

FIELD SUPPORT SERVICES CENTER IV-A

Procurement Monitoring Report as of December/31/2024

Code (SFSP)	Procurement Project	PRD/Code-Item	MFR or Other Procurement Agency	Type of Procurement	Funding Source(s)	Program Code	Activity Code	Contract Code	Fiscal Year	Start Date of Bid	End Date of Bid	Post Date	Actual Procurement Activities										Financial Data (USD)										Notes	
													Inv. or MFC Document	Inv. or MFC Description	Inv. or MFC Value	Inv. or MFC Status	Inv. or MFC Date	Inv. or MFC Agency	Inv. or MFC Status	Inv. or MFC Date	Inv. or MFC Agency	Total	Actual	Est.	Value	Actual	Est.	Cost of Contract	Final Type	Eligible Offer	Rate of Bid	Final Offer		Final Offer
6942	2024 SUBVENTIONS PROGRAM	6942-001	...	M	2024

FIELD SUPPORT SERVICES CENTER IV-A

Procurement Monitoring Report as of December/31/2024

Code (LSP)	Procurement Project	Fiscal Year/Line	HHS or HOP Procurement Activity	Basis of Procurement	Annual Procurement Activities												ABC (LSP)			Expense Code (EXP)			Type of Results of Evaluation							Remarks						
					Typical Competence	BB/Proc of IT	Procure Cost	Eligibility Limit	Min/Max of Bid	Est. Expenditure	Final Cost	Cost of SOC (Procurement) (Reporting)	Order of Bid (Procurement) (Reporting)	Open Date	Award Date	Invoice Date	Invoice Amount	Total	MOBE	CR	Total	MOBE	CR	Lot or Line Item Description	Proc Bid	Multiple Offers	How many are Bids	Did a Protest	Final Offer		Delivery/Completion/Retention (If applicable)					
1181	PURCHASE OF POLYMER CONCRETE BLOCKS	18000-85900	92	RFQ/Bid	US	N/A	27	08-11-2024	08-11-2024	09-11-2024	N/A	1,922,000		1,922,000			09-11-2024	09-11-2024	09-11-2024	20,000	18,000	0	0	0	0	0	0	0	0	0	0	0	0	0		N/A
Total Annual Procurement Activities														10,855,237.58	2,370,317.82	6,804,155.88																				
Total Annual Output of Monthly Procurement Activities														1,406,992.19			5,449,245.89	2,309,168.84	2,001,014.91																	
ONGOING PROCUREMENT ACTIVITIES																																				
2000	CONSULTING SERVICES FOR THE NATIONAL ELECTRICITY REGULATORY COMMISSION	18000-85900	92	RFQ/Bid	US	N/A	27	08-11-2024	08-11-2024	09-11-2024	N/A	1,922,000		1,922,000			09-11-2024	09-11-2024	09-11-2024	20,000	18,000	0	0	0	0	0	0	0	0	0	0	0	0	0		N/A
Total Ongoing Procurement Activities														15,325,988.00	18,000.00	15,007,884.00	10,210,945.20	11,084.34	12,196,100.95																	

Prepared by:

MARIA MAGDALENA G. ESPIRITU
 SAC Alternate Head

Checked by:

AYP ANNA MARIE L. MUNDING
 SAC Chairperson

APPROVED:

