

Regional Bids and Awards Committee Northeast Luzon

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																			Total	MOOE	CO	Total2	MOOE	CO		Pre-Bid Conf	Advs/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
OFEQ-001	Supply, Delivery, and Installation of Additional Systems Furniture of the Proposed LANDBANK Cagayan Corporate Center Office Hi-Out (Renovation)	CAGAYAN LC	No	Competitive Bidding	May 10, 2024	May 21, 2024	May 28, 2024	June 14, 2024	June 14, 2024	June 18, 2024	July 8, 2024	July 17, 2024	July 31, 2024	August 8, 2024	September 10, 2024	November 11, 2024		Government of the Philippines (current year's budget)	1,997,612.00		1,997,612.00	1,398,800.00		1,398,800.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
OFEQ-001	Supply, Delivery, Installation, Testing and Commissioning of New ACU including dismantling of Old ACU's for Proposed LANDBANK Cagayan Corporate Center Office Hi-Out (Renovation)	CAGAYAN LC	No	Competitive Bidding	May 10, 2024	May 21, 2024	May 28, 2024	June 14, 2024	June 14, 2024	June 18, 2024	July 8, 2024	July 17, 2024	July 31, 2024	August 8, 2024	September 10, 2024	November 11, 2024		Government of the Philippines (current year's budget)	1,407,000.00		1,407,000.00	1,027,792.83		1,027,792.83	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
SAOS-001	Supply and Delivery of 289 Units Fire Extinguisher (HFC 238FA) to Branches/Field Units of Land Bank of the Philippines in Region 2 & Eastern CAR (Apayao, Kalinga & Ifugao) and Region 3B (Ilocos & Nueva Ecija)	FSSC II	No	Competitive Bidding	May 28, 2024	June 14, 2024	June 21, 2024	June 28, 2024	June 28, 2024	July 1, 2024	July 10, 2024	July 17, 2024	August 21, 2024	August 21, 2024	September 25, 2024	October 28, 2024		Government of the Philippines (current year's budget)	2,152,000.00	2,152,000.00		1,829,200.00		1,829,200.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
BCAR-012	Proposed LANDBANK San Jose (NE) Branch Relayout/ Provision for the Branch Group Head as proposed by LBP Northeast Luzon Branches Group	NELBG	No	NP-53.9 - Small Value Procurement	N/A	February 29, 2024	N/A	March 8, 2024	March 8, 2024	March 11, 2024	March 22, 2024	March 22, 2024	April 15, 2024	April 15, 2024	July 10, 2024	August 20, 2024		Government of the Philippines (current year's budget)	680,534.00		680,534.00	659,182.00		659,182.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
OFEQ-012	Purchase of One (1) 3TR Floor Mounted Inverter and One (1) 2TR Split Type Inverter Air Conditioning Unit including Dismantling of Unserviceable ACU's and Installation of New ACU's including Relocation of Existing Unit as proposed by LBP FSSC II	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024	June 20, 2024	June 28, 2024	July 8, 2024	September 9, 2024	September 3, 2024	September 11, 2024		Government of the Philippines (current year's budget)	275,000.00		275,000.00	268,000.00		268,000.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO						August 1, 2024	
BCAR-012	Construction of Branch ATM Enclosure and Various Minor Repairs as proposed by LBP Talavera Branch	TALAVERA	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	April 29, 2024	April 29, 2024	April 30, 2024	May 7, 2024	May 10, 2024	May 21, 2024	May 21, 2024	July 10, 2024	August 20, 2024		Government of the Philippines (current year's budget)	135,522.00		135,522.00	134,596.50		134,596.50	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
OFEQ-012	Purchase of One (1) Unit Photocopier Machine as proposed by LBP Cagayan Branch	CAGAYAN	No	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024	June 20, 2024	June 28, 2024	July 8, 2024	September 3, 2024	September 3, 2024	September 11, 2024		Government of the Philippines (current year's budget)	66,550.00		66,550.00	41,880.00		41,880.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
OFEQ-012	Purchase of One (1) Unit Laptop Computer for RBAC Secretariat	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	June 19, 2024	N/A	June 28, 2024	June 28, 2024	July 2, 2024	July 11, 2024	July 17, 2024	July 31, 2024	August 1, 2024	September 4, 2024	September 11, 2024		Government of the Philippines (current year's budget)	70,000.00		70,000.00	64,950.00		64,950.00	COA						01-09-2024	
BCAR-012	Supply, Delivery and Installation of Removal of existing and Installation of Floor Tiles of Tuguegarao Calle Comercio Branch	TUGUEGARAO CALLE COMMERCE	No	NP-53.9 - Small Value Procurement	N/A	June 19, 2024	N/A	June 28, 2024	June 28, 2024	July 2, 2024	July 9, 2024	July 17, 2024	September 2, 2024	September 2, 2024	September 2, 2024	September 19, 2024		Government of the Philippines (current year's budget)	135,000.00		135,000.00	129,444.00		129,444.00	COA							
ADAP-012	Supply, Delivery and installation of One (1) Directional Signage for LBP Gumaba Branch	GUMABA	No	NP-53.9 - Small Value Procurement	N/A	April 17, 2024	N/A	April 29, 2024	April 29, 2024	April 30, 2024	May 8, 2024	May 10, 2024	May 21, 2024	May 21, 2024	July 2, 2024			Government of the Philippines (current year's budget)	66,000.00		66,000.00	60,000.00		60,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CSAB CHAPTER							
OFEQ-012	PROCUREMENT OF 14 UNITS 3-IN-1 PRINTER FOR FSSC II	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	November 5, 2024	N/A	November 13, 2023	November 13, 2023	November 20, 2024	November 22, 2024	November 27, 2024	December 4, 2024	December 27, 2024	December 28, 2024	December 28, 2024		Government of the Philippines (current year's budget)	210,000.00	210,000.00		202,300.00		202,300.00	COA							
PCAT-012	INTERNET SUBSCRIPTION	CAGAYAN LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2024	N/A	N/A				Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,760.00		59,760.00	COA							
SAOS-012	PURCHASE OF TONER ES5162	MURDOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,000.00		14,000.00	COA							
SAOS-012	PURCHASE OF TONER (KYOCERA TK-4109)	MURDOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,500.00		16,500.00	COA							
RAMS-012	PMS INCLUDING REPLACEMENT OF PARTS AND SERVICES	NELBG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	17,000.00	17,000.00		12,017.60		12,017.60	COA							
RAMS-012	TIRES	NELBG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,398.00		26,398.00	COA							
SAOS-012	OKI FUSER WITH DELIVERY CHARGE	ALICA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	6,700.00	6,700.00		6,650.00		6,650.00	COA							
SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF MARCH AND APRIL 2024	SOUTH NUEVA ECIA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	48,575.00	48,575.00		33,431.35		33,431.35	COA							
SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF MARCH AND APRIL 2024	NORTH NUEVA ECIA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	24,570.00	24,570.00		22,420.46		22,420.46	COA							
IACT-012	INSTALLATION OF MS OFFICE	TUGUEGARAO-COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,400.00		4,400.00	COA							
SAOS-012	PURCHASE OF THREE TONER CARTRIDGE OF MULTI FUNCTION PRINTER	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,400.00		17,400.00	COA							
SAOS-004	OFFICE SUPPLIES-INK	LUNA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	29,400.00	29,400.00		20,340.00		20,340.00	COA							
RAMS-012	OKI ES5162 TONER AND DRUM INCLUDING FREIGHT	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	19,300.00	19,300.00		17,900.00		17,900.00	COA							
SAOS-012	PURCHASE OF KYOCERA LASER TONER TK 3104	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	17,400.00	17,400.00		17,400.00		17,400.00	COA							
OFEQ-012	PANEL BOARD AND ELECTRIC MATERIALS FOR INSTALLATION OF UPS	APARRI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2024	N/A	N/A				Government of the Philippines (current year's budget)	20,700.00	20,700.00		12,605.00		12,605.00	COA							
RAMS-012	BATTERY OF GENSET	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	15,000.00	15,000.00		8,100.00		8,100.00	COA							
RAMS-012	LABOR COST AND MATERIALS FOR GENERAL CLEANING OF AIRCONDITIONING UNITS	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	15,000.00	15,000.00		5,500.00		5,500.00	COA							
SAOS-012	PURCHASE OF HP LASERJET P1102 TONER	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,796.00		9,796.00	COA							
RAMS-012	REPAIR AND MAINTENANCE OF ACU	APARRI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	36,500.00	36,500.00		30,600.00		30,600.00	COA							
LESV-012	PHOTOCOPIES	CALAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2024	N/A	N/A				Government of the Philippines (current year's budget)	48,000.00	48,000.00		40,000.00		40,000.00	COA							
RAMS-012	TIRES	CAR LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	32,000.00	32,000.00		27,556.00		27,556.00	COA							
RAMS-012	COST OF 85,000 KM PMS OF SERVICE VEHICLE	LUNA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2024	N/A	N/A				Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,330.00		8,330.00	COA							
RAMS-012	PMS OF SERVICE VEHICLE OF AURORA LC	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	5,350.00	5,350.00		4,150.00		4,150.00	COA							
SAOS-012	PURCHASE OF UTENSILS	NELBG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2024	N/A	N/A				Government of the Philippines (current year's budget)	17,200.00	17,200.00		9,815.00		9,815.00	COA							

