Regional Bids and Awards Committee Northeast Luzon

Procurement Monitoring Report as of December 31, 2024

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	t Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing No	tice to Proceed	Delivery/ I Completion	Compaction & Source of Funds	Total	AML (VIII)	co	Total2	MODE CO		List of Soviked Observers	Pre- Eligi Sub/ bid bility Open of Conf Chec of	Ramarks (Capitalining changes from the Advisor Changes Change
OFEQ-001	Supply, Delivery, and Installation of Additional Systems. Furnitures of the Proposed LANDBANK Cagayan Corporate Center Office Fit-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 Si	eptember 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	PHI 1,398,800.00	A, PHILIPPINE CONSTRUCTORS CORPORATION, ILLIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND DUSTRY, ZONTA CLUB OF TUGUEGARAO & HEE CKAB 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 Fit-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 Si	eptember 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	L,027,792.83	DA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, & ZONTA CLUB OF TUGUEGARAO		
SAOS-001	Supply and Delivery of 269 Units Fire Extinguisher (HFC- 236fa) to Branches/Field Units of Land Bank of the Phillippines in Region 2 & Eastern CAR (Apayao, Kalinga & Ifugao) and Region 38 (Aurora & 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 Si	eptember 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	PHI	A, PHILIPPINE CONSTRUCTORS CORPORATION, ILLIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND DUSTRY, ZONTA CLUB OF TUGUEGARAO & IEE CKAB 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 J	uly 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 PHI	A, PHILIPPINE CONSTRUCTORS CORPORATION , ILLIPPINE INSTITUTE OF COVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND DUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER		
OFEQ-012	Purchase of One (1) 3TR Floor Mounted Inverter and One (1) 2TR Split Type Inverter Air-Conditioning Unit including Dismantling of Unerviceable 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 3, 2024 Sept	ember 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 CO	DA, 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	uly 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 PHI	A, PHILIPPINE CONSTRUCTORS CORPORATION , ILLIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND DUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER		
OFEQ-012	Purchase of One (1) Unit Photocopier Machine as proposed by LBP Cauayan Branch	CAUAYAN	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 Sept	tember 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 CO	DA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY & ZONTA CLUB OF TUGUEGARAO		
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 Sept	tember 4, 2024	September 11, 2024	Government of the Philippines (current year's budget)				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	TUGUEGARAO CALLE	No	NP-53.9 - Small Value	N/A	June 19, 2024	N/A	June 28, 2024	June 28, 2024	July 2, 2024	July 9, 2024	July 17, 2024	September 2,	September 2, Sept	tember 2, 2024	September	Government of the Philippines	70,000.00		70,000.00	129,444.00		129,444.00	COA		++
ADAP-012	Commercio Branch Supply, Delivery and Installation of One (1) Directional Signage for LBP Guimba Branch	COMMERCIO	No	Procurement 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	2024 May 21, 2024	2024 Sept	July 2, 2024	19, 2024	(current year's budget) Government of the Philippines (current year's budget)	135,000.00 66,000.00		135,000.00 66,000.00	60,000.00		COA PHI 60,000.00	A, PHILIPPINE CONSTRUCTORS CORPORATION, IILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND DUSTRY, ZONTA CLUB OF TUGUEGARAO & HEE CASE CHAPTER		
OFEQ-012	PROCUREMENT OF 14 UNITS 3-IN-1 PRINTER FOR FSSC	FSSC II	No	NP-53.9 - Small Value	N/A	November 5, 2024	N/A	November 13, 2023	November 13, 2023	November 20, 2024	November 22,	November 27, 2024	December 4, 2024	December 27, D	ecember 28,	December 28, 2024	Government of the Philippines	210,000.00	210,000.00		202,300.00	202,300.00		COA		
	"		No.	NP-53.9 - Small Value							2024			2024	2024	28, 2024	(current year's budget) Government of the Philippines				59.760.00					
PCAT-012	INTERNET SUBSCRIPTION	CAGAYAN LOFU	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2024	N/A	N/A			(current year's budget)	60,000.00		60,000.00	59,760.00		59,760.00	COA	+	
SAOS-012	PURCHASE OF TONER ESS162	MUÑOZ 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)	MUÑOZ 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			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			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	ALICIA	No.	NP-53.9 - Small Value	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	6,700.00	6,700.00		6,650.00	6,650.00		COA		
3403/012		ADUA	NO	Procurement Shopping 52.1(b) - Regula	ar	1976	1970	140	NA	N/A	N/A	June 14, 2024	N/A	NA			(current year's budget)	0,700.00	0,700.00		0,000.00	0,000.00		COA		
SAOS-004 SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF MARCH AND APRIL 2024 PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF	SOUTH NUEVA ECJA LC	No No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regula Office Supplies and	n N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 14, 2024	N/A N/A	N/A			Government of the Philippines (current year's budget) Government of the Philippines	48,575.00 24,570.00	48,575.00		33,431.35 22,420.46	33,431.35 22,420.46		COA		
303004	MARCH AND APRIL 2024	NONTH NOLVA COUNTE		Equipment no available in PS	n		.,,.	.,,	.,,,	14/4	N/A	June 14, 2024	14/4	190			(current year's budget)									
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) - Regula Office Supplies and Equipment no available in PS	n 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 ESS162 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		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	15,000.00	15,000.00		9,796.00	9,796.00		COA		++
			No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				June 14, 2024					(current year's budget) Government of the Philippines	36,500.00	36,500.00		30,600.00	30,600.00				++
RAMS-012	REPAIR AND MAINTENANCE OF ACUS	APARRI		Procurement NP-53.9 - Small Value					N/A	N/A	N/A	June 14, 2024	N/A	N/A			(current year's budget) Government of the Philippines							COA		++
LESV-012	PHOTOCOPIES	CAUAYAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2024	N/A	N/A			(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		27,956.00	27,956.00		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		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	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	17,200.00	17,200.00		9,815.00	9,815.00		COA		++
			1	Procurement				I	4			June 14, 2024					(current year's budget)		•							



			Т	NP-53.9 - Small Value						ı		1		ı	Government of the Philippines						
SA05-012	PURCHASE OF APPLIANCES OF NELBG OFFICE	NELBG	No	Procurement	N/A	June 14, 2024	N/A	N/A	(current year's budget)	23,000.00	23,000.00	19,440.00	19,440.00	COA							
RAMS-002	PREVENTIVE MAINTENANCE OF LC SERVICE VEHICLE - FORD RANGER C4B161	CAGAYAN LC	No	Direct Contracting	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	23,941.00	23,941.00	23,941.00	23,941.00	COA							
OFEQ-012	PURCHASE OF FIVE (5) UNITS PRINTER	CAGAYAN LC	No	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	43,500.00	43,500.00	COA							
RAMS-012	CLEANING OF AIRCONDITIONING UNITS	NELBG	No	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,100.00	4,100.00	COA							
OFEQ-012	PURCHASE OF TWO (2) UNITS PRINTER	FLS CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	17,590.00	17,590.00	COA							
SAOS-004	PURCHASE OF CONTINUOUS FORM 1 PLY	CABANATUAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A		N/A	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00	25,165.00	25,165.00	COA							
RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	GUIMBA	No	NP-53.9 - Small Value Procurement	N/A	June 14, 2024 June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	24,972.00	24,972.00	COA							
SAOS-004	PROCUREMENT OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER OF 2024	CAGAYAN LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	25,375.00	25,375.00	18,800.00	18,800.00	COA							
SAOS-004	PROCUREMENT OF JANITORIAL SUPPLIES TO BE USED FOR THE 3RD QUARTER OF 2024	CAGAYAN LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,350.00	15,350.00	9,217.00	9,217.00	COA							
SAOS-004	PURCHASE OF OFFICE SUPPLIES	NUEVA ECUA LOFU	No	PS NP-53.9 - Small Value Procurement	N/A	June 28, 2024 June 14, 2024	N/A	N/A	Government of the Philippines (current year's budget)	20,625.00	20,625.00	19,960.00	19,960.00	COA							
RAMS-012	GENERAL MAINTENANCE AND CHECK-UP OF BRANCH SERVICE VEHICLE -TOYOTA INNOVA	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,450.00	9,450.00	6,800.00	6,800.00	COA							
JAMS-012	COURIER SERVICES CY 2024	ISABELA 1 AC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	13,040.00	13,040.00	8,610.00	8,610.00	COA							
RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	MUÑOZ SCIENCE CITY	No	NP-53.9 - Small Value Procurement	N/A	June 14, 2024	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	22,600.00	22,600.00	COA							
RAMS-012	MATERIALS AND LABOR FOR THE REPAINTING OF WATER TANK TOWER, CLEANING OF WATER TANK AND PUMP HOUSING	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	June 14, 2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	25,000.00	25,000.00	COA							
SAOS-012	PURCHASE OF EXTERNAL CD/DVD READER	TUGUEGARAD CAPITOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	14,1014	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2,970.00	2,970.00	COA							
RAMS-012	REPAIR OF SERVICE VEHICLE (ZMA 815)	SAN ISIDRO ISABELA	No	PS NP-53.9 - Small Value	N/A	June 14, 2024	N/A	N/A	Government of the Philippines			45,616.00	45,616.00	COA							
MISC-012	DRINKING WATER CY 2024	CABANATUAN MAHARUKA	No	Procurement NP-53.9 - Small Value	N/A	June 14, 2024 July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	45,700.00	45,700.00	5,500.00	5,500.00	COA							
MISC-012	DRINKING WATER CY 2024	AURORA LC	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	6,600.00	6,600.00	9,000.00	9,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	NELBG	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	10,800.00	10,800.00	35,550.00	35,550.00	COA							
		GUIMBA	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A							(current year's budget) Government of the Philippines	42,000.00	42,000.00	12,000.00	12,000.00		
MISC-012	DRINKING WATER CY 2024			Procurement NP-53.9 - Small Value					N/A	N/A	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	12,000.00	12,000.00			COA	
JAMS-012	COURIER SERVICES CY 2024	GUIMBA	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	18,000.00	18,000.00	18,000.00	18,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	NUEVA ECUA LC	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	48,750.00	48,750.00	36,250.00	36,250.00	COA							
MISC-012	DRINKING WATER CY 2024	NUEVA ECUA LC	No	Procurement	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	49,600.00	49,600.00	43,400.00	43,400.00	COA							
JAMS-012	COURIER SERVICES CY 2024	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	(current year's budget)	9,480.00	9,480.00	6,000.00	6,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	SAN ISIDRO ISABELA	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	39,600.00	39,600.00	25,680.00	25,680.00	COA							
MISC-012	DRINKING WATER CY 2024	SAN ISIDRO ISABELA	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900.00	9,900.00	8,250.00	8,250.00	COA							
MISC-012	DRINKING WATER CY 2024	ALICIA	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,100.00	9,100.00	6,500.00	6,500.00	COA							
JAMS-012	COURIER SERVICES CY 2024	ALICIA	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	33,300.00	33,300.00	COA							
MISC-012	DRINKING WATER CY 2024	TABUK	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	6,000.00	6,000.00	COA							
MISC-012	DRINKING WATER CY 2024	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	15,000.00	15,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	27,150.00	27,150.00	22,940.00	22,940.00	COA							
MISC-012	DRINKING WATER CY 2024	ISABELA 2 AC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	9,000.00	9,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	ISABELA 2 AC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	9,240.00	9,240.00	COA							
MISC-012	DRINKING WATER CY 2024	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	19,200.00	19,200.00	12,000.00	12,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	36,600.00	36,600.00	27,260.00	27,260.00	COA							
JAMS-012	COURIER SERVICES CY 2024	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	10,400.00	10,400.00	7,540.00	7,540.00	COA							
MISC-012	DRINKING WATER CY 2024	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00	9,000.00	9,000.00	COA							
MISC-012	DRINKING WATER CY 2024	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00	13,000.00	13,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	48,200.00	48,200.00	42,360.00	42,360.00	COA							
JAMS-012	COURIER SERVICES CY 2024	APARRI	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	33,435.00	33,435.00	COA							
MISC-012	DRINKING WATER CY 2024	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,00.00	9,000.00	9,000.00	COA							
MISC-012	DRINKING WATER CY 2024	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	16,800.00	16,800.00	12,000.00	12,000.00	COA							
MISC-012	DRINKING WATER CY 2024	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	21,900.00	21,900.00	21,900.00	21,900.00	COA							
JAMS-012	COURIER SERVICES CY 2024	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	34,150.00	34,150.00	COA							
OFEQ-012	THREE (3) UNITS MULTIFUNCTION INKIET PRINTER	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	July 26, 2024	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	25,050.00	25,050.00	COA							
RAMS-012	REPLACEMENT OF WORN-OUT TIRES AND WHEEL ALIGNMENT OF SERVICE VEHICLE	CAGAYAN LC	No	NP-53.9 - Small Value Procurement	N/A	July 26, 2024	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	39,772.00	39,772.00	COA							
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	TABUK	No	NP-53.9 - Small Value Procurement	N/A	July 26, 2024	N/A	N/A Page 3	Government of the Philippines		25,400.00	23,400.00	23,400.00	COA							
L		!	l .	1	L L				l	1		1		Page 2	of 10	25,400.00	۵,400.00	1			



				Shopping 52.1(b) - Regular											Government of the Philippines						
SAOS-004	COMPUTER CONTINUOUS FORM 1-PLY AND 2-PLY	CABARROGUIS	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	July 26, 2024	N/A	N/A	(current year's budget)	46,300.00	46,300.00	36,287.60	36,287.60	COA							
SAOS-004	COMPUTER CONTINUOUS FORM 1-PLY AND DATA FILE BOX	TUGUEGARAO	No	Office Supplies and Equipment no available in PS	N/A	July 26, 2024	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	33,075.00	33,075.00	COA							
SAOS-004	COMPUTER CONTINUOUS FORM 1-PLY	ISABELA NUEVA VIZCAYA AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 26, 2024	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	17,200.00	17,200.00	COA							
SAOS-004	OFFICE SUPPLIES	SOUTHERN ISABELA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	July 26, 2024	N/A	N/A	Government of the Philippines (current year's budget)	48,750.00	48,750.00	44,100.00	44,100.00	COA							
MISC-012	DRINKING WATER CY 2024	QUIRINO LC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	45,400.00		38,040.00	38,040.00	COA							
MISC-012	DRINKING WATER CY 2024	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)		45,400.00	14,400.00	14,400.00	COA							
SAOS-012	FUSER UNIT OKI ESS 162 INCLUDING DELIVERY	CABAGAN	No	NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	14,400.00	14,400.00	6,650.00	6,650.00	COA							
OFEQ-012	PRINTER INK	CABANATUAN	No	NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	Government of the Philippines	7,000.00	7,000.00	17,500.00	17,500.00	COA							
OFEQ-012	EXECUTIVE CHAIR	TUGUEGARAO COA	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	40,000.00	40,000.00	6,500.00	6,500.00	COA							
AICT-012	SS-INCH ANDROID TELEVISION	GAPAN	No	NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	15,000.00	15,000.00	20,000.00	20,000.00	COA							
		NUEVA ECUA LOFU	No.	Procurement NP-53.9 - Small Value				N/A							(current year's budget) Government of the Philippines	25,000.00	25,000.00	2,800.00	2,800.00		
RAMS-012	REPAIR OF PRINTER	NOEVA ECJIA LUFU	NO	Procurement	N/A	July 17, 2024	N/A	N/A	(current year's budget)	3,000.00	3,000.00	2,800.00	2,800.00	COA							
ATFH-012	HAULING OF RECORDS/FILES AND OFFICE FURNITURE FOR STORAGE FROM MUEVA VIZCAYA ACCOUNTING CENTER POBLACION SOUTH SOLAMO NUEVA VIZCAYA TO THE WAREHOUSE AT SAN JUAN SOLAMO NUEVA VIZCAYA VIZCAYA	ISABELA NUEVA VIZCAYA AC	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,500.00	19,500.00	COA							
SAOS-012	FUSER UNIT OKI ESS 162 INCLUDING DELIVERY	PALAYAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)			6,650.00	6,650.00	COA							
SAOS-012	OKI DRUM AND TONER	PALAYAN	No	NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	6,650.00 21,500.00	6,650.00	18,850.00	18,850.00	COA							
SAOS-012	TIRES	QUIRINO LC	No	NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	Government of the Philippines			19,000.00	19,000.00	COA							
JAMS-012	COURIER SERVICES CY 2024	QUIRINO LC	No	Procurement NP-53.9 - Small Value	N/A	July 17, 2024	N/A	N/A	(current year's budget) Government of the Philippines	32,000.00	32,000.00	30,900,00	30,900.00	COA							
	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE			Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines	32,000.00					
RAMS-012	VEHICLE	RIZAL NE AGRIHUB	No	Procurement	N/A	July 17, 2024	N/A	N/A	(current year's budget)	15,500.00	15,500.00	10,000.00	10,000.00	COA							
RAMS-012	FABRICATION/INSTALLATION OF 4,0MX2.4M, 2"X4" POWDER COAT (BROWN) ALUMINUM (HAWALOK FRAME) WITH 6MM CLEAR GLASS ALUMINUM SLIDING DOOR	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	38,598.07	38,598.07	35,000.00	35,000.00	CDA							
RAMS-012	LABOR AND MATERIALS FOR THE FABRICATION OF 1 UNIT 2.0X2.4M STEEL SECURITY GRILLS AND INSTALLATION OF STEEL SECURITY GRILLS AND REMOVAL OF EXISTING GLASS FRAME	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	25,397.06	25,397.06	21,000.00	21,000.00	CDA							
RAMS-012	CLEANING OF AIRCONDITIONING UNIT	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	7,200.00	7,200.00	COA							
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	SAN ISIDRO NUEVA ECIJA	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	31,600.00	31,600.00	COA							
SAOS-012	RIBBON, DTC4500 WHITE 2000 FOR THERMAL CARD PRINTER	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	22,810.00	22,810.00	COA							
SAOS-012	TONER, DRUM, AND FUSER UNIT OKI ESS162 INCLUDING DELIVERY	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	48,500.00	48,500.00	43,850.00	43,850.00	COA							
RAMS-012	CHECK-UP AND DIAGNOSTIC CHARGE OF UNINTERRUPTED POWER SUPPLY (UPS) INCLUDING INCIDENTAL CHARGE	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00	5,440.00	5,440.00	COA							
RAMS-012	LABOR, MATERIALS, DELIVERY AND COST OF REPAIR OF UPS (INCLUDING INCIDENTAL CHARGE)	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	30,213.00	30,213.00	29,733.00	29,733.00	COA							
RAMS-012	CHECK-UP AND DIAGNOSTIC CHARGE OF UNINTERRUPTED POWER SUPPLY (UPS) INCLUDING INCIDENTAL CHARGE	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	July 17, 2024	N/A	N/A	Government of the Philippines (current year's budget)	4,440.00		4,440.00	4,440.00	COA							
RAMS-012	ATM DIRECTIONAL SIGNAGE, DOUBLE FACE GA-22, PLAIN GI SHEET WITH COMPUTER CUT-OUT TRANSLUCENT FILM STICKER 800X1750 (INCLUDING DELIVERY TO LBP CABARROGUIS BRANCH)	CABARROGUIS	No	NP-53.9 - Small Value Procurement	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	17,000.00	17,000.00	COA							
RAMS-012	25M BATTERY OF SERVICE VEHICLE	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800.00		8,600.00	8,600.00	COA							
OFEQ-012	PRINTER 3-IN-1 WITH DOCUMENT FEEDER AND WIRELESS MOUSE	COA -ISABELA	No	NP-53.9 - Small Value Procurement	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	5,230.00	3,230.00	14,294.00	14,294.00	COA							
ADAP-012	MEALS AND SNACKS FOR THE CONDUCT OF CTS TRAINING ON JULY 12 2024	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	9,400.00	9,400.00	COA							
SAOS-004	OFFICE SUPPLIES	ILAGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	9,400.00		5,590.00	5,590.00	COA							
SAOS-004	PURCHASE OF CD-RW AND DVD-RW	ILAGAN	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	6,450.00	6,450.00	6,950.00	6,950.00	COA							
MISC-012	EMERGENCY AND SAFETY GEARS	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	August 9, 2024	N/A	N/A	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,550.00	3,550.00	COA							
SAOS-004	JANITORIAL SUPPLIES	ILAGAN	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	August 9, 2024	N/A	N/A	Government of the Philippines	3,000.00	5,600.00	2,510.00	2,510.00	COA							
ATFH-012	LABOR, HAULING SERVICES OF FILES/CABINETS/COMPUTERS FROM LANDBANK	ISABELA NUEVA VIZCAYA AC	No	Equipment no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A							(current year's budget) Government of the Philippines	2,840.00	2,840.00	3,000.00	3,000.00	CDA	
ATFH-012	CAUAYAN BRANCH, CAUAYAN ISABELA TO LANDBANK SANTIAGO BRANCH, SANTIAGO CITY ISABELA	MADELM NUEVA VIZLAYA AC	NO	Procurement	n/a	August 9, 2024	N/A	N/A	(current year's budget)	4,000.00	4,000.00	3,000.00	3,000.00	COA							