VP HANSEN W. CHU
 Head of the Procuring Entity

Procurement Monitoring Report
July 1 - December 31, 2024

LAND BANK OF THE PHILIPPINES- RBAC 5

#	Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/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 (Date when NDA was issued to SLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (Days CB)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from ex-APP)		
																				Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	RAMS	Cleaning and preventive maintenance of three (3) airconditioning units	LANDBANK-CALABANGA AGRHUB	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	25-Jul-24	25-Jul-24	05-Aug-24	05-Aug-24	Corporate Budget (current year's budget)	6,100.00	6,100.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	RAMS	Repair and preventive maintenance of generator set	LANDBANK-CALABANGA AGRHUB	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	30-Jul-24	30-Jul-24	09-Aug-24	09-Aug-24	Corporate Budget (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	MBC	Handling services for records and unseizable fixed assets	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	16-Jul-24	16-Jul-24	16-Aug-24	16-Aug-24	Corporate Budget (current year's budget)	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	SACS	Cost of office supplies	LANDBANK-CALABANGA AGRHUB	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	26-Jul-24	26-Jul-24	05-Aug-24	05-Aug-24	Corporate Budget (current year's budget)	25,637.88	25,637.88		25,070.00	25,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	SACS	Purchase of janitorial supplies for the year 2024	LANDBANK-CAMARINES SUR IG	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	19-Jul-24	19-Jul-24	24-Jul-24	24-Jul-24	Corporate Budget (current year's budget)	36,300.00	36,300.00		33,529.00	33,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	SACS	Keyboard and mouse set	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	16-Jul-24	16-Jul-24	31-Jul-24	31-Jul-24	Corporate Budget (current year's budget)	5,000.00	5,000.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	SACS	Supply and delivery of folders for New Accounts Clerks	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	16-Jul-24	16-Jul-24	31-Jul-24	31-Jul-24	Corporate Budget (current year's budget)	48,000.00	48,000.00		47,100.00	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	SACS	Toners for HP Laserjet printers	LANDBANK-FIELD LEGAL SERVICES-NAGA	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	22-Jul-24	22-Jul-24	01-Aug-24	01-Aug-24	Corporate Budget (current year's budget)	43,000.00	43,000.00		38,160.00	38,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	RAMS	Change Of Abay Lending Center Service Vehicle (40,000 km)	LANDBANK-ALBAY LENDING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24	30-Aug-24	30-Aug-24	Corporate Budget (current year's budget)	75,000.00	75,000.00		15,033.06	15,033.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	RAMS	Preventive Maintenance Service of LBP Legazpi Branch service vehicle (40,000 km)	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24	30-Aug-24	30-Aug-24	Corporate Budget (current year's budget)	36,500.00	36,500.00		17,870.00	17,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	SACS	Purchase of materials and labor for the CCTV system of LANDBANK Virac Branch	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	31-Jul-24	02-Aug-24	27-Aug-24	27-Aug-24	Corporate Budget (current year's budget)	45,000.00	45,000.00		43,118.00	43,118.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	SACS	Supply and delivery of SP40 plus passbook printer ribbon	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24	16-Aug-24	16-Aug-24	Corporate Budget (current year's budget)	39,000.00	39,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	SACS	Supply and delivery of paper supplies for Legazpi Branch	LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24	30-Aug-24	30-Aug-24	Corporate Budget (current year's budget)	49,100.00	49,100.00		48,350.00	48,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	SACS	Purchase of 1 ply Computer Form	LANDBANK-IRIAC BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	N/A	19-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24	05-Aug-24	05-Aug-24	Corporate Budget (current year's budget)	48,000.00	48,000.00		44,600.00	44,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	RAMS	Labor and materials for the repairing of LBP Legazpi Branch parking markings and perimeter fence	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	09-Aug-24	09-Aug-24	23-Aug-24	23-Aug-24	Corporate Budget (current year's budget)	160,000.00	160,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	MBC	Cost of meals for the conduct of Colleague Management System & Symbol Retooling on July 27, 2024	LANDBANK-LOMB-SLU ALBAY TEAM	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Jul-24	26-Jul-24	26-Jul-24	N/A	25-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	27-Jul-24	27-Jul-24	Corporate Budget (current year's budget)	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	MBC	Food and Venue Accommodation for the conduct of the Regional Lanbankers' Night on August 16, 2024	LANDBANK-BICOL BRANCHES GROUP	No	N/A	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	07-Aug-24	07-Aug-24	16-Aug-24	16-Aug-24	Corporate Budget (current year's budget)	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	MBC	Supply, installation and mobilization of time relay (unit)	LANDBANK-DARAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	09-Aug-24	09-Aug-24	19-Aug-24	19-Aug-24	Corporate Budget (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	RAMS	Supply of labor and materials for the replacement of circuit breaker of LBP Legazpi Branch office ATM located at Naval Base	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	20-Aug-24	20-Aug-24	30-Aug-24	30-Aug-24	Corporate Budget (current year's budget)	5,000.00	5,000.00		2,194.00	2,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	SACS	Cost of janitorial supplies for Branch use	LANDBANK-DARAGA BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	12-Aug-24	12-Aug-24	22-Aug-24	22-Aug-24	Corporate Budget (current year's budget)	11,010.00	11,010.00		10,515.00	10,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	SACS	Supply and delivery of various office supplies for Branch use	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	15-Aug-24	15-Aug-24	13-Sep-24	13-Sep-24	Corporate Budget (current year's budget)	25,400.00	25,400.00		24,127.50	24,127.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	SACS	Cost of printer ribbons and drums	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	22-Aug-24	22-Aug-24	02-Sep-24	02-Sep-24	Corporate Budget (current year's budget)	67,280.00	67,280.00		67,280.00	67,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	SACS	Cost of janitorial supplies for Branch use	LANDBANK-NAGA (DANIELISTA BRANCH)	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	Corporate Budget (current year's budget)	16,960.00	16,960.00		10,579.00	10,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	SACS	One (1) lot supply of labor and materials for the repair of doors of Legazpi Branch building	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	N/A	07-Aug-24	07-Aug-24	13-Aug-24	13-Aug-24	20-Aug-24	20-Aug-24	Corporate Budget (current year's budget)	24,000.00	24,000.00		19,232.50	19,232.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	SACS	Purchase of eighteen (18) units toner and six (6) units drum for Brother corner	NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	N/A	07-Aug-24	07-Aug-24	14-Aug-24	14-Aug-24	24-Aug-24	24-Aug-24	Corporate Budget (current year's budget)	138,000.00	138,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	RAMS	Cleaning of four (4) units of split type aircon	LANDBANK-DANET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	30-Aug-24	30-Aug-24	27-Sep-24	27-Sep-24	Corporate Budget (current year's budget)	20,000.00	20,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	SACS	Signage of Camarines Norte LC	LANDBANK-CAMARINES NORTE LENDING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	29-Aug-24	29-Aug-24	30-Sep-24	30-Sep-24	Corporate Budget (current year's budget)	7,000.00	7,000.00		3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	SACS	The replacement of Branch service vehicle	LANDBANK-LAMB BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	Corporate Budget (current year's budget)	42,000.00	42,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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July 1-December 31, 2024