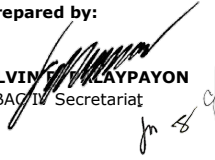
Annex B

**Land Bank of the Philippines Procurement Monitoring Report as of December 31, 2024
RBAC IV**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Total	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance																										
COMPLETED PROCUREMENT ACTIVITIES																																						
ON-GOING PROCUREMENT ACTIVITIES																																						
BCAR-001	Invitation to Bid for the Procurement of Services of a General and Fit-Out Contractor for the Proposed LANDBANK Oriental Mindoro Lending Center Relocation/Fit-Out	LANDBANK	NO	Competitive Bidding	18-Oct-24	31-Oct-24	07-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	04-Dec-24						Corporate Budget	23,770,000.00		- COA - - BATANGAS - HEAD OFFICE - RMG - PICE - PICPA - PCA	31-Oct-24	21-Nov-24	21-Nov-24	21-Nov-24														
Total Alloted Budget of On-going Procurement Activities																	23,770,000.00																					

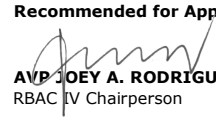
Prepared by:

ALVIN V. LAYPAYON
RBAC IV Secretariat



Recommended for Approval by:

AVP JOEY A. RODRIGUEZ
RBAC IV Chairperson



Approved by:

VP ADELIN M. RAMOS
Head of Procuring Entity