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ATFH-012	FREIGHT SERVICES/HAULING OF FILES/CABINETS/COMPUTERS FROM LANDBANK ISABELA AC. J. RIO FLOOR ISABELA TRADE CENTER, MAHARILKA HIGHWAY CALIVAN CITY, ISABELA TO LANDBANK ISABELA AC. IVI.ANDBANK SANTIAGO BRANCH, SANTIAGO CITY, ISABELA	ISABELA NUEVA VIZCAYA A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines (current year's budget)			6,500.00	6,500.00	COA			
																		7,000.00	7,000.00						
SAOS-012	PURCHASE OF TALLY DASCOM 1145 RIBBON	MUÑOZ SCIENCE CITY	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines	7,000.00	7,000.00	5,880.00	5,880.00	COA		t i	
				Procurement		.,,											current year's budget)	6,000.00	6,000.00		-,				+
RAMS-012	3SM BATTERY OF SERVICE VEHICLE	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A		Gover (c	ernment of the Philippines (current year's budget)	8,000.00	8,000.00	7,200.00	7,200.00	COA			
SAOS-012	PURCHASE OF OKI TONER AND DRUM	SAN MATEO ISABELA	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines		•	32,800.00	32,800.00	COA			
				Procurement													current year's budget)	36,500.00	36,500.00				+		+
OFAF-012	PURCHASE OF TWO (2) 4-DRAWER FILING CABINET	SAN MATEO ISABELA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	30,000.00	30,000.00	28,720.00	28,720.00	COA			
SAOS-012	4TB EXTERNAL HARD DRIVE	SAN MATEO ISABELA	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A		Gove	ernment of the Philippines			16,000.00	16,000.00	COA			
				NP-53.9 - Small Value													current year's budget)	16,000.00	16,000.00				+		+
RAMS-012	3SM BATTERY OF SERVICE VEHICLE	SANTIAGO	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			current year's budget)	10,000.00	10,000.00	9,600.00	9,600.00	COA			
SAOS-012	OKI ESS 162 MFP TONER WITH DELIVERY CHARGE	SOLANO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines			14,000.00	14,000.00	COA			
	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE			Procurement NP-53.9 - Small Value													current year's budget)	14,100.00	14,100.00				+		+
RAMS-012	VEHICLE	SOUTHERN ISABELA LC	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			current year's budget)	13,255.00	13,255.00	13,255.00	13,255.00	COA			
SAOS-012	4TB EXTERNAL HARD DRIVE	UGUEGARAO CALLE COMMERC	n No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A			ernment of the Philippines			7,500.00	7,500.00	COA			
				Procurement NP-53.9 - Small Value													current year's budget) ernment of the Philippines	10,000.00	10,000.00				+		+
RAMS-012	FABRICATION OF 1 UNIT MATERIAL RECOVERY FACILITY	TUGUEGARAD CAPITOL	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A		GOVE:	current year's budget)	21,000.00	21,000.00	19,000.00	19,000.00	COA			
SAOS-004	OFFICE SUPPLIES	NELBG	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A		Gove	ernment of the Philippines			4,750.00	4,750.00	COA			
3403/004	GITICL SUPPLIES		140	Equipment no available in PS		.70	-4-1	-9-1	N/A	ny ri	14.6	nugus 2, 2024	1970	190		(c	current year's budget)	5,500.00	5,500.00	4,1.20.00					
SAOS-004	JANITORIAL SUPPLIES	NELBG	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A		Gove	ernment of the Philippines		-	4,104.00	4,104.00	COA			
JA03/004	ANNI CHIAL SUFFLIES		140	Equipment no available in PS	/^		-9-1	-9-7	N/A	ny ri	14.8	nugus. 3, 2024		.70		(c	current year's budget)	5,240.00	5,240.00	7,107.00	,,	A	111	Ш_	
MISC-012	VARIOUS STAMPS for VARIOUS BRANCH TRANSACTIONS (SET)	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A	Ī		ernment of the Philippines (current year's budget)			2,790.00	2,790.00	COA	+		
		+		NP-53.9 - Small Value												Gove	ernment of the Philippines	3,000.00	3,000.00				+++-	+-	+
RAMS-012	GENERAL CLEANING OF AIRCONDITIONING UNITS	GAPAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A		(c	current year's budget)	7,600.00	7,600.00	4,700.00	4,700.00	COA	111	Ш_	
OFEQ-012	LASEJET COLORED PRINTER	SAN JOSE NUEVA ECIJA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A		Gover	ernment of the Philippines (current year's budget)	16,000.00	16,000.00	13,495.00	13,495.00	COA	111"		
				Shopping 52.1(b) - Regular																			++-		+
SAOS-004	COMPUTER CONTINUOUS FORM 2-PLY	SAN JOSE NUEVA ECIJA	No	Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	36,000.00	36,000.00	34,400.00	34,400.00	COA			
				PS Shopping 52.1(b) - Regular																			++-		-
SAOS-004	PURCHASE OF CD-RW AND DVD-RW	SAN JOSE NUEVA ECIJA	No	Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A		Gover (c	ernment of the Philippines (current year's budget)	9,000.00	9,000.00	6,100.00	6,100.00	COA			
RAMS-012	REPAIR AND MAINTENANCE SERVICE FOR SERVICE	NORTH NUEVA ECUA LC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A		Gove	ernment of the Philippines	25,350.00	25,350.00	16,860.00	16,860.00	COA	++-		+
NAMS-012	VEHICLE	NORTH NOEVA ECUA EC	110	Procurement Shopping 52.1(b) - Regular	10/10	14/4	1970	1970	N/A	N/A	N/A	August 20, 2024	N/A	N/A		(c	current year's budget)	13,330.00	13,330.00	10,000.00	10,000.00	COA		<u> </u>	_
SAOS-004	PURCHASE OF CD-RW	TUGUEGARAO CALLE COMMERCIO	No	Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	2,500.00	2,500.00	1,500.00	1,500.00	COA			
				PS																			+		+
RAMS-012	CLEANING OF AIRCONDITIONING UNIT	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	8,500.00	8,500.00	6,800.00	6,800.00	COA			
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gover	ernment of the Philippines	8,500.00	8,500.00	6,280.00	6,280.00	COA			
																	current year's budget)						+++-'		+
SA05-012	OKI TONER ESS162 WITH DELIVERY COST	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		GOW!	ernment of the Philippines (current year's budget)	9,500.00	9,500.00	9,500.00	9,500.00	COA			
MISC-012	CHANGE OF VAULT COMBINATION WITH LABOR AND SERVICE FEE	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gove	ernment of the Philippines (current year's budget)	4,000.00	4,000.00	3,500.00	3,500.00	COA			
	LABOR AND SERVICE FEE FOR CLEANING AND			NP-53.9 - Small Value													ernment of the Philippines						+++-		+
RAMS-012	MAINTENANCE OF AIRCON UNITS (5 UNITS FLOOR MOUNT AND 3 UNITS SPLIT TYPE)	CABANATUAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			current year's budget)	20,000.00	20,000.00	10,500.00	10,500.00	COA			
JAMS-012	COURIER SERVICES CY 2024	CABARROGUIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	49,700.00	49,700.00	45,410.00	45,410.00	COA			
	PURCHASE OF ONE (1) UNIT CCTV CAMERA AND ONE			NP-53.9 - Small Value	N/A												ernment of the Philippines						++-		-
AICT-012	(1) UNIT STB EXTERNAL HARD DRIVE	CABARROGUIS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		(c	current year's budget)	30,000.00	30,000.00	23,000.00	23,000.00	COA			
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	CABARROGUIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gover (c	ernment of the Philippines (current year's budget)	18,580.00	18,580.00	9,698.16	9,698.16	COA			
OFEQ-012	PRINTER INK FOR HP SMART TANK 515	CAGAYAN AC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/*	N/a	N/*	September 13, 2024	N/A	N/A		Gover	ernment of the Philippines	4,500.00	4,500.00	2,698.00	2,698.00	COA	+++	H	+
UHQ-012	PRINTER INK FUR HP SMART TANK 515	CHISHTAN AC	NO	Procurement	14/15	N/A	ny et	1975	N/A	N/A	N/A	Aptember 13, 2024	N/A	N/A		(c	current year's budget)	4,300.00	4,500.00	2,000.00	2,000.00	CUA .	444	+	
SAOS-004	JANITORIAL SUPPLIES	CAR LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gove	ernment of the Philippines	20,410.00	20,410.00	20,210.00	20,210.00	COA	111"		
				PS													current year's budget)						444	+	
OFEQ-012	PRINTER, COLORED, (ALL-IN-ONE) INK TANK PRINTER	CAR LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gover (c	ernment of the Philippines (current year's budget)	36,000.00	36,000.00	34,500.00	34,500.00	COA	111"		
	DELIVERY AND INSTALLATION OF ONE MOVEMENT																								1
OFEQ-012	CLOCK, S&G TIME LOCK (TIME DELAY LOCK FOR MAIN ENTRANCE VAULT	CEZA (CAGAYAN) BRANCHLITE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	42,500.00	42,500.00	19,700.00	19,700.00	COA	111"		
	DOOR)	1	-																						4
	LABOR AND MATERIALS FOR PAINTING OF PARKING			NP-53.9 - Small Value												Gr	ernment of the Philippines						111"		
RAMS-012	GUIDE/DELINEATOR, HAZARDOUS WASTE ENCLOSURE, AND GARBAGE RACKS	, FSSC II	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			current year's budget)	5,360.00	5,360.00	5,000.00	5,000.00	COA	111"		
		1																					+++	+	+
OFAF-012	PURCHASE OF THREE (3) UNITS FILING CABINET, LATERAL FILE	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	48,000.00	48,000.00	34,500.00	34,500.00	COA	111"		
SAOS-012	PURCHASE OF TONER AND DRUM WITH DELIVERY	GAPAN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines	24.000.00	24,000.00	22,800.00	22,800.00	COA		ΙT	
303012	COST			Procurement	,	2**										(c	current year's budget)	_,	_ ,,					+	1
SAOS-012	PURCHASE OF OKI ESS162 TONER AND DRUM WITH DELIVERY COST	GUIMBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		Gove	ernment of the Philippines	23,550.00	23,550.00	23,550.00	23,550.00	COA	111"		
	DELIVERY COST	1	-	Procurement												(c	current year's budget)								
	PREVENTIVE MAINTENANCE SERVICE OF BRANCH		No	NP-53.9 - Small Value	N/C	w/-	100	N/r								Goun	ernment of the Philippines				13 495 50		111"		
RAMS-012	SERVICE VEHICLE RE AIRCON AND FUEL SYSTEM CLEANER (PARTS, MATERIALS, SERVICE AND LABOR)	GUIMBA	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		(c	current year's budget)	17,190.00	17,190.00	13,486.50	13,486.50	COA	111"		
		 		NP-53.9 - Small Value												Gr	ernment of the Philippines						+++-	+	+
SAOS-012	OUTDOORMAT	ILAGAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		(c	current year's budget)	4,000.00	4,000.00	2,200.00	2,200.00	COA	444	$\perp \perp =$	
SAOS-012	COIL MATTING	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	4,000.00	4,000.00	2,700.00	2,700.00	COA	111"		
SAOS-012	PURCHASE OF OKI ESS162 TONER WITH DELIVERY	ILAGAN	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A								Gover	ernment of the Philippines	18,600.00	18,600.00	18,500.00	18,500.00	_	+++-'	\vdash	+
5AOS-012	COST	ILAGAN	NO	Procurement	n/A	n/A	NyA	ny A	N/A	N/A	N/A	September 13, 2024	N/A	N/A		(c	current year's budget)	18,600.00	18,600.00	18,500.00	48,300.00	COA		+	1
RAMS-012	GENERAL CLEANING AND MAINTENANCE OF THREE (3) AIRCONDITIONING UNITS	MUÑOZ SCIENCE CITY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2024	N/A	N/A			ernment of the Philippines (current year's budget)	8,900.00	8,900.00	6,900.00	6,900.00	COA	111"		
	PARCONDITIONING UNITS			rocurentit												(0	year a boogety						'		



														1								T		$\overline{}$
MISC-012	CAR ACCESSORIES FOR NELBG OGH SERVICE VEHICLE TOYOTA INNOVA DAN 6461	NELBG	No	NP-53.9 - Small Value Procurement	N/A	September 13, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	19,500.00	19,500.00	13,150.00	13,150.00	COA									
PCAT-012	INTERNET SUBSCRIPTION, 50MBPS, WITH TELEPHONE LINE	NELBG	No	NP-53.9 - Small Value Procurement	N/A	September 13, 2024 N/A	N/A		Governm (curr	nment of the Philippines irrent year's budget)	31,500.00	31,500.00	31,320.00	31,320.00	COA									
RAMS-012	MAINTENANCE AND REPLACEMENT OF PARTS OF SERVICE VEHICLE	NORTH NUEVA ECJA LC	No	NP-53.9 - Small Value Procurement	N/A	September 13, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	48,300.00	48,300.00	48,100.00	48,100.00	COA									
SAOS-012	PURCHASE OF TONER & IMAGING UNIT FOR LEXMARK	SAN JOSE NUEVA ECUA	No	NP-53.9 - Small Value	N/A	September 13, 2024 N/A	N/A		Governm	nment of the Philippines	42,000.00	42,000.00	39,262.00	39,262.00	COA	+								
	MX431ADN MULTI-PURPOSE PRINTER DESKTOP PRINTING CALCULATOR			Procurement NP-53.9 - Small Value	N/A	September 13, 2024 N/A	N/A			rrent year's budget) nment of the Philippines	10,000.00	10,000.00	4,000.00	4,000.00	COA	+++	+							
SAOS-012		SAN JOSE NUEVA ECIJA	NO	Procurement NP-53.9 - Small Value											(curr	irrent year's budget)						+		
JAMS-012	COURIER SERVICES CY 2024	SAN MATEO ISABELA	No	Procurement	N/A	September 13, 2024 N/A	N/A		(curr	rrent year's budget)	40,000.00	40,000.00	31,250.00	31,250.00	COA	$\perp \perp \perp \perp$	+							
MISC-012	DRINKING WATER CY 2024	SAN MATEO ISABELA	No	NP-53.9 - Small Value Procurement	N/A	September 13, 2024 N/A	N/A		Governm (curr	nment of the Philippines errent year's budget)	14,000.00	14,000.00	10,000.00	10,000.00	COA									
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	September 13, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	10,000.00	10,000.00	6,114.28	6,114.28	COA									
SAOS-004	PURCHASE OF LIGHT BULBS 7WATTS	TUGUEGARAO CALLE COMMERCIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	September 13, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	1,320.00	1,320.00	1,056.00	1,056.00	COA									
		TUGUEGARAO CALLE		PS NP-53.9 - Small Value												nment of the Philippines	17.000.00					+		
OFEQ-012	PURCHASE OF ALL-IN-ONE PRINTER	COMMERCIO	No	Procurement NP-53.9 - Small Value	N/A	September 13, 2024 N/A	N/A			rrent year's budget) nment of the Philippines		17,000.00	13,950.00	13,950.00	COA	++++								
RAMS-012	REPAIR OF HANDLE OF CASH SAFE	CABANATUAN	No	Procurement	N/A	September 30, 2024 N/A	N/A		(curr	rrent year's budget)	3,000.00	3,000.00	2,000.00	2,000.00	COA									
RAMS-012	CHANGE OF VAULT COMBINATION WITH LABOR AND SERVICE FEE	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	4,000.00	4,000.00	3,500.00	3,500.00	COA									
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	15,000.00	15,000.00	9,800.00	9,800.00	COA									
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A		Governm (curr	nment of the Philippines errent year's budget)	30,000.00	30,000.00	19,175.00	19,175.00	COA									
RAMS-012	MAINTENANCE AND GENERAL CLEANING OF FLOOR MOUNTED AIRCONDITIONING UNITS	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	4,000.00	4,000.00	3,500.00	3,500.00	COA									
SAOS-012	PURCHASE OF OKI ESS162 PRINTER TONER, IMAGE DRUM AND FUSER INCLUDING FREIGHT CHARGE	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A		Governm	nment of the Philippines irrent year's budget)	48,300.00	48,300.00	45,950.00	45,950.00	COA	+++								
RAMS-012	3.5MM THHN OR THWN STRANDED QWIRE (1 BOX	ISABELA NUEVA VIZCAYA AC	No	NP-53.9 - Small Value	N/A	September 30, 2024 N/A	N/A		Governm	nment of the Philippines	13,500.00	13,500.00	11,018.70	11,018.70	COA	+++								
RAMS-012	MUST BE GREEN) CHANGE OIL OF SERVICE VEHICLE	LUNA	No	Procurement NP-53.9 - Small Value	N/A	September 30, 2024 N/A	N/A		Governm	rrent year's budget) nment of the Philippines	10,000.00	10,000.00	3,750.00	3,750.00	COA	++++	+							
			No.	Procurement NP-53.9 - Small Value												rrent year's budget)			·			+++	+	-
RAMS-012	REPAIR AND MAINTENANCE OF ONE (1) ATM	LAGAWE		Procurement NP-53.9 - Small Value	N/A	September 30, 2024 N/A	N/A		(curr	rrent year's budget)	50,000.00	50,000.00	44,376.00	44,376.00	COA	+++	+							
MISC-012	DISH DRAINER/DISH CABINET	NELBG	No	Procurement	N/A	September 30, 2024 N/A	N/A		(curr	irrent year's budget)	3,000.00	3,000.00	1,900.00	1,900.00	COA	$\perp \perp \perp \perp$								
SAOS-012	PURCHASE OF INK	NELBG	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A		Governm (curr	nment of the Philippines irrent year's budget)	4,800.00	4,800.00	3,600.00	3,600.00	COA									
OFEQ-012	PURCHASE OF INKJET PRINTER WITH SCANNER	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines urrent year's budget)	30,000.00	30,000.00	28,500.00	28,500.00	COA		,							
RAMS-012	CHANGE OIL, HEAD LIGHT CLEANING AND WIPER REPLACEMENT OF NISA LC SERVICE VEHICLE -TOYOTA INNOVA ABD 9750	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	21,400.00	21,400.00	11,300.00	11,300.00	COA		1							
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	PALAYAN	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A		(curr	nment of the Philippines irrent year's budget)	6,500.00	6,500.00	5,690.00	5,690.00	COA									
OFAF-012	REPLACEMENT OF 24 PIECE CURTAIN BLINDS	SOUTH NUEVA ECIJA LC	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A		Governm (curr	nment of the Philippines irrent year's budget)	45,000.00	45,000.00	38,500.00	38,500.00	COA									
LESV-012	MAINTENANCE CHECK-UP OF BRANCH PHOTOCOPIER MACHINE	TABUK	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	14,000.00	14,000.00	13,300.00	13,300.00	COA									
SAOS-004	LED BULB 7 WATTS AND OFFICE SUPPLIES	ALICIA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	34,200.00	34,200.00	32,100.00	32,100.00	COA									
SAOS-004	OFFICE SUPPLIES	ILAGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	37,920.00	37,920.00	31,460.00	31,460.00	COA									
OFEQ-012	PAPER SHREDDER	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	30,000.00	30,000.00	22,500.00	22,500.00	COA									
SAOS-004	OFFICE SUPPLIES	NORTHERN ISABELA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	49,980.00	49,980.00	36,480.00	36,480.00	COA									
SAOS-004	JANITORIAL SUPPLIES	TUGUEGARAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	September 30, 2024 N/A	N/A			nment of the Philippines urrent year's budget)	12,005.00	12,005.00	9,515.00	9,515.00	COA									
SAOS-004	LINEAR TUBE LED AND LIGHT BULB	TUGUEGARAO CAPITOL	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	September 30, 2024 N/A	N/A		Governm	nment of the Philippines irrent year's budget)	10,200.00	10,200.00	9,600.00	9,600.00	COA		+ +							
SAOS-004	CONTINUOUS FORMS	TUGUEGARAD CAPITOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	September 30, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	50,000.00	50,000.00	33,600.00	33,600.00	COA									
SAOS-004	JANITORIAL SUPPLIES	NELBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	October 9, 2024 N/A	N/A			nment of the Philippines errent year's budget)	32,770.00	32,770.00	29,080.00	29,080.00	COA	$ \cdot $		_						
SAOS-012	DOCUMENT FILE BOX AND RECORD BOOK	NELBG	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A		(curr	nment of the Philippines irrent year's budget)	2,950.00	2,950.00	1,570.00	1,570.00	COA	\prod								
SAOS-012	CHRISTMAS DECORATIONS	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A		(curr	nment of the Philippines irrent year's budget)	10,000.00	10,000.00	9,934.00	9,934.00	COA	$\perp \perp \perp \perp$								
RAMS-012	REPLACEMENT OF BALL JOINT UPPER AND LOWER, RACK END AND TIE ROD OF SERVICE VEHICLE	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	24,400.00	24,400.00	22,380.00	22,380.00	COA									
SAOS-012	BATTERY 9V	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A		Governm (curr	nment of the Philippines errent year's budget)	6,000.00	6,000.00	5,000.00	5,000.00	COA	+++		_						
SAOS-012	HIGH YIELD TONER, HP LASER JET, PRO MFP M428FDN	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	15,000.00	15,000.00	14,160.00	14,160.00	COA									
MISC-012	DRINKING WATER AND TAP WATER	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	26,700.00	26,700.00	26,700.00	26,700.00	COA									
RAMS-012	3SM BATTERY OF SERVICE VEHICLE	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A		Governm	nment of the Philippines irrent year's budget)	9,385.00	9,385.00	9,385.00	9,385.00	COA	+++								
RAMS-012	BATTERY, 46-AMPERE, FOR GENERATOR SET	MUÑOZ CLSU	No	NP-53.9 - Small Value	N/A	October 9, 2024 N/A	N/A		Governm	nment of the Philippines	20,000.00	20,000.00	12,133.80	12,133.80	COA	+++	+++							
MISC-012	CHANGE OF VAULT COMBINATION WITH LABOR AND	RIZAL NE AGRIHUB	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A							Governm	rrent year's budget)	5,000.00	5,000.00	3,000.00	3,000.00	COA	+++	+	
	SERVICE FEE			Procurement NP-53.9 - Small Value					N/A	N/A	N/A	October 9, 2024 N/A	N/A		(curr	rrent year's budget) nment of the Philippines			·			++++	+	
OFEQ-012	MATERIALS AND INSTALLATION OF CCTV CAMERA	RIZAL NE AGRIHUB	No	Procurement	N/A	October 9, 2024 N/A	N/A		(curr	rrent year's budget)	20,000.00	20,000.00	11,083.23	11,083.23	COA	+	+							
OFEQ-012	PRINTER, COLORED, (ALL-IN-ONE) INK TANK PRINTER	SOUTH NUEVA ECIJA LC	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024 N/A	N/A			nment of the Philippines irrent year's budget)	20,000.00	20,000.00	17,560.00	17,560.00	COA		.							



