-	-	-	Corporate Budget	29,990.00	14,950.00
19-Jun-20	19-Jun-20	26-Jun-20	22-Jul-20	22-Jul-20	-	28-Jul-20	-	Corporate Budget	147,000.00	90,000.00
Total Alloted Budget of Procurement Activities									1,792,395,899.60	
Total Contract Price of Procurement Actitvites Conducted										1,697,503,814.14
Total Savings (Total Alloted Budget - Total Contract Price)										94,892,085.46

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids

ON-GOING PROCUREMENT ACTIVITIES

BCAR-001	LANDBANK Baguio Corporate Center Building Construction	LANDBANK	NO	Competitive Bidding	24-Jan-20	21-Feb-20	28-Feb-20	24-Jul-20	24-Jul-20
SAOS-001	Supply and Delivery of 144,000 Pieces Storage Box (Small) with Cover and Print	LANDBANK	NO	Competitive Bidding	24-Jan-20	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20
BCAR-001	LANDBANK Marawi (Lanao del Sur) Building Construction Project	LANDBANK	NO	Competitive Bidding	31-Jan-20	21-Feb-20	28-Feb-20	24-Jul-20	24-Jul-20
OFEQ-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit each of Time Delay Lock and Cash Safe with Time Delay Lock (Shelves Type) at LANDBANK Concepcion (Tarlac) and Carcar (Cebu) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signage, ATM Acrylic Frame Panels, Glass Panel Stickers, Rehabilitation of ATM Sunshade, Dismantling of existing Signage and Removal of existing Glass Panel Stickers at LANDBANK Allen (Northern Samar) Branch	LANDBANK	NO	Competitive Bidding	19-Feb-20	28-Feb-20	06-Mar-20	-	-
SAOS-010	1. 4,860 Bxs. Paper Fastener 2. 465 Pcs. Puncher 3. 4,800 Rolls Packaging Tape 4. 1,200 Bxs. Rubber Band 5. 28 Rolls Plastic Twine 6. 160 Pcs. Waste Basket	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
BCAR-010	Soil Sub-Surface Investigation for the Proposed Construction of the following: Lot 1 - Burauen Branch Lot 2 - Lanao del Norte Lending Center Lot 3 - San Carlos (P) Records Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Camp Aguinaldo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
SAOS-010	720 Pcs. Post Binder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
MISC-010	One (1) Year Mental Health Service Provider for Psychological Counseling Services for LANDBANK Employees	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20
RAMS-010	Repair of Toyota Hilux with Plate No. ZMP-954 of LANDBANK Muntinlupa Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			

24-Jul-20	-	-	-	-	-	-	-	Corporate Budget	79,996,788.53	
19-Feb-20	06-Mar-20	-	-	-	-	-	-	Corporate Budget	5,011,200.00	
24-Jul-20		-	-	-	-	-	-	Corporate Budget	19,819,520.00	
14-Feb-20	-	-	-	-	-	-	-	Corporate Budget	200,000.00	
-	-	-	-	-	-	-	-	Corporate Budget	1,067,000.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	543,027.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	885,000.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	708,000.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	115,200.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	495,000.00	
28-Feb-20	-	-	-	-	-	-	-	Corporate Budget	28,977.44	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFAF-010	One (1) Lot: 1. Replacement of LED Lights of ATM Horizontal Signage at LANDBANK J.P. Rizal Branch Offsite ATM located at DepEd Building, Guadalupe Nuevo, Makati City 2. Supply, Delivery and Installation of Signages, CDM Enclosure, Parking Delineators, ATM Acrylic Enclosure, NVR Enclosure, Glass Panel Stickers and ATM Sunshade at Seven (7) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20
SAOS-010	Supply and Delivery of 40 Pcs. Duffle Bag with Laminated Steel Padlock	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
MISC-010	One (1) Lot Supply and Delivery of Various Janitorial Supplies at LANDBANK West Avenue Cash Center (13 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
OFEQ-010	One (1) Lot Supply, Delivery, Dismantling and Relocation, when necessary, of various Steel Cabinets at LANDBANK Buendia & Coron Branches and PV-CID La Union Field Team	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
SAOS-010	30 Bxs. Bond Redemption & Interest Voucher Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
SAOS-010	One (1) Lot Printing and Delivery of Various Merchandising Materials for LANDBANK Agent Banking Program (8 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20
OFEQ-010	6) Four (4) Units Inkjet Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-010	7) 2 Units Inkjet/Desktop Printer (3-in-1)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-010	8) 1 Unit Desktop Computer (Non-Standard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Pasig Capitol Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFAF-001	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Malolos Highway Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
OFEQ-010	3) One (1) Unit Coin Counter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-010	Printing and Delivery of 400,000 Pieces Green Bill Wrapper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-010	Printing and Delivery of 10,400 Copies of Lista Saka Program Poster	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20
SAOS-010	Printing and Delivery of 7,500 Pieces LANDBANK Credit Card Application Form (MasterCard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
14-Feb-20	-	-	-	-	-	-	-	Corporate Budget	930,000.00	
06-Mar-20	-	-	-	-	-	-	-	Corporate Budget	47,200.00	
06-Mar-20	-	-	-	-	-	-	-	Corporate Budget	27,660.00	
06-Mar-20	-	-	-	-	-	-	-	Corporate Budget	109,400.00	
06-Mar-20	-	-	-	-	-	-	-	Corporate Budget	61,890.00	
06-Mar-20	-	-	-	-	-	-	-	Corporate Budget	551,367.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	64,000.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	35,980.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	105,990.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	547,500.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	815,000.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	68,000.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	152,000.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	158,080.00	
15-Mar-20	-	-	-	-	-	-	-	Corporate Budget	19,275.00	