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SAOS-012	OKI TONER ESS162	BAMBANG	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024	N/A	N/A		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,400.00	9,400.00	(COA										
SAOS-012	OKI TONER ESS162 TONER, GENUINE IMAGE DRUM INCLUDING DELIVERY CHARGE	TUGUEGARAD CAPITOL	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024	N/A	N/A		Government of the Philippines (current year's budget)	34,950.00	34,950.00	32,800.00	32,800.00	ı ı	COA										
SAOS-012	2 PIECES BLACK TONER FOR OKI ESS162 WITH DELIVERY COST	CEZA (CAGAYAN) BRANCHLITE	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024	N/A	N/A		Government of the Philippines (current year's budget)	10,500.00	10,500.00	9,350.00	9,350.00	,	COA										
SAOS-012	JANITORIAL SUPPLIES	CABANATUAN	No	NP-53.9 - Small Value	N/A	October 9, 2024	N/A	N/A		Government of the Philippines	30,800.00	30,800.00	8,350.00	8,350.00		COA										
-				Procurement NP-53.9 - Small Value												(current year's budget) Government of the Philippines							+			
SAOS-012	JANITORIAL SUPPLIES	ILAGAN	NO	Procurement	N/A	October 9, 2024	N/A	N/A		(current year's budget)	5,200.00	5,200.00	3,610.00	3,610.00		COA			\vdash							
SAOS-012	OFFICE SUPPLIES	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	October 9, 2024	N/A	N/A		Government of the Philippines (current year's budget)	3,990.00	3,990.00	954.00	954.00		COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	9,580.00	9,580.00	9,421.00	9,421.00	(COA										
RAMS-012	CHANGE OIL AND CHECK-UP OF SERVICE VEHICLE	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	12,000.00	12,000.00	7,721.00	7,721.00	1	COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	CAGAYAN LC	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	14,899.00	14,899.00	14,899.00	14,899.00		COA										
SAOS-012	CHRISTMAS DECORATIONS	FSSC II	No	NP-53.9 - Small Value	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	9,500.00	9,500.00	9,500.00	9,500.00		COA										
				Procurement			-									(current year's budget)	,									
RAMS-012	MODIFICATION OF ATM OPENING ON EXISTING ALUMINUM FRAMED TEMPERED GLASS FOR TUGUEGARAO CALLE COMMERCIO BRANCH	TUGUEGARAO CALLE COMMERCIO	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,500.00	13,500.00		COA										
SAOS-012	CHRISTMAS DECORATIONS	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	5,000.00	5,000.00	3,350.00	3,350.00	(COA										
SAOS-012	PURCHASE OF INKS	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	24,000.00	24,000.00	18,720.00	18,720.00	ı ı	COA										
SAOS-012	IMAGE DRUM FOR OKI ESS162 MP INCLUDING DELIVERY COST	CEZA (CAGAYAN) BRANCHLITE	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	4,900.00	4,900.00	4,850.00	4,850.00	,	COA										
ADAP-012	PROCUREMENT OF EXHIBIT BOOTH MATERIALS	FSSC II	No	NP-53.9 - Small Value	N/A	October 30, 2024	N/A	N/A		Government of the Philippines	48,000.00	48,000.00	12,800.00	12,800.00		COA										
				Procurement Shopping 52.1(b) - Regular Office Supplies and												(current year's budget) Government of the Philippines							+		+	-
SAOS-004	PRINTER INKS	FSSC II	No	Equipment no available in PS	N/A	October 30, 2024	N/A	N/A		(current year's budget)	18,740.00	18,740.00	1,281.00	1,281.00	·	COA										
RAMS-012	REPAIR AND FREON FILLING OF AIRCONDITIONING UNITS	GAPAN	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,700.00	14,700.00		COA										
RAMS-012	REPAIR/MODIFICATION OF ATM OPENING (ONSITE, THRU THE WALL)	GAPAN	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	24,000.00	24,000.00	23,500.00	23,500.00	,	COA										
MISC-012	DRINKING WATER CY 2024	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	N/A	N/A		Government of the Philippines	12,500.00	12,500.00	6,250.00	6,250.00		COA										
				Procurement NP-53.9 - Small Value												(current year's budget) Government of the Philippines										
OFEQ-012	PRINTER, COLORED, (ALL-IN-ONE) INK TANK PRINTER	SOUTH NUEVA ECIJA LC	NO	Procurement	N/A	October 30, 2024	N/A	N/A		(current year's budget)	40,000.00	40,000.00	35,120.00	35,120.00		COA	+									
RAMS-012	DISMANTILING AND MODIFICATION OF TWO (2) ATM AND ONE (1) CDM (ONSITE)	TUGUEGARAO	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	20,000.00	20,000.00	13,500.00	13,500.00	c	COA										
SAOS-004	JANITORIAL SUPPLIES	CAGAYAN LC	No	Office Supplies and Equipment no available in PS Shopping S2.1(b) - Regular Office Supplies and	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	9,700.00	9,700.00	6,292.00	6,292.00		COA										
SAOS-004	OFFICE SUPPLIES	CAGAYAN LC	No	Equipment no available in PS Shopping 52.1(b) - Regular	N/A	October 30, 2024	N/A	N/A		(current year's budget)	24,475.00	24,475.00	12,815.00	12,815.00		COA			-							
SAOS-004	JANITORIAL SUPPLIES	AURORA LC	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	21,360.00	21,360.00	14,105.00	14,105.00	·	COA										
SAOS-004	OFFICE SUPPLIES	AURORA LC	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	34,510.00	34,510.00	23,643.00	23,643.00	c	COA										
SAOS-004	OFFICE SUPPLIES	SOUTH NUEVA ECIJA LC	No	Office Supplies and Equipment no available in PS	N/A	October 30, 2024	N/A	N/A		Government of the Philippines (current year's budget)	44,150.00	44,150.00	40,902.00	40,902.00		COA										
SAOS-012	PURCHASE OF INKS	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,200.00	15,200.00		COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE WITH REPAIR AND REPLACEMENT	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,554.80	19,554.80		COA										
RAMS-012	GENERAL CLEANING OF AIRCONDITIONING UNITS	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00	6,800.00	6,800.00		COA										
RAMS-012	REPAIR AND REPLACEMENT OF VARIOUS PARTS OF OKI PRINTER	MUÑOZ CLSU	No	NP-53.9 - Small Value	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,800.00	9,800.00		COA										
JAMS-012	COURIER SERVICES CY 2024	LAGAWE	No	NP-53.9 - Small Value	N/A	November 18, 2024	N/A	N/A		Government of the Philippines	36,000.00	36,000.00	35,250.00	35,250.00		COA	+	+								
SAOS-012	TONER, OKI ESS162 MFP	BAMBANG	No	Procurement NP-53.9 - Small Value	N/A	November 18, 2024	N/A			(current year's budget) Government of the Philippines	10,000.00	10,000.00	9,700.00	9,700.00		COA	++	+	1							
			140	Procurement NP-53.9 - Small Value										N/A		(current year's budget) Government of the Philippines							+	+	1	
MISC-012	DRINKING WATER CY 2024	BAMBANG	No	Procurement	N/A	November 18, 2024	N/A	N/A		(current year's budget)	10,000.00	10,000.00	7,500.00	7,500.00		COA	$\perp \perp$		\sqcup							
SA05-012	OKI ESS162 MFP TONER AND DRUM WITH DELIVERY CHARGE	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	49,500.00	49,500.00	37,500.00	37,500.00	(COA										
SAOS-012	MAGICARD MA100 WHITE, MAGICARD CLEANING CARD AND DELIVERY FEE	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	6,500.00	6,500.00	5,550.00	5,550.00		COA										
SAOS-012	PURCHASE OF INKS	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	7,200.00	7,200.00	6,330.00	6,330.00	,	COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	13,459.00	13,459.00	13,459.00	13,459.00		COA										
JAMS-012	COURIER SERVICES CY 2024	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	20,800.00	20,800.00	18,108.00	18,108.00		COA										
RAMS-012	REPAIR OF STARTER SWITCH PARTS (SET) OF GENERATOR SET INCLUSIVE OF ACCESSORIES AND ELECTRICAL MATERIALS AND CHANGE OIL - ENGINE OIL AND FILTER OF GENERATOR SET INCLUSIVE OF LABOR	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Phillippines (current year's budget)	25,000.00	25,000.00	24,500.00	24,500.00		COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	18,000.00	18,000.00	6,787.00	6,787.00		COA										
SAOS-012	OKI ESS162 MFP TONER AND DRUM WITH DELIVERY CHARGE	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	42,000.00	42,000.00	37,500.00	37,500.00	, T	COA	$\parallel \parallel$									
SAOS-012	OKI ESS162 BLACK TONER, IMAGE DRUM AND FUSER UNIT (PN 44565811DA) WITH FREIGHT COST	TABUK	No	NP-53.9 - Small Value Procurement	N/A	November 18, 2024	N/A	N/A		Government of the Philippines (current year's budget)	46,400.00	46,400.00	41,500.00	41,500.00		COA										
RAMS-012	PREVENTIVE MAINTENANCE SERVICE FOR SERVICE VEHICLE	NELBG	No	NP-53.9 - Small Value	N/A	November 18, 2024	N/A	N/A		Government of the Philippines	22,000.00	22,000.00	18,961.60	18,961.60		COA	+									
				Procurement Shopping 52.1(b) - Regular												(current year's budget)							++	+	+	
SAOS-004	JANITORIAL SUPPLIES	MUÑOZ CLSU	No	Office Supplies and Equipment no available in PS	N/A	November 18, 2024	N/A	N/A Page 6	of 10	Government of the Philippines (current year's budget)	27,850.00	27,850.00	24,431.00	24,431.00	c	COA										

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				Shopping 52.1(b) - Regular																			
SAOS-004	A4 BONDPAPER	MUÑOZ CLSU	No	Office Supplies and Equipment no available in pc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2024 N/A	N/A		Government of the Philippines (current year's budget)	25,000.00	25,000.00	21,000.00	21,000.00	COA		1 '	
JAMS-012	COURIER SERVICES	BAMBANG	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines	26,000.00	26,000.00	26,000.00	26,000.00	COA			
	REPLACEMENT OF TIRES FOR SERVICE VEHICLE WITH			NP-53.9 - Small Value	N/A										(current year's budget) Government of the Philippines								†
RAMS-012	PLATE NO. NAO 5733 (TOYOTA VIOS)	CABANATUAN	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		(current year's budget)	24,000.00	24,000.00	20,000.00	20,000.00	COA		 	<u> </u>
RAMS-012	REPLACEMENT OF DEFECTIVE BILL COUNTER	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00	22,342.00	22,342.00	COA			
RAMS-012	MAINTENANCE AND CLEANING OF PORTABLE BILL COUNTER	CABANATUAN MAHARLIKA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	2,850.00	2,850.00	2,400.00	2,400.00	COA		1 '	
RAMS-012	BATTERY 2SMF FOR GENSET 75KVA 3PHASE (HEAXAGEN)	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	18,000.00	18,000.00	13,400.00	13,400.00	COA			
RAMS-012	REPAIR AND GENERAL CLEANING OF	CAUAYAN	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines	17,700.00	17,700.00	13,900.00	13,900.00	COA			†
KAMS-U12	AIRCONDITIONING UNTS	CAUAYAN	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		(current year's budget)	17,700.00	17,700.00	15,500.00	13,500.00	COA			<u> </u>
RAMS-012	CLEANING OF FOUR (4) AIRCONDITIONING UNITS	ECHAGUE AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	4,800.00	4,800.00	4,000.00	4,000.00	COA			
MISC-012	DRINKING WATER	ECHAGUE AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	COA		1 '	
RAMS-012	PREVENTIVE MAINTENANCE 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	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	22,000.00	22,000.00	15,489.00	15,489.00	COA			
RAMS-012	COST OF FORCE OPENING AND RESTORATION OF	NUEVA VIZCAYA LOFU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines	20,900.00	20,900.00	11,500.00	11,500.00	COA			
	COMBINATION LOCK OF FILLING CABINET			Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines								
RAMS-012	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PALAYAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		(current year's budget)	9,850.00	9,850.00	8,700.00	8,700.00	COA		 	ļ
RAMS-012	COST OF SIPHONING SERVICES	SAN JOSE NE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	10,000.00	10,000.00	6,000.00	6,000.00	COA			
RAMS-012	ATM WALL OPENING MODIFICATION	TABUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00	24,244.42	24,244.42	COA			1
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines	37,400.00	37,400.00	37,383.00	37,383.00	COA			
	4447			Shopping 52.1(b) - Regular						· ·			·		(current year's budget)						+++		
SAOS-004	JANITORIAL SUPPLIES	SAN JOSE NUEVA ECUA	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2024 N/A	N/A		Government of the Philippines (current year's budget)	13,380.00	13,380.00	7,372.20	7,372.20	COA		. '	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	BAGGAO AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	8,800.00	8,800.00	8,000.00	8,000.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CABARROGUIS	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines	30,800,00	30,800.00	30,570.00	30,570.00	COA	+	\vdash	
				Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines						+++	 	-
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	ROXAS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		(current year's budget)	28,600.00	28,600.00	25,220.00	25,220.00	COA		<u> </u>	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	SAN MATEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	15,400.00	15,400.00	15,400.00	15,400.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	SOUTH NE AC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	45,000.00	45,000.00	45,000.00	45,000.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	TUGUEGARAD CAPITOL	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines	49,900.00	49,900.00	49,000.00	49,000.00	COA			
	PURCHASE OF OKI TONER BLACK PNA45807117		No.	Procurement NP-53.9 - Small Value	N/A		N/A	N/A							(current year's budget) Government of the Philippines	14.000.00	14,000.00	14.000.00	14,000.00			 	-
SAOS-012	INCLUDING FREIGHT	BASCO		Procurement		N/A			N/A	N/A	N/A	December 5, 2024 N/A	N/A		(current year's budget)					COA			
MISC-012	DRINKING WATER	CABARROGUIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	20,000.00	20,000.00	12,500.00	12,500.00	COA			
SAOS-012	PURCHASE OF TONER BLACK AND OTHER CONSUMABLES FOR PHOTOCOPYING MACHINE	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	50,000.00	50,000.00	45,440.00	45,440.00	COA			
RAMS-012	PURCHASE OF BATTERY FOR SERVICE VEHICLE	FSSC II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,600.00	5,600.00	COA			
	ATM AND CDM OPENING MODIFICATION INCLUDING		No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A							Government of the Philippines	29,000.00	29,000.00	21,500.00	21,500.00				
RAMS-012	LABOR AND SERVICE	GUIMBA	NO	Procurement	N/A	NyA	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		(current year's budget)	25,000.00	25,000.00	21,300.00	21,500.00	COA			1
OFEQ-012	PURCHASE OF ONE (1) UNIT SCANNER (SHEETFED)	NUEVA VIZCAYA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	50,000.00	50,000.00	34,240.00	34,240.00	COA			
RAMS-012	PURCHASE OF 2SM BATTERY FOR SERVICE VECHICLE	QUIRINO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	12,000.00	12,000.00	6,750.00	6,750.00	COA			
RAMS-012	REPAIR AND MAINTENANCE OF SERVICE VEHICLE -ZMJ	SAN ISIDRO NE	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines	37,000.00	37,000.00	29,000.00	29,000.00	COA			
	459			Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines								
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	TUGUEGARAO CAPITOL	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		(current year's budget)	9,635.00	9,635.00	9,635.00	9,635.00	COA			ļ
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	39,600.00	39,600.00	34,010.00	34,010.00	COA		'	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00	COA		. '	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	SAN ISIDRO ISABELA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines (current year's budget)	19,800.00	19,800.00	17,350.00	17,350.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	LUNA	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2024 N/A	N/A		Government of the Philippines	37.100.00	37,100.00	36,915.00	36,915.00	COA		\vdash	
			160	Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines						+ + + +	 	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	APARRI	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		(current year's budget)	33,000.00	33,000.00	29,300.00	29,300.00	COA	+++	 	
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	AURORA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	35,800.00	35,800.00	24,022.00	24,022.00	COA		└── '	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	BAMBANG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	33,000.00	33,000.00	31,550.00	31,550.00	COA			
ADAP-012	TARPAULIN WITH STAND (2X6FT)	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,500.00	1,500.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CAR LC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines	25,000.00	25,000.00	25,000.00	25,000.00	COA		\vdash	
ALMP-012		CARLC	140	Procurement	11/0	1970	1970	197	N/A	N/A	N/A	N/A N/A	.476		(current year's budget)	23,000.00	23,000.00	23,000,00	,3.00	COA	+++	 	-
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE- ISUZU D-MAX D2P033	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	17,344.00	17,344.00	17,344.00	17,344.00	COA		. '	
			No	NP-53.9 - Small Value	p. 61	n/*	wite	W.							Government of the Philippines				40.500.00			 	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CAUAYAN		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		(current year's budget)	50,000.00	50,000.00	49,500.00	49,500.00	COA	+ + +	 '	
SAOS-012	PURCHASE OF OKI TONER AND DRUM WITH DELIVERY FEE	GUIMBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	37,000.00	37,000.00	32,800.00	32,800.00	COA		<u> </u>	
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	33,000.00	33,000.00	33,000.00	33,000.00	COA		. '	
RAMS-012	REPLACEMENT OF VARIOUS PARTS AND PURCHASE OF RAIN VISOR FOR SERVICE VEHICLE	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines (current year's budget)	12,800.00	12,800.00	9,960.00	9,960.00	COA			
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	NUEVA VIZCAYA LC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		Government of the Philippines	32,500.00	32,500.00	27,280.00	27,280.00	COA			
				Procurement NP-53.9 - Small Value											(current year's budget) Government of the Philippines					+		 	
RAMS-012	REPAIR AND MAINTENANCE OF AIRCON WITH LABOR	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2024 N/A	N/A		(current year's budget)	22,000.00	22,000.00	20,000.00	20,000.00	COA			



				NP-53.9 - Small Value										Gi	overnment of the Philippines							
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	SOLANO	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	50,000.00	50,000.00	48,650.00	48,650.00	COA		
AICT-012	PURCHASE OF SMARTPHONE	TUGUEGARAO CALLE COMMERCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	25,000.00	25,000.00	23,990.00	23,990.00	COA		
PCAT-012	PURCHASE OF ONE (1) UNIT CCTV DATA SERVER CABINET	TUGUEGARAO CALLE COMMERCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	9,900.00	9,900.00	9,300.00	9,300.00	COA		
SAOS-012	PURCHASE OF OKI ESS 162 TONER AND FUSER KIT WITH	SAN JOSE NE	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	36,000.00	36,000.00	30,552.00	30,552.00	COA		
	DELIVERY COST			Procurement NP-53.9 - Small Value											(current year's budget) overnment of the Philippines							
SAOS-012	PURCHASE OF BROTHER TONER	FLS CAUAYAN	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	47,400.00	47,400.00	47,400.00	47,400.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	TUGUEGARAO CALLE COMMERCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	15,400.00	15,400.00	13,925.00	13,925.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	ISABELA NV AC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	27,500.00	27,500.00	27,500.00	27,500.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CAR LOFU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines	10,000.00	10,000.00	10,000.00	10,000.00	COA		
ADAP-012	PURCHASE OF ONE (1) UNIT CCTV IP CAMERA	LUNA	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N		December 12, 2024 N/A	N/A		(current year's budget) overnment of the Philippines	12,000.00	12,000.00	11,746.45	11,746.45	COA		
ADAP-012		LUNA		Procurement						N/A N	/A	December 12, 2024 N/A			(current year's budget)							
MICS-012	PURCHASE OF TWO (2) SETS FEED ROLLER AND SEPARATOR KIT	LUNA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	11,000.00	11,000.00	10,400.00	10,400.00	COA		
MICS-012	PURCHASE OF FIVE (5) PIECES LOOVER BOX TYPE (2X18) WITH LED TUBE	ECHAGUE AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	12,500.00	12,500.00	9,750.00	9,750.00	COA		
				NP-53.9 - Small Value											overnment of the Philippines							
JAMS-012	COURIER SERVICES CY 2024	ECHAGUE AGRI-HUB	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	32,000.00	32,000.00	20,000.00	20,000.00	COA		
OFEQ-012	PURCHASE OF ONE (1) UNIT PRINTER WITH SCANNER	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	9,000.00	9,000.00	8,988.00	8,988.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CAGAYAN LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	COA		
RAMS-012	REFOCUS/TRANSFER/LOCATION OF THREE (3) CCTV	BALER	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	10,000.00	10,000.00	6,267.05	6,267.05	COA		
	CAMERAS SERVICE LABOR PURCHASE OF TONER 15 1A FOR HP LASERJET			Procurement											(current year's budget) overnment of the Philippines				·		+++	1
SAOS-012	PURCHASE OF TONER 151A FOR HP LASERJET MFP1403FDN WITH DELIVERY COST	SAN JOSE NE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	40,000.00	40,000.00	25,384.00	25,384.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	TUAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	15,395.00	15,395.00	14,500.00	14,500.00	COA	<u> </u>	<u> </u>
MISC-012	PURIFIED DRINKING WATER	NUEVA VIZCAYA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	COA		
RAMS-012	GENERAL CLEANING OF AIRCON	NUEVA VIZCAYA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	10,000.00	10,000.00	6,400.00	6,400.00	COA		
RAMS-012	PURCHASE OF 3SM BATTERY FOR GENERATOR SET	LAGAWE	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	7,000.00	7,000.00	6,945.00	6,945.00	COA		
				Procurement NP-53.9 - Small Value											(current year's budget) overnment of the Philippines							
SAOS-012	PURCHASE OF TONER FOR HP LASER JET PRO MFP	LAGAWE	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	15,000.00	15,000.00	14,910.00	14,910.00	COA		
RAMS-012	REPAIR AND MAINTENANCE OF ONE (1) UNIT AIRCONDITIONING UNIT FOR KIANGAN LEAF	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	4,500.00	4,500.00	3,800.00	3,800.00	COA		
RAMS-012	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT FOR LAGAWE BRANCH	LAGAWE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	15,000.00	15,000.00	13,600.00	13,600.00	COA		
IACT-012	PURCHASE OF TWO (2) UNITS WEB CAMERA	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	20,000.00	20,000.00	11,800.00	11,800.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	BASCO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	22,000.00	22,000.00	17,600.00	17,600.00	COA		
ALA -011				Procurement		.4	.,,		19/5	.,,	,,,	14,2024	100		(current year's budget)	,			,	COA .		
SAOS-012	PURCHASE OF SUPPLIES FOR GENERAL EMERGENCY PREPAREDNESS MEASURE	BAMBANG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	16,630.00	16,630.00	15,450.00	15,450.00	COA		
RAMS-012	CHANGE OIL OF SERVICE VEHICLE	BAMBANG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	9,000.00	9,000.00	7,150.00	7,150.00	COA		
AICT-012	PURCHASE OF SMARTPHONE	BAMBANG	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	25,000.00	25,000.00	21,999.00	21,999.00	COA		
-		BAMBANG	No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A							(current year's budget)	10.000.00	10,000.00	9,400.00	9,400.00			
SAOS-012	PURCHASE OF OKI ESS 162 WITH FREIGHT	вамвана	NO	Procurement	N/A	N/A	N/A	NA	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)			5,400.00	5,400.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	NORTHERN ISABELA LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	25,000.00	25,000.00	24,500.00	24,500.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	ALICIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	19,800.00	19,800.00	19,530.00	19,530.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CABAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	15,400.00	15,400.00	15,380.00	15,380.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES OF ILIVEWELLNESS 2024	CAGAYAN LC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	50,000.00	50,000.00	48,400.00	48,400.00	COA		
RAMS-012		SAN ISIDRO (I)	M-	Procurement NP-53.9 - Small Value	N/A		N/A	N/A							(current year's budget) overnment of the Philippines	45,700.00	45,700.00	42,400.00	42,400.00	COA		
	UNDER CHASIS REPAIR OF SERVICE VEHICLE		NU	Procurement		N/A			N/A		/A	December 12, 2024 N/A	N/A		(current year's budget)						+++	-
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	QUIRINO LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	NUEVA VIZCAYA LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	6,000.00	6,000.00	4,750.00	4,750.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	CAGAYAN AC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	25,000.00	25,000.00	19,650.00	19,650.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	SOUTHERN ISABELA LOFU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	12,500.00	12,500.00	11,775.00	11,775.00	COA		
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	NORTHERN ISABELA LOFU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines	10,000.00	10,000.00	9,800.00	9,800.00	COA		
				Procurement NP-53.9 - Small Value										-	(current year's budget) overnment of the Philippines						+ + + +	-
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	SOUTHERN ISABELA LC	No	Procurement	N/A	N/A	N/A	N/A	N/A		/A	December 12, 2024 N/A	N/A		(current year's budget)	37,500.00	37,500.00	33,713.00	33,713.00	COA	+ + + +	
RAMS-012	TIRES AND COMPLETE WHEEL ALIGNMENT (LOT)	TUGUEGARAD CAPITOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines (current year's budget)	39,900.00	39,900.00	26,690.00	26,690.00	COA		
AICT-012	PURCHASE OF SMARTPHONE	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	25,000.00	25,000.00	21,060.89	21,060.89	COA		
ADAP-012	CONDUCT OF ACTIVITIES FOR ILIVEWELLNESS 2024	TABUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	33,000.00	33,000.00	23,100.00	23,100.00	COA		
MISC-012	DRINKING WATER	SANTIAGO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		overnment of the Philippines	17,500.00	17,500.00	15,000.00	15,000.00	COA		
				Procurement NP-53.9 - Small Value										E.	(current year's budget) overnment of the Philippines						+ + +	-
JAMS-012	COURIER SERVICES	SANTIAGO	No	Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	91	(current year's budget)	44,000.00	44,000.00	34,150.00	34,150.00	COA		-
SAOS-004	FLASH DRIVE	NUEVA VIZCAYA LC	No	Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A N	/A	December 12, 2024 N/A	N/A	Gi	overnment of the Philippines (current year's budget)	6,800.00	6,800.00	6,120.00	6,120.00	COA		
	HADD DEST	MUÑOZ CLSU	No	PS Shopping 52.1(b) - Regular Office Supplies and	N/a	N/A	N/A	N/A	M/*	w/a		D	N/A	Gi	overnment of the Philippines	20,000.00	20,000.00	12,000.00	12,000.00	5704		
SAOS-004	HARD DRIVE, 1 TB	MONUZ CLSU	NO	Equipment no available in PS	N/A	n/A	N/A	ny A	N/A	N/A N	/A	December 12, 2024 N/A	N/A		(current year's budget)	20,000.00	20,000.00	12,000.00	22,000.00	COA		



				Shanning 53 1/h) - Regular					ı	ı	1	1	1	ı								
SAOS-004	PRINTER INK	SOUTH NUEVA ECIJA AC	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	December 12, 2024	N/A	N/A		Government of the Philippines (current year's budget)	22,000.00	22,000.00	12,100.00	12,100.00	COA	
SAOS-004	PRINTER INK	SOUTHERN ISABELA LOFU	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	December 12, 2024	N/A	N/A		Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	COA	
MISC-004	VARIOUS ITEMS	BAGGAO AGRI-HUB	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	39,995.16	39,995.16	COA	
MISC-004	VARIOUS ITEMS	SAN JOSE NUEVA ECIJA	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	78,365.13	78,365.13	COA	
MISC-004	VARIOUS ITEMS	LAGAWE	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	140,000.00	140,000.00	70,076.83	70,076.83	COA	
MISC-004	VARIOUS ITEMS	TUAO	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	42,727.95	42,727.95	COA	
MISC-004	VARIOUS ITEMS	AURORA 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00	32,009.52	32,009.52	COA	
MISC-004	VARIOUS ITEMS	APARRI	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	120,000.00	120,000.00	19,709.02	19,709.02	COA	
MISC-004	VARIOUS ITEMS	RIZAL NE AGRIHUB	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	110,000.00	110,000.00	70,520.68	70,520.68	COA	
MISC-004	VARIOUS ITEMS	ECHAGUE AGRI-HUB	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	140,000.00	140,000.00	35,835.22	35,835.22	COA	
MISC-004	VARIOUS ITEMS	NUEVA VIZCAYA 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	110,000.00	110,000.00	58,602.98	58,602.98	COA	
MISC-004	VARIOUS ITEMS	SAN MATEO ISABELA	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	27,803.00	27,803.00	COA	
MISC-004	VARIOUS ITEMS	ALICIA	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	27,131.61	27,131.61	COA	
MISC-004	VARIOUS ITEMS	FSSC II	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	110,000.00	110,000.00	22,896.38	22,896.38	COA	
MISC-004	VARIOUS ITEMS	MUÑOZ CLSU	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00	110,409.69	110,409.69	COA	
MISC-004	VARIOUS ITEMS	CABAGAN	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	50,477.79	50,477.79	COA	
MISC-004	VARIOUS ITEMS	ROXAS	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	38,252.35	38,252.35	COA	
MISC-004	VARIOUS ITEMS	CAR 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	90,000.00	90,000.00	44,012.12	44,012.12	COA	
MISC-004	VARIOUS ITEMS	TABUK	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	127,201.94	127,201.94	COA	
MISC-004	VARIOUS ITEMS	CAUAYAN	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	38,805.07	38,805.07	COA	
MISC-004	VARIOUS ITEMS	BASCO	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	120,000.00	120,000.00	23,008.67	23,008.67	COA	
MISC-004	VARIOUS ITEMS	BAMBANG	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	140,000.00	140,000.00	38,043.09	38,043.09	COA	
MISC-004	VARIOUS ITEMS	SAN ISIDRO ISABELA	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00	30,672.94	30,672.94	COA	
MISC-004	VARIOUS ITEMS	ISABELA NUEVA VIZCAYA AC	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	90,000.00	90,000.00	25,974.72	25,974.72	COA	
MISC-004	VARIOUS ITEMS	TUGUEGARAO CALLE COMMERCIO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	35,554.74	35,554.74	COA	
MISC-004	VARIOUS ITEMS	GUIMBA	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00	111,162.08	111,162.08	COA	
MISC-004	VARIOUS ITEMS	LUNA	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	200,000.00	200,000.00	22,944.04	22,944.04	COA	
MISC-004	VARIOUS ITEMS	TUGUEGARAO	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	120,000.00	120,000.00	74,052.05	74,052.05	COA	
MISC-004	VARIOUS ITEMS	SANCHEZ MIRA	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	200,000.00	200,000.00	46,844.04	46,844.04	COA	
MISC-004	VARIOUS ITEMS	CEZA (CAGAYAN) BRANCHLITE	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	7,189.99	7,189.99	COA	
MISC-004	VARIOUS ITEMS	CABANATUAN	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	140,000.00	140,000.00	102,610.58	102,610.58	COA	
MISC-004	VARIOUS ITEMS	TUGUEGARAO CAPITOL	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	34,944.19	34,944.19	COA	
MISC-004	VARIOUS ITEMS	SANTIAGO	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	41,872.79	41,872.79	COA	
MISC-004	VARIOUS ITEMS	SOLANO	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	79,703.26	79,703.26	COA	
MISC-004	VARIOUS ITEMS	NORTHERN ISABELA 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	100,000.00	100,000.00	42,932.77	42,932.77	COA	
MISC-004	VARIOUS ITEMS	TALAVERA	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	82,268.93	82,268.93	COA	
MISC-004	VARIOUS ITEMS	QUIRINO 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	N/A	N/A	N/A Page 9	of 10	Government of the Philippines (current year's budget)	110,000.00	110,000.00	18,262.15	18,262.15	COA	
		•						<u>'</u>						rage 9	U. 10							



MISC-004	VARIOUS ITEMS	SOUTH NUEVA ECIJA 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	200,000.00	200,000.00	110,480.13	110,480.13	COA		
MISC-004	VARIOUS ITEMS	CABARROGUIS	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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	200,000.00	200,000.00	40,596.71	40,596.71	COA		
MISC-004	VARIOUS ITEMS	MUÑOZ SCIENCE CITY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	100,722.86	100,722.86	COA										
MISC-004	VARIOUS ITEMS	PALAYAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	200,000.00	200,000.00	70,163.51	70,163.51	COA										
MISC-004	VARIOUS ITEMS	SOUTHERN ISABELA 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	N/A	N/A	N/A		Government of the Philippines (current year's budget)	110,000.00	110,000.00	22,818.05	22,818.05	COA		
MISC-004	VARIOUS ITEMS	SAN ISIDRO NUEVA ECIJA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	68,368.95	68,368.95	COA										
MISC-004	VARIOUS ITEMS	GAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	180,000.00	180,000.00	61,617.65	61,617.65	COA										
MISC-004	VARIOUS ITEMS	ILAGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	240,000.00	240,000.00	102,953.34	102,953.34	COA										
MISC-004	VARIOUS ITEMS	CAGAYAN LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	220,000.00	220,000.00	119,631.35	119,631.35	COA										
MISC-004	VARIOUS ITEMS	CABANATUAN MAHARLIKA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		Government of the Philippines (current year's budget)	140,000.00	140,000.00	103,025.35	103,025.35	CDA										
	Total Item Count: 388																					
L		1			L				L L					 	al Allotted Budget of Procurement Activities						\Box	
														Tot	at Attotted Budget of Procurement Activities	22,035,264.13		4,893,218.00				