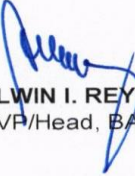
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
SAOS-010	2) 300 Sets Labelled Folder Divider	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20
OFEQ-010	Three (3) Units Laptop Computer (Standard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-May-20
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Sunshades, ATM Acrylic Frame Panels and Signages at LANDBANK Almanza, Pasig City Hall, GSIS, Lingayen (Pangasinan) and Catarman (Northern Samar) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Three (3) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-20
BCAR-010	One (1) Lot Supply and Delivery of Labor, Materials, Tools and Equipment with Technical Supervision for the Soil Sub-Surface Investigation for the Proposed Two (2)-Storey LANDBANK Candelaria Branch Building Construction	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
SAOS-010	Six (6) Units External Hard Drive (for CCTV)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Lingayen (Pangasinan) Branch and Buendia Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20
OFEQ-010	3. One (1) Unit Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
SAOS-010	4. One (1) Unit Fax Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Five (5) Sets 3.0 TR Floor-Mounted and Two (2) Sets 2.0 TR Wall-Mounted Airconditioning Units (Inverter Type) Including Dismantling of Existing Units at LANDBANK Rizal Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
OFAF-010	One (1) Lot Supply and Delivery of Pantry Chairs for the following LANDBANK Offices: 1) 3 Units Cebu Capitol Branch 2) 3 Units Tanay (Rizal) Branch 3) 3 Units Miag-ao (Iloilo) Branch 4) 15 Units Malolos Highway (Bulacan) Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
	-	-	-	-	-	-	-	Corporate Budget	36,300.00	
	-	-	-	-	-	-	-	Corporate Budget	188,789.00	
05-Jun-20	-	-	-	-	-	-	-	Corporate Budget	367,000.00	
05-Jun-20	-	-	-	-	-	-	-	Corporate Budget	353,450.00	
19-Jun-20	-	-	-	-	-	-	-	Corporate Budget	285,000.00	
19-Jun-20	-	-	-	-	-	-	-	Corporate Budget	54,000.00	
19-Jun-20	-	-	-	-	-	-	-	Corporate Budget	642,500.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	32,000.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	11,995.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	837,000.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	59,000.00	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
OFEQ-010	Supply and Delivery of the following: 1. One (1) Unit Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
OFEQ-010	2. Two (2) Units Crosscut Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
SAOS-010	1,600 Bundles Plastic Jacket with Logo for Savings Passbook	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20
SAOS-010	3. 10 Reams Bristol Board (White A4)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20

Actual Procurement Activity								Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	150,000.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	94,000.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	400,000.00	
26-Jun-20	-	-	-	-	-	-	-	Corporate Budget	17,800.00	
Total Alloted Budget of On-going Procurement Activities									2,821,080,685.41	

Prepared by


ALWIN I. REYES
 AVP/Head, BAC Secretariat

Recommended for Approval by:


ALEX A. LORAYES
 SVP/BAC Chairperson

Approved by:


CECILIA C. BORRÓMEO
 President & CEO and Head of Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Confederation of Filipino Consulting, Inc.	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	January 10, 2020 meeting
Philippine Institute of Certified Public Accountants	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	
Philippine Business for Social Progress	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	1st Quarter meetings
Philippine Chamber of Commerce and Industry	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	
Commission on Audit	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	
Commission on Audit	24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	January 31, 2020 meeting
Confederation of Filipino Consulting, Inc.	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	February 14 & 28, 2020 meetings
Philippine Institute of Certified Public Accountants	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	11-Feb-20	
Philippine Constructors Association, Inc.	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	February 28, & March 13, 2020 meetings
Philippine Institute of Civil Engineers	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	
Commission on Audit	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	March 6, 2020 meeting
Philippine Business for Social Progress	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	June 2020 meetings
Philippine Chamber of Commerce and Industry	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	
Commission on Audit	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	