																	2,035,264.13 - 14,306,339.79								
	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	t Pre-Proc Conference	Ads/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 Pro	Delivery/ Completion	inspection & Source of Funds Icceptance	Total	MOOE	со	Total2	MODE2 COS	List of Invited Observers	Pre- Eligi Sub bilit on Eval Conf Che Bids n7	18 (If applicable)
1	BCAR-001	Proposed LANDBANK Cagayan Corporate Center Office Fit-out (Renovation)	CAGAYAN LC	No	Competitive Bidding	February 8, 2024	April 5, 2024	April 12, 2024	April 26, 2024	April 26, 2024	April 30,2024	May 9, 2024	May 10, 2024	May 21, 2024	June 14, 2024 July 10, 203		Government of the Philippine (current year's budget)	5,728,918.00		5,728,918.00	5,679,780.05	5,679,78	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IB CKAG CHAPTER	N , E),	
2	MISC-001	Procurement of Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of DSWD AICS Program in Region II	TUGUEGARAD CAPITOL	No	Competitive Bidding	July 17, 2024	September 6, 2024	September 13, 2024	September 30, 2024	September 30, 2024	October 1, 2024	October 4, 2024	October 8, 2024	October 15, 2024	October 16, 2024 October 17, 2	124	Government of the Philippine (current year's budget)	12,000,000.00		12,000,000.00	12,000,000.00	12,000,00	00 COA AND DSWD		
3	ADAP-012	Supply, Delivery and Installation of Acrylic Frame Panel for Two (2) onsite ATM including labor for removal of existing ATM plastic collar as proposed by Lagawe Branch	Lagawe Branch	No	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024	June 21, 2024	June 28, 2024	July 8, 2024			Government of the Philippine (current year's budget)	139,200.00		139,200.00	125,000.00	125,00	COA, PHILIPPINE CHAMBER OF COMMERCE AN INDUSTRY, & ZONTA CLUB OF TUGUEGARAO	ND .	
4	ADAP-012	Supply, Delivery and Installation of Directional Signage, Acrylic Frame Panel for TTM-ATM and ATM Horizontal Signage with Digital Timer Switch I, 200MI to .0513Mb) for Offsite ATM as proposed by LBP Causayan Branch	Cauayan Branch	No	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024	June 21, 2024	June 28, 2024	July 8, 2024			Government of the Philippine (current year's budget)	189,700.00		189,700.00	162,482.50	162,44	50 COA, PHILIPPINE CHAMBER OF COMMERCE AN INDUSTRY, & ZONTA CLUB OF TUGUEGARAO	dD	
5	OFEQ-012	Cost of Fabrication/Installation of Emergency Vault Door and Installation of Time Lock as proposed by LBP Tuguegarao Calle Commercio Branch	Tuguegarao Calle Commercio Branch	No	NP-53.9 - Small Value Procurement	N/A	July 5, 2024	N/A	July 17, 2024	July 17, 2024	July 22, 2024	July 24, 2024	July 26, 2024	August 5, 2024	August 6, 2024 December 2	3.	Government of the Philippine (current year's budget)	220,000.00		220,000.00	193,500.00	193,50	00 COA		
6	OFEQ-012	Supply, Delivery and installation of One(1) unit 3.0 TR Ceiling Mounted Air-conditioning Unit including dismantling of existing unit as proposed by LBP Mufloz Science City Branch	Muñoz Science City Branch	No	NP-53.9 - Small Value Procurement	N/A	October 10, 2024	N/A	October 23, 2024	October 23, 2024	November 4, 2024	November 25, 2024	November 27, 2024				Government of the Philippine (current year's budget)	198,000.00		198,000.00	190,000.00	190,00	00 CDA		
7	OFEQ-012	Purchase of Four (4) units of 3-in-1 Multifunction Inkjet Printer as proposed by LBP Quirino Lending Center	Quirino Lending Center	No	NP-53.9 - Small Value Procurement	N/A	October 11, 2024	N/A	October 23, 2024	October 23, 2024	November 26, 2024	November 27, 2024	November 27, 2024	December 23, 2024			Government of the Philippine (current year's budget)	64,000.00		64,000.00	51,800.00	51,80	00 COA		
8	ADAP-012	SUPPLY, DELIVERY, AND INSTALLATION OF THRU THE WALL (TTW) ATM ACRYLIC FRAME PANEL, HORIZONTAL AND DIRECTIONAL (VERTICAL SIGNAGE) AS PROPOSED BY LBP ROXAS BRANCH	Roxas Branch	No	NP-53.9 - Small Value Procurement	N/A	October 17, 2024	N/A	October 23, 2024	October 23, 2024	November 4, 2024	November 13, 2024	November 18, 2024	December 23, 2024			Government of the Philippine (current year's budget)	295,000.00		295,000.00	267,000.00	267,00	00 COA		
9	BCAR-012	Proposed LANDBANK San Jose (NE) Branch Repair of Water Leak as proposed by LBP Northeast Luzon Branches Group (NELBG)	NELBG	No	NP-53.9 - Small Value Procurement	N/A I	lovember 21, 2024	N/A	November 27, 2024	November 27, 2024	November 28, 2024	December 3, 2024	December 5, 2024	December 23, 2024			Government of the Philippine (current year's budget)	170,942.00		170,942.00	170,060.00	170,01	00 COA		
10	ADAP-012	PROCUREMENT FOR THE CONDUCT OF ILIVEWELLNESS 2024 OF NUEVA ECIJA-AURORA CLUSTER AS PROPOSED BY LBP MUÑOZ CLSU BRANCH	Muñoz CLSU Branch	No	NP-53.9 - Small Value Procurement	N/A	lovember 28, 2024	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 9, 2024	December 12, 2024	December 23, 2024			Government of the Philippine (current year's budget)	343,000.00		343,000.00	302,400.00	302,40	00 COA		
11	BCAR-012	Materials and Labor Cost for the Relocation of the Offsite ATM at Philrice Research institutes including various signages as proposed by LBP Mulhoz CLSU Branch	Muñoz CLSU Branch	No	NP-53.9 - Small Value Procurement	N/A	December 3, 2024	N/A	December 12, 2024	December 13, 2024	December 17, 2024	December 12, 2024					Government of the Philippine (current year's budget)	675,000.00		675,000.00			COA		
																			•						
<u> </u>								l		l	l			1				1	1					\perp	
																Total Allotte	Budget of On-going Procurement Activitie	s 20,023,760.00	0.00	20,023,760.00	19,142,022.55	0.00 19,142,02	55		





APPROVED:

VP LIZA J. MELENDEZ

Head of the Procuring Entity

LAND BANK OF THE PHILIPPINES FIELD SUPPORT SERVICES CENTER IN RDAC IN

PROCUREMENT MONIT	ORING REPORT (Second Semester of 2024)																											
										Actual P	rocurement	Activities							ABC (PhP)	Contract			Di	ate of Receip	t of Invitation	on		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT			TENESTE MA			ESTATE OF THE			URSEN M		Uning Award	570000				No. of the last of										CIA	NAC STREET, ST
RBAC III	REPAIR AND REPLACEMENT OF BRANCH CCTV CAMERA 8	SAN FERNANDO (P) BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-2024	N/A	N/A	N/A			Corporate Budget	10,060.00	10,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF BRAKE PAD AND BRAKE SHOE	BULACAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-2024	N/A	N/A	N/A			Corporate Budget	12,725.76	12,672.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	TIRE REPLACEMENT OF SERVICE VEHICLE GAB 6153	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-2024	N/A	N/A	N/A			Corporate Budget	18,900.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE TTW-ATM ACRYLIC FRAME PANEL AT SUBIC BRANCH AND AT LGU CITY GOVERNMENT OF OLONGAPO	SUBIC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	25-Jun-2024	N/A	N/A	N/A	N/A	N/A	01-Jul-2024	N/A	N/A	N/A			Corporate Budget	207,400.00	177,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	SUPPLY, DELIVERY AND INSTALLATION OF ATM VARIOUS SIGNAGES FOR THE USE OF LANDBANK SAN ANTONIO LEAF.	SUBIC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	25-Jun-2024	N/A	N/A	N/A	N/A	N/A	01-Jul-2024	N/A	N/A	N/A			Corporate Budget	356,840.00	283,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	PURCHASE OF OKI TONER FOR DOBS SCANNER/PRINTER	CLARK BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	13,950.00	13,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES	BATAAN LENDING CENTER	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	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	29,500.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR AND MAINTENANCE OF SV (WITH REPLACEMENT OF VARIOUS PARTS)	ANGELES BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	25,000.00	24,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY AND DELIVERY OF TELLER'S CHAIR	GUAGUA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	35,840.00	20,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PMS / CHANGE OIL OF SERVICE VEHICLE FORD RANGER	PAMPANGA LENDING CENTER	No.	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	18,050.00	16,527.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR OF SERVICE VEHICLE (NISSAN GAB 6153)	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	13,200.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, AND INSTALLATION OF ATM ACRYLIC FRAME PANEL, PARKING DELINEATOR AND NYR FINCLOSURE	MARIVELES BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	02-Jul-2024	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	141,600.00	137,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	SUPPLY, DELIVERY, AND INSTALLATION OF TWO (2) UNITS OF SIGNATURE CARD CABINET (18 DRAWERS)	MARIVELES BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	02-Jul-2024	N/A	N/A	N/A	N/A	N/A	09-Jul-2024	N/A	N/A	N/A			Corporate Budget	75,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	PURCHASE OF 818 EXTERNAL HD FOR CCTV BACK UP	ANGELES BRANCH	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	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	26,000.00	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE MULTI-PURPOSE PRINTER	PAMPANGA ACCOUNTING CENTER	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	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	14,000.00	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC IN	PROCUREMENT OF EVENT STYLIST FOR REGION III LANDBANKERS' NIGHT	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF LIVE BOND FOR REGION III LANDBANKERS' NIGHT	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	15,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF PHOTOGRAPHER, VIDEOGRAPHER & PHOTOBOOTH FOR REGION III LANDBANKERS'	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC HI	PROCUREMENT OF SPECIAL LIGHTS & SOUNDS FOR	ESSC III	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A		N/A																		
RBAC III	REGION III LANDBANKERS' NIGHT PROCUREMENT OF DANCE INSTRUCTORS FOR	FSSC III	No No	PROCUREMENT NP-53.9 - SMALL VALUE					N/A		N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REGION III LANDBANKERS' NIGHT PURCHASE OF 4-DRAWER FILING CABINET	ZAMBALES LENDING	No No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	12,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF CATERING SERVICES AND PACKED	CENTER		PROCUREMENT NP-53.9 - SMALL VALUE		N/A		N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	38,000.00	35,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBACIII	MEALS FOR REGION III LANDBANKERS' NIGHT PURCHASE OF OFFICE SUPPLIES	FSSC III	No	PROCUREMENT SHOPPING 52.1(B) -	N/A	12-Jul-2024	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	N/A	N/A			Corporate Budget	250,000.00	250,000.00	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	PURCHASE OF TONER, HP LASERJET PRINTER	COA BATAAN BALANGA DON M.	No	REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	N/A	N/A			Corporate Budget	10,132.25	6,590.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	BANZON BRANCH	No	PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	N/A	N/A			Corporate Budget	31,280.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III		ANGELES BRANCH	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	26-Jul-2024	N/A	N/A	N/A			Corporate Budget	27,500.00	26,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	PAMPANGA LENDING		SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES																								
NONC H		CENTER	No	AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	N/A	N/A			Corporate Budget	20,620.00	18,460.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY AND INSTALLATION OF ATM	LIMAY BRANCH	No	NP-53.9 - SMALL VALUE	N/A	19-Jul-2024	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	N/A	N/A	-		Corporate Budget	168,014.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	SUNSHADE AND ATM TTW ACRYLIC PANEL FRAME LEASE/RENTAL OF PHOTOCOPIER MACHINE	ZAMBALES LENDING	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	02-Jul-2024	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	N/A	N/A			Corporate Budget	84,720.00	69,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
R8AC III	PURCHASE OF BATTERY FOR BRANCH'S UPS	CENTER DINALUPIHAN BRANCH	No	PROCUREMENT DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	28,240.00	28,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF PANTUM PRINTER CONSUMABLES PURCHASE OF VARIOUS OFFICE SUPPLIES	DINALUPHAN BRANCH	No	DIRECT CONTRACTING SHOPPING 52.1(B) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	17,880.00	17,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	COMPLETED
RBAC III		CANDABA PAMPANGA AGRIHUB	No	REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	17,851.00	15,817.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC JII	PURCHASE OF A4 80 GSM BOND PAPER	FSSC III	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	12,260.00	10,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES	COA BATAAN	No	SHOPPING 52.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AYAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	18,047.00	14,383.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN WAREHOUSE	MARIVELES BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	28,140.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF TIRES OF SERVICE VEHICLE	PAMPANGA LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	49,000.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR OF SEPVICE VEHICLE (NISSAN ALMERA GAB- 6153)	BALANGA DON M BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	14,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF PRINTER FOR OFFICE USE	COA BATAAN	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	17,000.00	13,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
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PROCUREMENT MONIT	ORING REPORT (Second Semester of 2024)																											
				T						Actual P	rocurement	Activities							ABC (PhP)	Contract	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		D	ate of Recei	pt of Invitation	on		1
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	Remarks (Explaining changes from the APP)
RBAC III	REPAIR OF ONE (1) AIRCONDITIONING UNIT, 3.0TR	ZAMBALES	No	NP-53.9 - SMALL VALUE	N/A							ding Award				-				-							/16	
RBAC III	KOPPET LANDBANK TARLAC LENDING CENTER RE-LAYOUT	ACCOUNTING CENTER TARLAC LENDING	No No	PROCUREMENT NP-53.9 - SMALL VALUE		N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	32,255.00	32,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	(2ND FLOOR) SUPPLY AND DELIVERY OF BRANCH MERCHANDISING	CENTER ANGELES STO. ROSARIO		PROCUREMENT NP-53.9 - SMALL VALUE	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	350,198.00	335,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
MBAC III	MATERIALS SUPPLY, DELIVERY, DISMANTLING, AND	BRANCH	No	PROCUREMENT	N/A	30-Jul-2024	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	77,080.00	58,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBACIII	INSTALIATION OF ACRYLIC TTW FRAME PANEL SIGNAGE OF LANDBANK PANIQUI FOR LGUS ANAO, PURA, AND MONCADA LEAF	PANIQUI BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	30-Jul-2024	N/A	N/A	N/A	N/A	N/A	05-Aug-2024	N/A	N/A	N/A			Corporate Budget	175,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC IN	PMS/GENERAL CLEANING OF 7 UNITS ACU	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2024	N/A	N/A	N/A			Corporate Budget	15,900.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR OF AIRCON OF SERVICE VEHICLE	MASINLOC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2024	N/A	N/A	N/A			Corporate Budget	18,950.00	18,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF DOBS LEXMARK PRINTER 5583H00 TONER	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2024	N/A	N/A	N/A			Corporate Budget	38,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF 1 UNIT REFRIGERATOR	CLBG	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	16,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF 6-SEATERS DINING TABLE WITH	CLBG	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	N/A	N/A	N/A			Corporate Budget	30.000.00	9,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	FSSC III	Nο	PROCUREMENT SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	33,916.00	32,122.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBACIII	PURCHASE OF OFFICE SUPPLIES FOR BRANCH USE	WEST SAN FERNANDO (P) BRANCH	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	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	22,660.00	21,026.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES	BALANGA DON M BANZON BRANCH	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	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	37,450.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF SPECIAL BATTERY FOR SV (HYBRID	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	10,200.00	9.900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF 2 UNITS 3SM BATTERY FOR GENERATOR SET	ANGELES BRANCH	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	17,000.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PMS/GENERAL CLEANING OF CEILING CASSETTE (INVERTER) KOPPEL ACLI	MALOLOS HIGHWAY	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	19,200.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF TIRES OF SV FORD RANGER C4-	BRANCH FSSC III	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024 22-Aug-2024	N/A	N/A	N/A			Corporate Budget	45,200.00	43,000.00	N/A	N/A	N/A N/A	N/A N/A	-	N/A	N/A N/A	COMPLETED
	A983 SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION			PROCUREMENT NP-53.9 - SMALL VALUE			nyn	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	45,200.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	OF 3.0TR CEILING MOUNTED AIRCONDITIONING UNIT	CLBG	No	PROCUREMENT	N/A	15-Aug-2024	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	N/A	N/A			Corporate Budget	500,000.00	477,408.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	PURCHASE OF OKI RIBBON & TONER PURCHASE OF OKI TONER AND DRUM FOR NAC'S	BALANGA BRANCH SUBIC BRANCH	No No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Marke III	PRINTER PROCUREMENT OF OFFICE SUPPLIES	SOBIC BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	23,350.00	23,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III		BULACAN LENDING CENTER	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	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	15,322.50	15,322.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF CONTINUOUS FORM 16 11X9/12 2 PLY	LIMAY BRANCH	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	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	15,500.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF TWO (2) TIRES OF SV TOYOTA HILUX S2X671	BULACAN LENDING CENTER	No	NP-53-9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	26,447.50	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR OF 2 UNITS AIRCON AND LEAK TESTING	BULACAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	25,200.00	24.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF 4 UNITS OF EPSON L121 PRINTERS	FSSC III	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aus-2024	N/A	N/A	N/A			Corporate Budget	26,000,00	21,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	FLOAT SET-UP, TRUCKING SERVICE, SOUND SYSTEM WITH GENERATOR AND PERSONNEL	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF HPC276A BLACK TONER CARTRIDGE	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	N/A	N/A			Corporate Budget	34,250.00	30,787.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC HI	PURCHASE OF OKI TONER	BALIUAG BRANCH	No	PROCUREMENT DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	SAN FERNANDO (P)		SHOPPING 52.1(B) - REGULAR OFFICE SUPPLIES											10,11													
NBAC III		BRANCH	No	AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	19,689.00	18,713.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PURCHASE OF LEXMARK TONER FOR NAC USE			SHOPPING 52.1(B) -	-		-	-				-												-				
RBAC III	8:	DINALUPIHAN BRANCH	No	REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	15,000.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	CLEANING, REPAIR AND FREON RECHARGING OF 3 AIRCONDITIONING LINITS	ANGELES STO. ROSARIO BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A	-		Corporate Budget	20.000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR AND REPLACEMENT OF TIE ROD AND	PAMPANGA LENDING	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	19,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	STABILIZER LINK FOR THE ALIGNMENT PURCHASE OF TWO (2) UNITS OF SPECIAL CLIENTS	CENTER BULACAN LENDING		PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A			-										.4		-	-		1475	30111 (2) 20
RBAC III	TABLE REPLACEMENT OF PRINTERS	CENTER BULACAN LENDING	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A		-		N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	34,526.00	34,526.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC IN	CHANGE-OIL OF SERVICE VEHICLE, TOYOTA HILUX	CENTER BULACAN LENDING	No No	PROCUREMENT NP-53.9 - SMALL VALUE			N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	26,850.00	26,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SZX671 CLEANING/MAINTENANCE OF AIRCONDITIONING	CENTER SAN ILDEFONSO	-	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	10,330.40	10,146.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	UNITS CHANGE-OIL, GENERAL PMS FOR THE SERVICE	BRANCH	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
ABALL III	VEHICLE, FORD RANGER C4D 264 SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION	CAMILING BRANCH	No	PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	29,780.00	25,131.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	OF OFFSITE ATM HORIZONTAL SIGNAGE FOR TRADOC, STA. LUCIA, CAPAS, TARLAC PURCHASE OF LEXMARK TONER FOR NAC USE	CAPAS BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	22-Aug-2024	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	N/A	N/A			Corporate Budget	52,640.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III		DINALUPIHAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	N/A	N/A	N/A		111	Corporate Budget	18,500.00	15,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIR AND MAINTENANCE OF SV, MITSUBISHI XPANDER DAO 7202	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	N/A	N/A	N/A			Corporate Budget	13,700.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPLACEMENT OF BRANCH VEHICLE'S TIRES	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	N/A	N/A	N/A			Corporate Budget	33,200.00	27,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF 65-INCH SMART TV FOR THE 2ND FLOOR CONFERENCE ROOM	OGH-CLBG	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	N/A	N/A	N/A			Corporate Budget	39,600.00	35,859.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PUNCHASE OF OFFICE SUPPLIES	ANGELES BRANCH	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	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	14,895.00	13,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
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PROCUREMENT MON	STORING REPORT (Second Semester of 2024)																											
										Actual Pr	rocurement								ABC (PhP)	Contract			_ D	ate of Recei	pt of Invitati	on		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc e	Remarks (Explaining changes from the APP)
RBAC III	PURCHASE OF PRINTER FOR BRANCH USE	CLARK BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	REPAIRS AND MAINTENANCE OF SV, TOYOTA INNOVA SNA 2519	OGH-CLBG	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	28,800.00	18,541.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	BRANCH SERVICE VEHICLE BATTERY IS DUE FOR REPLACEMENT	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	11,000.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	50,000KM CHECK UP OF SV, TOYOTA INNOVA PBG223	IBA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	23,589.72	23,589.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, DISMANTLING, AND INSTALLATION OF ATM TTW ACRYLIC FRAME PANEL SIGNAGE FOR OFFSITE ATM BOOTH AT LGU PANIQUI, TARI AC.	PANIQUI BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-2024	N/A	N/A	N/A			Corporate Budget	70,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC IN	LOCAL PURCHASE OF CONTINUOUS FORM AND INK CARTRIDGE DUE TO NON-AVAILABILITY OF SUPPLIES IN PROCUREMENT WSREHOUSE	BALANGA BRANCH	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	11-Oct-2024	N/A	N/A	N/A			Corporate Budget	30,420.00	25,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	MATERIALS AND LABOR OF AIRCONDITIONING REPAIR IN MANAGER'S OFFICE PROCUREMENT OF 3-IN-1 PRINTER	SAN FERNANDO (P) BRANCH COA-BULACAN	No No	NP-53.9 - SMALL VALUE PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	N/A	N/A			Corporate Budget	12,200.00	10,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION OF ONSITE ACRYLIC TTW FRAME PANEL AT LANDBANK MALOLOS HIGHWAY BRANCH AND OFFSITE ACRYLIC TTW FRAME PANEL AT LGU	MALOLOS HIGHWAY BRANCH	No	PROCUREMENT NP-53.9 - SMALL VALUE PROCUREMENT	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	11-Oct-2024	N/A N/A	N/A	N/A N/A			Corporate Budget Corporate Budget	23,000.00	13,495.00	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	COMPLETED AWARDED WITH ISSUED NOTICE OF AWARD
RBAC III	PURCHASE OF ENDURO 3SM BATTERY TO REPLACE	SAN FERNANDO (P)	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	M/A	81/A	N/4				14000.00	12.774.00								
RBAC III	PURCHASE OF CHANGE TIRE FOR LBP SERVICE	BRANCH LIMAY BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	11-Oct-2024 11-Oct-2024	N/A N/A	N/A N/A	N/A N/A			Corporate Budget	14,000.00 26,150.00	12,776.00 24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	VEHICLE SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION OF OFFSITE HORIZONTAL SIGNAGE WITH DIGITAL			PROCUREMENT NP-53.9 - SMALL VALUE					N/A	H/A	R/A	11-001-2024	N/A	n/A	N/A			Corporate Budget	26,150.00	24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	TIMER AT LGU PURA (PANIQUI BRANCH) VENUE AND FOOD FOR INVITATIONAL LUNCHEON	PANIQUI BRANCH	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	N/A	N/A			Corporate Budget	30,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	WITH PRESIDENT/CEO GENERAL CLEANING/MAINTENANCE OF	FSSC III	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	N/A	N/A			Corporate 8udget	289,000.00	289,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	AIRCONDITIONING UNITS SUPPLY, DELIVERY AND INSTALLATION OF ONSITE	ANGELES BRANCH	No	PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	N/A	N/A			Corporate Budget	17,500.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	ATM TTW ACRYLIC FRAME PANEL FOR LANDBANK APALIT BRANCH SUPPLY, DELIVERY, DISMANTLING, INSTALLATION,	APALIT BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	N/A	N/A			Corporate Budget	111,200.00	86,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, DISMAINTUNG, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT OF 3.OTR CEILING MOUNTED SPLIT TYPE INVERTER AIRCONDITIONING UNIT FOR LANDBANK FSSC 3	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	N/A	N/A			Corporate Budget	183,100.00	181,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	ENTERTAINMENT/ACOUSTIC PERFORMER FOR THE INVITATIONAL LUNCHEON	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	N/A	N/A			Corporate Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	FLOWERS/TABLE RUNNER FOR THE INVITATIONAL LUNCHEON	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC IN	PURCHASE OF OFFICE SUPPLIES	FSSC III	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	N/A	N/A			Corporate Budget	14,899.00	13,594.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	PAMPANGA LENDING CENTER	No	SHOPPING S2.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	N/A	N/A			Corporate Budget	25,600.00	23,319.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS CHRISTMAS DECORATIONS FOR THE BRANCH	CAMILING BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	N/A	N/A		=	Corporate Budget	24,000.00	22,166.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF EMERGENCY LIGHTS	ZAMBALES LENDING CENTER	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	30-Oct-2024	N/A	N/A	N/A			Corporate Budget	14,400.00	14,391.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE HORIZONTAL SIGNAGE FOR VARIOUS LIGUS UNDER LANDBANK BAUUAG BRANCH	BAUUAG BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	N/A	N/A			Corporate Budget	164,000.00	134,817.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION OF ONSITE ACRYLIC TTW FRAME PANEL AT LANDBANK SAN ILDEFONSO BRANCH	SAN ILDEFONSO BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	N/A	N/A			Corporate Budget	110,000.00	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBACIII	PURCHASE OF VARIOUS OFFICE SUPPLIES	CANDABA PAMPANGA AGRIHUB	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	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	13,300.00	12,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF CONTINUOUS PAPER AND A4 BOND PAPER	PAMPANGA ACCOUNTING CENTER	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	12,500.00	10,777.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF CHRISTMAS DECORS	FSSC III	No	SHOPPING 52.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AYAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	40,000.00	37,016.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III		PAMPANGA LENDING CENTER	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	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	37,950.00	27,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III		SAN FERNANDO PAMPANGA BRANCH	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	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	10,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF DOBS PRINTER TONER AND DRUM FOR NAC'S USE	SAN FERNANDO PAMPANGA BRANCH		SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	23,560.00	22,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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PROCUREMENT MONITO	MING REPORT (Second Semester of 2024)																											
										Actual P	rocurement								ABC (PhP)	Contract			Di	ate of Receip	pt of Invitati	ion	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc e (Tf	(Explaining changes from the APP)
RBAC III	PROCUREMENT OF CAR TIRES	ZAMBALES LENDING CENTER	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	40,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF EMERGENCY LIGHTS	TARLAC BRANCH	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	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	22,000.00	19,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	CONSTRUCTION OF BRANCH'S WASTE MATERIAL CAGE	CAPAS BRANCH	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	18-Nov-2024	N/A	N/A	N/A			Corporate Budget	49,765.30	49,765.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	ANGELES BRANCH	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	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	14,895.00	13,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES	FSSC III	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	36,592.50	36,592.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	TIRE REPLACEMENT AND WHEEL AUGNMENT FOR COMPANY SERVICE SAB 6639	ANGELES BRANCH	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	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	25,000.00	23,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF CHRISTMAS TREE AND DÉCOR	ANGELES BRANCH	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	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	33,750.00	29,513.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF DOCUMENT SCANNER TEAMBUILDING PACKAGE	FSSC III	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	39,990.00	39,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	TEAMBUILDING PACKAGE PURCHASE OF TSHIRT WITH PRINT	BULACAN ACCOUNTING CENTER	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	N/A	N/A		,	Corporate Budget	48,000.00	46,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III		BULACAN ACCOUNTING CENTER	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	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	11,200.00	9,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF LEXIMARK TONER	crre	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	N/A	N/A			Corporate Budget	32,850.00	32,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES	BATAAN ACCOUNTING CENTER	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	49,160.00	46,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VARIOUS OFFICE SUPPLIES PURCHASE OF CHRISTMAS TREE AND DECOR FOR	FSSC III	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	24,987.60	24,987.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	DISPLAY IN BRANCH AS INSTRUCTED BY CCED	WEST SAN FERNANDO (P) BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	40,000.00	37,016.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBACIII	PROCUREMENT OF MEALS FOR WELLNESS PROGRAM ON DECEMBER 10, 2024	FSSC III	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	27,100.00	20,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	2024 ILIVEWELLINESS FOR FIELD UNITS - VENUE WITH AMENITIES	FSSC III	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	14,200.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PERIODIC MAINTENANCE OF SERVICE VEHICLE SUPPLY, DELIVERY, AND INSTALLATION OF ONSITE	MALOLOS HIGHWAY BRANCH	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	30,000.00	25,972.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, AND INSTALLATION OF ONSITE ACRYLIC TTW FRAME PANEL AT LANDBANK PULILAN BRANCH GENERAL RECONDITIONING AND CLEANING FOR	PULILAN BRANCH	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	106,160.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	GENERAL RECONDITIONING AND CLEANING FOR BRANCH AIRCONDITION PROCUREMENT OF TSHIRT WITH PRINT (VARIOUS	WEST SAN FERNANDO (P) BRANCH	No	SHOPPING S2.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF TSHIRT WITH PRINT (VARIOUS SIZES) PROCUREMENT OF VARIOUS PRIZES FOR	FSSC III	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	12,315.00	12,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF VARIOUS PRIZES FOR RIVEWELLNESS 2024 SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION	FSSC HI	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	11,824.00	9,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	SUPPLY, DELIVERY, DISMANTUNG AND INSTALLATION OF ATM TTW FRAME PANEL AND HORIZONTAL SIGNAGE FOR CAMILING BRANCH AT LIGU SAN CLEMENTE, LIGU CAMILING, AND TARLAC AGRICLUTURAL LINIVERSITY	CAMILING BRANCH	No	SHOPPING 52.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	154,000.00	143,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

						-				Actual D	rocurement	Activities							ABC (PhP)	Contract				ate of Recei	nt of Taultati	00		
		3 "								Actual P	ocui ameni	Date of					T		Auc (PIIP)	CONTROL			T	The or reaces	N OF ANYTONIA		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completio n/ Acceptanc e	(Explaining changes from the APP)
RBAC III	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS OFFSITE SIGNAGES AT LGU LIMAY	LIMAY BRANCH	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	166,100.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC HI	PROCUREMENT OF VENUE AND FOOD FOR WELLNESS ACTIVITY UNDER CLBG	OGH-CLBG	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	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	408,000.00	380,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC HI	SUPPLY, DELIVERY AND INSTALLATION OF ATM TTW ACRYLIC FRAME PANEL SIGNAGE FOR ONSITE ATM AT LANDBANK SAN FERNANDO (P) BRANCH	SAN FERNANDO (P) BRANCH	No	SHOPPING S2.1(8) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AVAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	N/A	N/A	N/A			Corporate Budget	166,100.00	157,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF VAIBOUS OFFICE SUPPLIES	FSSC III	No	SHOPPING 52.1(B) - REGULAR OFFICE SUPPLIES AND EQUIPMENT NO AYAILABLE IN PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-2024	N/A	N/A	N/A			Corporate Budget	42,315.00	38,324.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF SERVICE VEHICLE'S CLUTCH SYSTEM PARTS (TOYOTA INNOVA 2015 MODEL, PLATE NUMBER ABD 9753)	BATAAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-2024	N/A	N/A	N/A			Corporate Budget	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF DOCUMENT SCANNER	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-2024	N/A	N/A	N/A			Corporate Budget	46,995.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF RAFFLE PRIZES FOR 2024 ILIVEWELLNESS ACTIVITIES OF LANDBANK CLBG	OGH-CL8G	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-2024	N/A	N/A	N/A			Corporate Budget	120,000.00	115,259.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF LEXMARK MXS21ADE TONER	ZAMBALES LENDING	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF OFFICE SUPPLIES	PAMPANGA LENDING CENTER	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	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	24,360.00	21,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PMS OF BRANCH SERVICE VEHICLE, FORD RANGER,	APALIT BRANCH	No	NP-53,9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	19,883.00	19,883.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PAYMENT FOR DRIFTSHIRT FOR THE ILIVEWELLNESS PROGRAM OF THE UNIT	BATAAN LENDING	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	16,800.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PAYMENT FOR MEALS FOR THE ILIVEWELLNESS PROGRAM OF THE UNIT	BATAAN LENDING	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	12,000.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	CHANGE-OIL FOR THE SERVICE VEHICLE, TOYOTA HILUZ 52X671	BULACAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	12,086.38	12,086.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	2024 ILIVEWELLNESS FOR FIELD UNITS	CLLG	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PAYMENT OF LEXIMARK CX522ADE PRINTER INK	cus	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	26,900.00	26,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	TONERS GENERAL CLEANING AND MAINTENANCE OF BRAND AC UNITS	DINALUPIHAN BRANCH	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	15,000.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF FOOD, PRIZES AND ACTIVEWEAR	PAMPANGA LOFU	No	PROCUREMENT NP-S3.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	CLEANING AND REPAIR OF AIRCON	BALANGA DON M.	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A			Corporate Budget	19,800.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF TSHIRT FOR ILIVEWELLNESS 2024	BANZON BRANCH BULACAN LENDING CENTER	No	PROCUREMENT NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A			Corporate Budget	10,355.00	10,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF INTERNAL HDD AND SERVICE	DAU BRANCH	No	NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A			Corporate Budget	14,585.30	14,585.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PROCUREMENT OF FOODS FOR WELLNESS	PAMPANGA LENDING CENTER	No	PROCUREMENT NP-53.9 - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A		1	Corporate Budget	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PURCHASE OF FOODS, PRIZES & SHIRTS AND RENTAL	PAMPANGA LOFU	No	PROCUREMENT NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A			Corporate Budget	20,000.00	11,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
RBAC III	PREVENTIVE MAINTENANCE SERVICE FOR SV MITSUBISHI XPANDER, YOT 751	SAN ILDEFONSO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	N/A	N/A			Corporate Budget	18,189.92	18,189.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																To	otal Allotted Budget	of Procurement Activities	7,712,767.13									

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

713,529.67

																roca savings	Liviai Amorten oue	get - rotal Contract Price)	713,313.07		l,							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc e	Remarks (Explaining changes from the APP)
ONGOIN	PROCUREMENT ACTIVITIES	S				THE STATE OF																	TO TO A SE		DO DE LOS	THE PARTY	AND DESIGNATION OF THE PERSON	的现在分词形成的现在分词形式的 对于1947的经验区
RBAC III	SUPPLY, DELIVERY, AND INSTALLATION OF TWO (2) UNITS 5.0TR FLOOR MOUNTED SPLIT TYPE INVERTER AIRCONDITIONING UNIT FOR LANDBANK TARLAC LOCAL	Yarlac LOFU	No	NP-53.9 - SMALL VALUE PROCUREMENT		19-Dec-2024												Corporate Budget	317,650.00	317,650.00								ONGOING PROCUREMENT PROCESS
RBAC HI	SUPPLY, DELIVERY, DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT OF 3.0TR CEILING MOUNTED SPLIT TYPE INVERTER AIRCONDITIONING UNIT FOR LANDBANK FSSC 3	FSSC HI	No	NP-53.9 - SMALL VALUE PROCUREMENT		20-Dec-2024												Corporate Budget	183,100.00	183,100.00								ONGOING PROCUREMENT PROCESS
RBAC III	RELOCATION AND CONSTRUCTION OF STANDARD OFFSITE ATM BOOTH (TYPE 9) & INSTALLATION OF ACRYLIC TTW FRAME PANEL AND HORIZONTAL SIGNAGE WITH DIGITAL TIMER SWITCH (2.5ml x 0.7mh) FOR LANDBANK MALOLOS HIGHWAY BRANCH	Malolos Highway Branch	No	NP-53.9 - SMALL VALUE PROCUREMENT		20-Dec-2024												Corporate Budget	540,000.00	540,000.00								ONGOING PROCUREMENT PROCESS
RBAC III	SUPPLY, DELIVERY, DISMANTLING OF EXISTING UNIT AND INSTALLATION OF ONE (1) UNIT S.OTR FLOOR MOUNTED, SPLIT TYPE INVERTER, AIRCONDITIONING UNIT FOR LANDBANK PULICAN BRANCH	Pullian Branch	No	NP-53.9 - SMALL VALUE PROCUREMENT		20-Dec-2024						7.1			4			Corporate Budget	165,000.00	165,000.00	3							ONGOING PROCUREMENT PROCESS

econtmended for Approval by:

AVP Ana Liz T Cortes

Chairman, RBAC III

APPROVED: SVP Sylvia C. Lim Head of the Procuring Entity

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited	1	D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
			Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio & Acceptance	e		, 5-2		Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S																									
SAOS-012	Purchase of Various Office Supplies for the 3rd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	39,143.25	37,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply, Delivery and Installation of Emergency Exit Door including Installation Cost, Provision for Opening of Emergency Exit Door, Time Lock (2 Movements) for Main Vault Door.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	157,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation, Testing and Commissioning of Three (3) Air- conditioning Units including Dismantling of Existing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	437,078.00	415,252.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock (2 Movements) for Main Vault Door, Emergency Exit Door at Main Vault, Provision of Opening for Emergency Exit Door.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	162,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) lot Repair and Maintenance of Generator Set	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	49,800.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Extension of Generator Set Housing	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	24,920.00	24,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply Delivery of One (1) Unit of Senior Executive Chair	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	18,000.00	17,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water for the months of July 2024 to September 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Two (2) pcs. LEXMARK MX521ADE- Ink Cartridge	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	30,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of OKI ES5162 Drum PN44574306 (4 pcs) and OKI ES5162 Toner PN45807117 (6 pcs)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	46,900.00	46,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of One (1) Piece Toner of Xerox Machine (LEXMARK)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	20,000.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water for the months of July 2024 to September 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies for the 3rd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	29,550.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Sixty (60) Reams of A4 Bond Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	N/A	04-Jul-24		Corporate Budget	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 70,000KM PMS and Battery Test for Service Vehicle of Oriental Mindoro LC	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	N/A	12-Jul-24		Corporate Budget	13,500.00	11,914.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 50,000KM PMS and Battery Test for Service Vehicle of Tagaytay	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	N/A	12-Jul-24		Corporate Budget	12,977.72	12,977.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of	I					Act	ual Procuren	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited	I	D	ate of Recein	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
	-		Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation	1 ost waar	Resolution Recommending Award	Award	Signing	Proceed	Completio	& Acceptance		Total	Total		Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If	, the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																										
RAMS-012	One (1) Lot General Cleaning of Airconditioning Units for LBP Calapan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	N/A	12-Jul-24			Corporate Budget	14,000.00	12,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	Rental of 1 Multifunction printer for One year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	N/A	12-Jul-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Supply and Installation of Turbo Assembly for Service Vehicle of LBP Pinamalayan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	34,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 50,000km Periodic Maintenance Schedule for Calapan Branch Service Vehicle	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	13,190.00	11,914.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) OKI ES5162 Drum Unit	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	20,000.00	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Purchase of Four (4) Tires 255/70 R16	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	39,200.00	39,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 50,000km Periodic Maintenance Schedule for Cavite City Branch Service Vehicle	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	14,377.72	14,377.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Initial Diagnostic, Parts Delivery and Replacement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	36,974.63	36,974.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of Internet Services bundled with WIFI Modem/Router	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	31,176.00	31,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) OKI ES5162 Toner and Two (2) OKI ES5162 Drum	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	28,200.00	28,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery, Installation,	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	408,500.00	362,200.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply, Delivery and Installation of Time Lock and Emergency Vault Door, Provision of Wall Opening, Plastering and Wall Restoration including Mobilization	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	173,000.00	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N /A	
OFEQ-012	Purchase of Four (4) Units of Inkjet Printers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	58,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Services for Airconditioning Units of Cavite Field Units for One (1) Year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	26-Jul-24			Corporate Budget	569,600.00	503,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Three (3) Years Contract of Lease of Office Space for Oriental Mindoro LC	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	2,421,172.68	2,421,172.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Five (5) Years Contract of Lease of Office Space for Lipa Recto	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	10,937,734.84	10,937,734.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procurem	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Completio	nspection & acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																										
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Vault Ventilator including Dismantling of Existing Items	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	70,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply and Delivery of Various Chairs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	68,000.00	67,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Labor and Materials for 100,000 KM Check up, Change Oil and Replacementa of Spark Plugs for Service Vehicle P8 D406	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	20,000.00	12,705.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Two (2) pcs. Toner for KYOCERA Digital Copier	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	16,000.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Two (2) pcs. DTC4500 White, 2000 Thermal Card Printer Ribbon including Delivery Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	15,340.00	15,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	15,000.00	13,121.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Electrical Wiring (Indoor and Outdoor Unit) including Testing and Commissioning of One Floor Mounted Air- conditioning Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	17,160.00	14,564.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs. External Hard Disk, 4TB for CCTV Back up	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	18,000.00	16,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning og 25kVA Generator Set including Dismantling and Hauling of Existing Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	573,000.00	527,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	4,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Purchase of Four (4) Tubeless Tire 205/65 R15 for Service Vehicle	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	21,160.00	21,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Lot Internet Subscription for 24 Months	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	36,000.00	31,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of One (1) pc. Multifunction Inkjet Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	N/A	09-Aug-24			Corporate Budget	20,000.00	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair and General Cleaning of One (1) Airconditioning Unit of LEAF Puerto Galera for the 3rd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	18,300.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 30 boxes of 1 PLY and 20 boxes of 2PLY Continuous Forms		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	41,800.00	41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Rental of Two (2) Multifunction Inkjet Printers for 12 Months	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	60,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Replacement of Generator Set Radiator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	48,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

RBACI			= .		1														100 (01 0)									
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Dec Dece	Ads/Post of	Pre-bid	FII-11-106-	Sub/Open	Bid	ual Procuren Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	luti	Source of Funds	ABC (PhP)	Contract Cost (PhP) Total	List of Invited Observers	Pre-bid	Eligibility	ate of Receip	t of Invitation Bid	Post	Delivery/	Remarks (Explaining changes from
	11,711		Activity?		Conferenc e	IB	Conf	Eligibility Check	of Bids	Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completio n	Inspection & Acceptance		i otai	i otai		Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																										
RAMS-012	One (1) Lot Minor Renovation for Cavite Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	861,000.00	842,264.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Supply Wirings of 4HP Floor Standing Aircon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	30,000.00	30,000.00	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of One (1) Unit Temporary ATM Enclosure for Offsite ATM at LGU Looc, Romblon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	44,600.00	42,679.00	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 150 rounds of Mineral Water for the 3rd and 4th Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Battery Replacement and PMS of Mobile ATM of LBP Calapan Branch with Plate Number SLG 511 for the 3rd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	15,700.00	15,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Printer Rental	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Three (3) pcs 14 Digit Printing Calculator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	21,792.00	21,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	One (1) Lot Transfer of Documents and Shelves from SWLBG Records Room at Tanauan City, Batangas to Silang, Cavite	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	54,900.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Lights and Electrical Supplies for Branch Lighting System	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	N/A	27-Aug-24			Corporate Budget	35,300.00	31,264.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Conduct of Regional LANDBANKER'S Night (SWLBG & SELBG) on September 06, 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Aug-24	N/A	N/A	N/A	N/A	N/A	02-Sep-24	02-Sep-24	N/A	02-Sep-24			Corporate Budget	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Procurement of Venue and Food/Catering Services for Client Appreciation Luncheon (South Luzon Region)	f LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	N/A	N/A	N/A	N/A	02-Sep-24	02-Sep-24	N/A	02-Sep-24			Corporate Budget	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Service and Repair of One (1) Unit of Carrier 4HP Floor Standing Airconditioning Unit		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Seven (7) pcs of Toner, HP Laserjet Pro MPF76A	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	31,710.00	27,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Battery for the Service Vehicle of Oriental Mindoro Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	13,000.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs. of HP85A Toner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Dro Droo	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	ual Procuren Post Qual	-	Notice of	Contract	Notice to	Delivery/	Increation	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	Remarks (Explaining changes from
			Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completio n	Inspection & Acceptance		i otai	i otai		Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	ED PROCUREMENT ACTIVITIE	S																										
LESV-012	One (1) Lot Printer Rental of Two (2) Units of Multifunction Printer including Unlimited Supply of Ink and Maintenance for One (1) Year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Ten (10) pcs of Continuous Form, 2 PLY and Ten (10) pcs. of Continuous Form, 3 PLY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation, Testing and Commissioning of 3.0 TR Floor Mounted ACU (Inverter) including Dismantling of Existing Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Sep-24	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	183,500.00	143,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	45,500.00	39,414.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot General Cleaning of Six (6) Airconditioning Units for 3rd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	19,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Lot Internet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	32,400.00	31,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Gutter Line and Wall Repainting of Rear Section of Batangas Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Sep-24	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	210,000.00	209,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs. of OKI ES5162 Toner PN45807117 including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	20,800.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Provision of Temporary Fence at the Site of the Proposed 2 LANDBANK Batangas City Branch Building Construction/Relocation Project	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	47,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2-25KVA Transformer (brand new), including all necessary accessories and the dismantling of existing units at LANDBANK Lemery llustre Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	N/A	13-Sep-24			Corporate Budget	372,000.00	177,817.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of One (1) Unit of Shredder Machine, Heavy Duty	f LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	75,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	One (1) Lot Supply and Delivery of Forty (40) Units of Lobby Chairs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	104,800.00	89,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Davi David	A	Dec 124	FII11.1116.	0		ual Procuren		Neder of	0	N-d	Dalla and		Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Dec 614			t of Invitation	D	Dellerand	Remarks (Explaining changes from
	T TO JOSE		Activity?		Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	ES .																										
RAMS-012	One (1) Lot Preventive Maintenance Services of Five (5) Floor Mounted ACU for LBP Tanauan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	47,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water for the months of October to December 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	months of October to December 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Lease re Quarter's Privilege of DM Alvin P. Palaypayon for One (1) Year including Two (2) Months Security Deposit	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Three (3) pcs. of HP 76X High Yield Tone Cartridge for NAC Use	r LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	39,330.00	39,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Year Printer Renta of One (1) Unit of Multifunctional Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	30,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Tiles at LBP Nasugbu Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	87,700.00	86,725.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Year Printer Renta of Two (2) Units of Print All You Can Package Colored Inkjet Printers	LANDRANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
RAMS-012	One (1) Lot Supply, Delivery and Installation of 82 Gallons Pressure Tank #14 including dismantling or existing unit at LBP Tanauan Branch		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	48,955.00	47,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	42,900.00	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of Branch Manager's Office at LBP Lipa Recto Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	61,000.00	61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs Lexmark MX431ADN Toner and One (1) pc Lexmark MX431ADN Drum	r LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	36,500.00	36,062.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Replacement of 5.0 TR Floor Mounted ACU Inverter including Dismantling of existing unit. Installation of New Unit, Setting Up of Scaffolding, Delivery, Testing and Commissioning	' LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	N/A	N/A	N⁄Α	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	265,300.00	221,245.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
OFEQ-012	One (1) Lot, Supply, Delivery, Installation, Activation, Testing and Commissioning of CCTV fo LBP Trece Martires Branch		NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	N/A	03-Oct-24			Corporate Budget	361,000.00	306,720.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procuren	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited	1	D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S																										
ADAP-012	One (1) Lot Meals (AM/PM Snacks and Lunch) for the conduct of Retooling on Digital Banking Solution	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	N/A	10-Oct-24			Corporate Budget	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 50,000km Preventive Maintenance of Service Vehicle	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	23,365.84	23,365.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock (2 Movements) for Main Vault Door, Vault Ventilator and Provision of Wall Opening, Installation Plastering and Wall Restoration for Vault Ventilator including Delivery Cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	160,000.00	115,840.00	N/A	N/A	N /A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Partial Replacement of Roofing, Gutter and Flashing (Minor Renovation)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	424,000.00	417,272.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Six (6) OKI ES5162 Toner PN45807117 including delivery charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	27,750.00	27,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Services of Generator Set	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	39,870.00	34,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Repair of Romblon Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-May-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	100,000.00	91,942.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of Two (2) Kyocera Digital Copier Toner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	16,000.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply and Delivery of LED TV Monitor for LBP Cavite Capitol Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	29,500.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock (2 Movements)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	95,000.00	73,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	One (1) Lot Purchase of Christmas Tree and Decorations	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	45,000.00	44,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Service of Two (2) 3.0 TR Floor Mounted Inverter and Three (3) 3.0 TR Ceiling Mounted Split Type ACU for SWLBG	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N⁄Α	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	13,100.00	9,500.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
SAOS-002	Purchase of Two (2) DTC4500 White, 2000 (Thermal Card Printer Ribbon) including Delivery Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	15,040.00	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of Roof and Ceiling of Offsite ATM at LGU Socorro	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Supply, Delivery and Installation of Acrylic Signages at LBP Tanauan Building (Acrylic Name Plate for SWLBG and FSSC IV-B)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	32,800.00	14,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurem	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																										
RAMS-012	One (1) Lot Preventive Maintenance Service of Five (5) 3.0 TR Floor Mounted ACUs for LBP Lemery Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	15,000.00	12,500.00	N /A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	Rental for One (1) Year Subscription of Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Twenty (20) boxes, Paper, Multicopy, A4 80 GSM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	20,000.00	19,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RAMS-012	One (1) Lot Supply of Labor, Tools, Materials and Technical Supervision for the Repair and Preventive Maintenance of Generator Set (38KVA) including Testing and Commissioning		NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	68,400.00	67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs HP Toner (76A)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	27,500.00	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Purchase of Four (4) 195/65 R15 Tires including Installation and Incidental Cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	20,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Supply, Delivery and Installation of 1/2" Tempered Glass 3ft x 8ft Window of Lemery	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	19,500.00	19,367.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Modification of ATM Wall Opening for LBP Brooke's Point Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	16,500.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of Multimedia Projector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	25,000.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Lot Installation of Two (2) Units Diebold Onsite ATMs including Provision of Wall Opening at LBP Puerto Princesa West Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	49,300.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Five (5) OKI ES5162 Toner 11.1K Black and Two (2) OKI ES5162 Drum PN44574306 including Delivery Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N /A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	32,800.00	32,800.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
SAOS-012	One (1) Lot Purchase of Christmas Tree and Decorations	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	20,000.00	19,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Brake Pad Set and Brake Pad Shoe Set including Labor Cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	24,000.00	16,837.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Rental of Five (5) Multifunction Inkjet Printer for 12 Months	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

RBACI																												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							ual Procurer		1					Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers			ate of Receip				Remarks (Explaining changes from
(,,,,	Project	2.10 0001	Activity?		Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance	, and	Total	Total	0,000,100,10	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If	the APP)
COMPLETE	ED PROCUREMENT ACTIVITIE	s																										
RAMS-012	One (1) Lot Replacement of 3 SM Battery of Service Vehicle of LBP Calapan Branch for the 4th Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	13,000.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	13,313.00	12,765.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of Three (3) Printers (Inkjet Multifunction: Print, Scan, Copy) and One (1) Printer (Dot Matrix,136 Columns)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	95,000.00	81,500.00	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	General Cleaning of Four (4) Units of ACU Floor Mounted Inverter, 3TR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	17,500.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply and Delivery of Various Chairs for LBP Calapan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	236,000.00	235,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock (2 Movements) for Main Vault Door including Delivery Cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	96,000.00	66,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Twelve (12) units Emergency Lights	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	N/A	18-Oct-24			Corporate Budget	21,600.00	19,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Unit of Smartphone for the 4th Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	25,000.00	24,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repiping of Main Drain Line of Air- Conditioning Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	14,900.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Twenty Six (26) LED T5 14W 900mm, Fifteen (15) LED T5 9w 600mm and Thirty Two (32) LED Panel Square Light 12W/220V 170X170mm	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	30,680.00	25,946.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of LBP Lipa Big Ben Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-24	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	461,000.00	428,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Service of Four (4) Units Air Conditioning for Oriental Mindoro Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	11,000.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of FARGO Card Printer Ribbons DTC1250e color white for 5 rolls	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	26,135.00	26,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply and Delivery of Various Chairs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	24,890.50	24,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Tiles	LANDBANK	NO	NP-53.9 - Small Value Procurement		30-Oct-24	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	96,000.00	94,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Ink for Printer Epson L3210 and L360	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	25,150.00	22,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Purchase of Tires with Camber/Alignment	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	40,800.00	40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Force Opening of LGU Laurel ATM Offsite	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	20,000.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procuren	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S																										
RAMS-012	Branch Service Vehicle C4 C086	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	15,000.00	13,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply and Delivery of Various Chairs for New LBP Trece Martires Branch Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-24	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	991,380.00	988,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-013	Procurement of Venue with Meals for the Conduct of Check Clearing Operations Retooling	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	07-Nov-24			Corporate Budget	87,600.00	87,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Dismantling of One (1) ATM Unit and Wall Modification for ATM Replacement	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	35,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	November and December 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot ATM Opening Modification for the Installation of Two (2) New ATM Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	120,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) CCTV Cameras for Replacement and Five (5) additional CCTV Cameras including Wiring and Pipings	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	173,000.00	117,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF-012	One (1) Lot Supply and Delivery of Various Chairs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	57,440.00	57,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	31,112.00	27,442.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Modification of ATM Wall Opening (glass) for LBP Lemery Branch Onsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	48,000.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office and Janitorial Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	12,050.00	12,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Dismantling of One (1) ATM Unit and Wall Modification for ATM Replacement	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	30,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Christmas Decorations	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	27,950.00	27,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Change Oil for 80K PMS and Battery Test for the Service Vehicle (C4B320)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	15,372.83	14,425.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-002	Repair and Maintenance and Sotware Upgrade of Bill Counter Console type of Glory Machine with DD Function Model UW-500ND No.93415	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24			Corporate Budget	144,290.00	144,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
			Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio & Acceptance					Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																									
OFEQ-012	One (1) Lot Dismantling of One (1) ATM Unit and Wal Modification (Glass) for ATM Replacement at Philippine Ports Authority, Puerto Princesa City	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	23,600.00	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Dismantling of One (1) ATM Unit and Wal Modification (Concrete) for ATM Replacement at GSIS		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	23,500.00	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Unit of Shredder Machine, Cross cut Particle Surface area of 160MM2 with a Maximum strip width of AMM, 15 sheet, A4/70GSM, 240MM 40Liters bin capacity and will operate at 220V	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	58,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs. of OKI ES5162 Toner and One (1) pc Drum Kit including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	23,350.00	23,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply and	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	124,300.00	124,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Two (2) pcs OKI Ink Toner and Two (2) pcs. OKI Drum Scanner for DOBS including Delivery Fee	- LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	21,300.00	19,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Modification of ATM Wall Opening (Glass) for LBP San Juan (B) Onsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	48,000.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Labor and Materials for the Repair of Timing Belt of Service Vehicle ABF#3468	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	25,000.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Modification of ATM Wall Opening (Glass) for LBP Sto. Tomas (B) Onsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	48,000.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of ATM Enclosure	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	194,100.00	193,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Dismantling of One (1) ATM Unit and Wal Modification for ATM Replacement at DAP Tagaytay	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	35,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of One (1) Unit o Cellphone for Branch Use (for National ID as Basis o Customer Identification)	f LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	13,990.00	13,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Modification of ATM Wall Opening (Glass) for LANDBANK Tanauan Onsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	48,000.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC-002	One (1) Lot Permanent Power Facility for LANDBANK Trece Martires Building including Bill Deposit	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	N/A	22-Nov-24		Corporate Budget	127,840.00	127,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement		Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from the APP)
			Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio & Acceptance	e				Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s			<u> </u>	Į.						Awaru														(ii	
ADAP-012	One (1) Lot Conduct of LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	27,500.00	25,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair of One (1) Unit 3TR Floor Mounted Airconditioning Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	50,000.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Supply, Delivery, and Installation of Typhoon Barrier, Dismantling and Reinstallation of Existing Handrall, and Construction of Zocalo at Brooke's Point Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	50,000.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	47,370.00	46,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 60,000 KM Periodic Maintenance Schedule (PMS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	15,895.00	15,172.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair of Mobile ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	66,000.00	65,852.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Forty Five (45) pcs. Linear Tube, LED, 18 watts and Thirty Five (35) pcs. Light Bulb, LED	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	16,500.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-013	One (1) Lot Conduct of LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	485,000.00	485,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	Purchase of Meals for LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Conduct of LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Nine (9) HP Toner 76A	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	48,600.00	48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs. of Tire 255/70 RIG for Service Vehicle of Puerto Princesa Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	48,000.00	46,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Dismantling of Three (3) ATM Units and Wall Modification for ATM Replacement	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	78,700.00	77,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Modification of ATM Wall Opening (Concrete) for LANDBANK Rosario (B) Branch Onsite ATM and LGU Rosario Offsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	N/A	N/A	ΝΆ	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	70,000.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Conduct of LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	30,000.00	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-013	One (1) Lot Conduct of LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	620,000.00	620,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of LANDBANK Tanauan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	968,000.00	885,582.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited			ate of Receip	t of Invitation			Remarks
(PAP)	Procurement	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
	,,,,,		Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation	Post Qual	Resolution Recommending Award	Award	Signing	Proceed	Completion & Acceptance	е	Total	Total		Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																									
SAOS-012	Purchase of Christmas Decorations	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24		Corporate Budget	25,500.00	25,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Three (3) Years Lease of Office Space for Calapan Accounting Center	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	3,008,829.24	3,008,829.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs. of LEXMARK Drum Kit, MX521 ADE (Photocopier Machine)/Imaging Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	14,000.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs. Brother Toner TN 2480 and One (1) pc. Brother Drum Kit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	15,000.00	11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of 2nd Floor of Batangas Corporate Center, Lipa City, Batangas	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-24	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	326,000.00	326,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Two (2) pcs. OKI ES5162 Toner and Two (2) pcs. OKI ES5162 Drum including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Wellness Package Activities for LBP Calapan Branch Employees	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	49,940.00	49,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Rewiring of Main Feeder Wire including Mobilization Cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-24	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	386,477.00	386,447.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair and Maintenance of Service Vehicle (replacement of upper and lower ball joint with machine press in & out, replacement of stabilizer bushing and link, brake pad and brake shoe including labor cost	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	29,000.00	25,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Team Building Exercises and Activities	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	15,000.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Three (3) pcs. Toner Cart, Black and 15 reams A4 Bond Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	15,900.00	15,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Wellness Activity and Team Building of Cavite AC Employees	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	17,500.00	17,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-013	Planning Conference	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	565,000.00	565,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Two (2) ATM Enclosures for the Offsite ATMs of LBP Dasmariñas at New Socio- Economic Bldg.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	130,500.00	115,000.00	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	One (1) Lot Hauling of Two (2) Units of ATMs from Old Dasmariñas Municipal Hall and SMC Magnolia to New Socio Economic Bldg, of Dasmariñas Branch	LANDRANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	19,000.00	13,000.00	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Actu	ial Procurem	ent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited			Date of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to Delivery/	Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from the APP)
			Activity		Conferenc e	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed Completion	& Acceptance					Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	ule Al I)
COMPLETE	D PROCUREMENT ACTIVITIES	5		•			•							•		•						•	•	•			
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Four (4) 3.0 TR Floor Mounted ACUs (Inverter) including Dismantling of Existing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Dec-24	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	632,000.00	546,533.04	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
RAMS-012	One (1) Lot Minor Renovation of LBP Lemery Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Dec-24	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	511,400.00	498,311.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs. CF276A Toner Cartridge for HP Laserjet Pro M428F- M429F	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	36,000.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply and Delivery of NVR Enclosure of LBP Lipa Recto	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Conduct of Wellness Activity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	17,500.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of One (1) Multifunction Inkjet Printer (3in1)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	20,000.00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-013	One (1) Lot Conduct of Ilivewellness 2024 Program	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) unit Smartphone with Minimum Specifications of OLED Screen, 256gb Storage, 50mp Camera, 8gb RAM, 1080p Video Quality and 4500 mAh Battery	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	25,000.00	24,999.00	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
OFEQ-012	Purchase of Three (3) units Multifunction Printers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Conduct of 2024 LANDBANK Ilivewellness Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	32,500.00	32,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) unit Smartphone with Minimum Specifications of OLED Screen, 256gb Storage, 50mp Camera, 8gb RAM, 1080p Video Quality and 4500 mAh Battery	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	25,000.00	22,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) unit Smartphone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	25,000.00	24,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Lot Conduct of Wellness Activity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	One (1) Lot Conduct of Wellness Activity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 60,000 KM PMS of Service Vehicle with Plate No. C4 - C090	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	15,367.06	15,367.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 5.0 TR Floor Mounted ACUs (Inverter)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Dec-24	N/A	N/A	N/A	N∕A	N/A	11-Dec-24	11-Dec-24	N/A	11-Dec-24		Corporate Budget	398,000.00	387,893.08	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	

Annex B

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

RBAC I		PMO/	Is this an Early	Mode of						Act	ual Procuren	ant Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited			ate of Peccin	t of Invitation			Remarks
(PAP)	Procurement Project	End-User	Procurement	Procurement	Pre-Proc	Ade/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspectio	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
			Activity?		Conferenc e	IB	Conf	Check	of Bids	Evaluation	rost Quai	Resolution Recommending Award	Award	Signing	Proceed	Completio & Acceptant		Total	Total		Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																									
IACT-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	19-Dec-24	N/A	19-Dec-24		Corporate Budget	44,650.00	44,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Replacement of Four (4) units Tires for Service Vehicle of Calapan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	19-Dec-24	N/A	19-Dec-24		Corporate Budget	48,000.00	47,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) Unit of Smartphone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	19-Dec-24	N/A	19-Dec-24		Corporate Budget	25,000.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) Unit of Smartphone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	19-Dec-24	N/A	19-Dec-24		Corporate Budget	25,000.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-012	Purchase of One (1) Unit of Smartphone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	19-Dec-24	N/A	19-Dec-24		Corporate Budget	25,000.00	24,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - BALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	16,327.00	16,327.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - BATANGAS KUMINTANG	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	14,224.26	14,224.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - BONGABONG AGRI HUB	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	16,816.00	16,816.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	14,359.00	14,359.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - CAVITE LC	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	15,909.20	15,909.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	month of June 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	28,236.55	28,236.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - GMA CAVITE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	17,927.00	17,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - IMUS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	22,059.96	22,059.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - NASUGBU	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	16,465.00	16,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - PINAMALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	18,890.00	18,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - PUERTO PRINCESA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	14,635.20	14,635.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - PUERTO PRINCESA WEST	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	7,862.00	7,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of	ı					Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Recein	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc A	ds/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explaining changes from
	-		Activity?		Conferenc	IB	Conf	Check	of Bids	Evaluation	i ost waar	Resolution Recommending Award	Award	Signing	Proceed	Completio & Acceptance	e	Total	Total		Conf	Check	of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S																		•							
	Petty Cash Fund																										
SAOS-004	Replenishment for the month of June 2024 - ROSARIO (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	20,936.00	20,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	14,580.85	14,580.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	ROSARIO CEZ Petty Cash Fund Replenishment for the month of June 2024 - STO.	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	14,138.51	14,138.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOMAS (B) Petty Cash Fund																										
SAOS-004	Replenishment for the month of June 2024 - TAGAYTAY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	13,662.00	13,662.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of June 2024 - TRECE MARTIRES	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	N/A	N/A		Corporate Budget	15,449.60	15,449.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	16,721.20	16,721.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	BACOOR MOLINO Petty Cash Fund Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate	16,530.01	16,530.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month of July 2024 - BATANGAS LC Petty Cash Fund			Shopping													Budget		1-1,1								
SAOS-004	Replenishment for the month of July 2024 - FSSC IV-B Petty Cash Fund	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	15,768.95	15,768.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Replenishment for the month of July 2024 - LEMERY ILUSTRE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	16,054.00	16,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - LEMERY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	17,915.92	17,915.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - ORIENTAL MINDORO LC	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	16,705.00	16,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	30,089.90	30,089.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	ROSARIO (B) Petty Cash Fund Replenishment for the month of July 2024 - SAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A	N/A	N/A		Corporate Budget	15,205.35	15,205.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	JOSE (M) Petty Cash Fund Replenishment for the month of July 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A		Corporate Budget	17,546.36	17,546.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A		Corporate	19,056.98	19,056.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month of July 2024 - CAVITE LC Petty Cash Fund			Shopping				. ***				54.2.					Budget	10,000.80	10,000.90			.471				.4/1	
SAOS-004	Replenishment for the month of July 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A		Corporate Budget	14,957.75	14,957.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - LEMERY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A		Corporate Budget	19,743.00	19,743.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code		PMO/	Is this an Early	Mode of						Acti	ual Procuren	nont Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		n	ate of Peccin	t of Invitation			Remarks
(PAP)	Procurement Project	End-User	Procurement	Procurement	Pre-Proc A	Ada/Dastat	Pre-bid	Eligibility	Sub/Onen	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	Total	Observers	Pre-bid			Bid	Doot	Delivery/	(Explaining changes from
	,		Activity?		Conferenc e	IB	Conf	Check	Sub/Open of Bids	Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completio	& Acceptance		Total	Total		Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Qual	Completion/ Acceptance (If	the APP)
COMPLETE	PROCUREMENT ACTIVITIE	s																										
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - ROSARIO (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A			Corporate Budget	19,193.00	19,193.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - TAGAYTAY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A			Corporate Budget	15,169.60	15,169.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - TRECE MARTIRES	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	N/A	N/A	N/A			Corporate Budget	17,831.84	17,831.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - CAVITE LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	N/A	N/A	N/A			Corporate Budget	14,950.25	14,950.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	N/A	N/A	N/A			Corporate Budget	15,467.00	15,467.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of July 2024 - GMA CAVITE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	N/A	N/A	N/A			Corporate Budget	48,493.25	48,493.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - BALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	16,858.00	16,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - BROOKE'S POINT	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	9,676.79	9,676.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - CALAPAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	16,223.50	16,223.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	30,701.25	30,701.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - FSSC IV-B	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	36,811.80	36,811.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - IMUS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	13,625.30	13,625.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - ODIONGAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	Ν⁄Α	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	16,218.00	16,218.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - PUERTO PRINCESA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	16,415.00	16,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - PUERTO PRINCESA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	18,065.00	18,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - PUERTO PRINCESA WEST	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	9,702.00	9,702.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurem	nent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIE	s			l l																	1	l				ζ	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - ROMBLON	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	15,465.50	15,465.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - ROSARIO (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	17,288.50	17,288.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - ROXAS (M)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	16,237.89	16,237.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - SABLAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	15,202.71	15,202.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - STO. TOMAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	15,686.13	15,686.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - TANAUAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A			Corporate Budget	20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - BATANGAS C.TIRONA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	16,816.00	16,816.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	17,033.00	17,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	15,983.50	15,983.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	16,007.00	16,007.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	14,818.00	14,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - GMA CAVITE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	14,502.98	14,502.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of August 2024 - MAMBURAO	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A			Corporate Budget	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - BALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A			Corporate Budget	19,920.00	19,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - BATANGAS CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A			Corporate Budget	19,936.00	19,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - BATANGAS LC	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A			Corporate Budget	14,389.72	14,389.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - BAUAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A			Corporate Budget	18,877.16	18,877.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurem	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		Di	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Inspection Completion Acceptary	on Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIE	s																									
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - CALAPAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	20,110.00	20,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - CALAPAN SAN VICENTE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	14,394.25	14,394.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	20,322.00	20,322.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	30,069.00	30,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - FSSC IV-B	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	18,075.00	18,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - NASUGBU	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	14,639.72	14,639.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - PUERTO PRINCESA WEST	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	Ν⁄Α	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	8,791.74	8,791.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	15,470.55	15,470.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of September 2024 - SAN JUAN (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A		Corporate Budget	15,634.12	15,634.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - BATANGAS KUMINTANG	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	18,204.60	18,204.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - CAVITE LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	18,845.00	18,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	15,271.00	15,271.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - GMA (CAVITE)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	18,055.00	18,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - IMUS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	15,121.30	15,121.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - LEMERY ILUSTRE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	19,459.58	19,459.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - ODIONGAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A		Corporate Budget	16,392.00	16,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

RBAC IV		PMO/	In this on Frank	Made of	1						D								4DO (DLD)	0	I be at best a							
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Dec Berry La	4 -1 - 1D1 -1	Dec 614	Fr. n. m.	0		ual Procurem		Notice of	0	Nederic	D. F	I to a security or	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Pre-bid		ate of Receip		D	Delivery/	Remarks (Explaining changes from
	110,000		Activity?		Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	s																										
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - ORIENTAL MINDORO LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A			Corporate Budget	21,055.00	21,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - ROMBLON	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A			Corporate Budget	15,594.24	15,594.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - TANAUAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A			Corporate Budget	17,119.40	17,119.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	month of October 2024 - TRECE MARTIRES	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A			Corporate Budget	17,914.10	17,914.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	TRECE MARTIRES	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	N/A	N/A	N/A			Corporate Budget	19,058.80	19,058.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - BALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	12,845.00	12,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - BALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	19,765.00	19,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	BATANGAS CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	20,360.00	20,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - BATANGAS LC	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	18,248.86	18,248.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	CALAPAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	20,210.25	20,210.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - CAVITE CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	30,494.70	30,494.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	15,300.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	14,923.00	14,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - LEMERY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	19,977.97	19,977.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	LEMERY ILUSTRE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	19,459.58	19,459.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - OCCIDENTAL MINDORO LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A			Corporate Budget	10,079.41	10,079.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procuren	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Inspectio Completio & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIE	s																									
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - OCCIDENTAL MINDORO LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A		Corporate Budget	1,286.00	1,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - PINAMALAYAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A		Corporate Budget	16,942.00	16,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - PUERTO PRINCESA WEST	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A		Corporate Budget	7,719.93	7,719.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - STO. TOMAS (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	N/A	N/A		Corporate Budget	15,051.54	15,051.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of October 2024 - TRECE MARTIRES	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	Ν⁄Α	N/A	18-Oct-24	N/A	N/A	N/A		Corporate Budget	12,813.60	12,813.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - BATANGAS C. TIRONA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	17,293.44	17,293.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - BATANGAS CITY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	20,050.00	20,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - BATANGAS LC	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	17,166.79	17,166.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - BAUAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	13,187.10	13,187.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - CALAPAN SAN VICENTE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	18,364.15	18,364.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - CAVITE LENDING CENTER	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	13,174.00	13,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - FSSC IV-B	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - LEMERY ILUSTRE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	20,513.80	20,513.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - NASUGBU	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	15,668.00	15,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - PUERTO PRINCESA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	19,627.00	19,627.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment for the month of November 2024 - TAGAYTAY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A		Corporate Budget	14,684.90	14,684.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Annex B

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

Code	Procurement	PMO/	Is this an Early	Mode of						Act	ual Procurem	ent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited	1	n	ate of Pecein	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc		Dec 614	FU-11-106-	0	Bid			Notice of	0	Madaaa	D. Francis	I to a constitute	Funds	Total	Total	Observers	Dec 614			Bid	D	Dellerand	(Explaining changes from
			Activity?		Conferenc e	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance		i otai	i otai		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation		Delivery/ Completion/ Acceptance (If	the APP)
COMPLETE	PROCUREMENT ACTIVITIE	s												•									•	•	•			
	Petty Cash Fund				П	1									l		1								1	1		
SAOS-004	Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	N/A	N/A	N/A			Corporate	15,460.00	15,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month of November 2024 - TANAUAN			Shopping														Budget	12,122.02	10,100100								
	Petty Cash Fund																											
SAOS-004	Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate	14,139.86	14,139.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month of November 2024 - BATANGAS KUMINTANG			Shopping														Budget										
	Petty Cash Fund																											
SAOS-004	Replenishment for the month of November 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate Budget	7,018.72	7,018.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BROOKE'S POINT																	Ü										
	Petty Cash Fund Replenishment for the			52.1 (a) -														Corporate										
SAOS-004	month of November 2024 -	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Budget	33,297.25	33,297.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAVITE CITY Petty Cash Fund																											
	Replenishment for the			52.1 (a) -														Corporate										
SAOS-004	month of November 2024 - CAVITE LENDING	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Budget	18,648.47	18,648.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CENTER																											
	Petty Cash Fund																											
SAOS-004	Replenishment for the month of November 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate Budget	15,169.00	15,169.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DASMARIÑAS																	Ü										
	Petty Cash Fund Replenishment for the			52.1 (a) -														Corporate										
SAOS-004	month of November 2024 -	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Budget	13,925.00	13,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GMA CAVITE Petty Cash Fund																											
SAOS-004	Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate	16,464.00	16,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month of November 2024 - LEMERY			Shopping														Budget	10,101.00	10,101.00						1471	1471	
	Petty Cash Fund																											
SAOS-004	Replenishment for the month of November 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate Budget	20,513.80	20,513.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEMERY ILUSTRE			Спорранд														Duagot										
	Petty Cash Fund Replenishment for the			52.1 (a) -														Corporate										
SAOS-004	month of November 2024 -	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Budget	16,392.00	16,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ODIONGAN Petty Cash Fund																											
SAOS-004	Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate	36,353.00	36,353.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0,100 00 1	month of November 2024 - ROSARIO (B)	2.112071111		Shopping		1471			1471			22 1101 21						Budget	00,000.00	30,333.00	1471	10/1	1471	1471	1471	1473	1071	
	Petty Cash Fund																											
SAOS-004	Replenishment for the month of November 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Corporate Budget	16,829.11	16,829.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAN JUAN (B)			Спорринд														Duaget										
	Petty Cash Fund Replenishment for the			52.1 (a) -														Corporate										
SAOS-004	month of November 2024 -	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A			Budget	17,024.15	17,024.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u> </u>	TRECE MARTIRES					1								 		1							1	 		1		
SAOS-004	Petty Cash Fund Replenishment for the	LANDBANK	NO	52.1 (a) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A			Corporate	15,969.35	15,969.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0/100 004	month of November 2024 - FSSCIV-B	L/4/DD/44IX	140	Shopping	1471	14/1	1471	10/1	1471	1471	1471	23 140	1471	1471	14/1			Budget	13,909.33	13,909.33	IVA	IVA	IVA	IVA	IVA	IWA	IVA	
	Petty Cash Fund													t								1	t	t				
SAOS-004	Replenishment for the month of December 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	15,609.20	15,609.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRECE MARTIRES			эпоррину										<u></u>				Dudget					<u></u>	<u></u>		<u> </u>		
	Petty Cash Fund			F2.1 (a)														Corporate										
SAOS-004	Replenishment For The Month Of December 2024 -	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	19,150.00	19,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ	CALAPAN													ļ				-				ļ	ļ	ļ				
C400 00:	Petty Cash Fund Replenishment For The	LANDRANE	NC	52.1 (a) -	N/A	NI/A	NI/A	N.//A	NI/A	N//A	NI/A	44 D : : 04	N//A	N1/A	N1/A			Corporate	45.007.00	45.007.00	b.1/A	B1/A	B1/A	N1/A	B 1/A	N1/A	N// A	
SAOS-004	Month Of December 2024 -	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Budget	15,807.00	15,807.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ODIONGAN	1						1							l		<u> </u>					1			1	<u> </u>		

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

Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procurem	ent Activity						Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/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/ Completio n	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S						1												,		,		•	1			
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 BROOKE'S POINT	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	9,716.06	9,716.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 DASMARIÑAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	15,167.25	15,167.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 TANAUAN	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	17,975.00	17,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 SAN JUAN (B)	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	15,040.54	15,040.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 IMUS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	15,071.32	15,071.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 STO. TOMAS	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	N/A	N/A			Corporate Budget	18,577.36	18,577.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	GMA CAVITE	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A			Corporate Budget	16,240.75	16,240.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Petty Cash Fund Replenishment For The Month Of December 2024 PUERTO PRINCESA	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A			Corporate Budget	16,090.00	16,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Month Of December 2024 LEMERY	LANDBANK	NO	52.1 (a) - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A			Corporate Budget	16,118.00	16,118.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCAR-001	a General Contractor for the Proposed LANDBANK Occidental Mindoro Corporate Center Building	LANDBANK	NO	Competitive Bidding	08-Mar-24	13-Mar-24	05-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	26-Jun-24	22-Aug-24	03-Sep-24	09-Sep-24			Corporate Budget	98,732,700.00	97,117,729.10	BATANGAS - RMG - PICE - PICPA	19-Mar-24	15-Apr-24	15-Apr-24	15-Apr-24			
OFEQ-001	Procurement of One (1) Lo – Supply, Delivery, Installation, Testing and Commissioning of Air- Conditioning Units with Standard Accessories per Manufacturer's Standard for LANDBANK Trece Martires Branch Relocation Site	LANDBANK	NO	Competitive Bidding	09-Aug-24	14-Aug-24	27-Aug-24	13-Sep-24	13-Sep-24	13-Sep-24	19-Sep-24	27-Sep-24	09-Oct-24	17-Oct-24	05-Nov-24			Corporate Budget	1,540,000.00	1,370,133.48	- COA - BATANGAS HEAD OFFICE CAVITE - RMG - PICPA -PCCI	20-Aug-24	06-Sep-24	06-Sep-24	06-Sep-24			
BCAR-001	Procurement of Services o a General and Fit-Out Contractor for the Proposed LANDBANK Palawan Corporate Center Building Construction	LANDBANK	NO	Competitive Bidding	04-Jul-24	16-Jul-24	26-Jul-24	27-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	01-Oct-24	07-Nov-24	11-Nov-24	20-Nov-24			Corporate Budget	68,026,583.00	59,856,165.96	- COA - BATANGAS HEAD OFFICE - RMG - UAP - PICPA -PCA	16-Jul-24	14-Aug-24	14-Aug-24	14-Aug-24			
	1	I					I .	l	<u> </u>					l	Total A	lloted Budge	t of Procurer	nent Activities	206,789,229.14			I		I .	l	1		
													Total	Contract I	Price of Pro				200,. 00,220.14	195,497,989.86	•							
													То	tal Savings	(Total Allo	ed Budget	- Total Con	ntract Price)		11,291,239.28								
																					•							

Annex B

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

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Code	Procurement		Is this an Early	Mode of					Actu	ial Procurem	nent Activity					Source of	ABC (PhP)	Contract Cost (PhP)	List of Invited		D	ate of Receip	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	t Procurement	Pre-Proc A Conferenc e	ds/Post of Pre-bi		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completio n	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes fr the APP)
	ED PROCUREMENT ACTIVITIES																									
BCAR-001	Invitation to Bid for the Procurement of Services of a General and Fit-Out	LANDBANK	NO	Competitive Bidding	18-Oct-24 3	31-Oct-24 07-Nov	24 29-Nov-2	4 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			

Prepared by:

ALVIN 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