LAND BANK OF THE PHILIPPINES- RBAC 5

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award (Date when NOA was issued to B/LCR)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ADD)		
																				Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)
29	RAMS	Supply of labor and materials for the LBP Legazpi Rotonda Branch waterproofing of concrete outer	LANDBANK-LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	28-Aug-24	28-Aug-24	27-Sep-24	27-Sep-24	Corporate Budget (current year's budget)	70,000.00		70,000.00	69,697.60		69,697.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	OFAP	Supply of labor and materials for the modification of ATM wall opening for the replacement of LBP Visa- Branch onsite ATMs	LANDBANK-VIRAC BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	30-Aug-24	30-Aug-24	30-Sep-24	30-Sep-24	Corporate Budget (current year's budget)	73,000.00		73,000.00	72,182.10		72,182.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	RAMS	Preventive maintenance of Branch service vehicle	LANDBANK-DAET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	30-Aug-24	30-Aug-24	27-Sep-24	27-Sep-24	Corporate Budget (current year's budget)	33,250.00	33,250.00		31,555.00	31,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	SAOS	Supply and delivery of toner and drum for OKI ES532c printer/copier	LANDBANK-DARAGA BRANCH	No	Direct Contracting	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	Corporate Budget (current year's budget)	47,000.00	47,000.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	SAOS	Purchase of various personal supplies	LANDBANK-DAET BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24	Corporate Budget (current year's budget)	34,700.00	34,700.00		25,767.25	25,767.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	SAOS	External hard drive storage for CCTV footage of armored vehicle	LANDBANK-DAET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	23-Sep-24	23-Sep-24	23-Oct-24	23-Oct-24	Corporate Budget (current year's budget)	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	RAMS	Periodic change oil of Branch service vehicle	LANDBANK-DARAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	Corporate Budget (current year's budget)	12,500.00	12,500.00		12,040.00	12,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	SAOS	Purchase of emergency lights for Branch use	LANDBANK-LIGAO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	Corporate Budget (current year's budget)	18,000.00	18,000.00		14,388.75	14,388.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	SAOS	Purchase of ink for EPSON printers L1110, L5190 & L3210	LANDBANK-DAET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	Corporate Budget (current year's budget)	6,080.00	6,080.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	SAOS	Janitorial supplies (cleaning materials for everyday use) for Branch use	LANDBANK-DARAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	18-Sep-24	18-Sep-24	27-Sep-24	27-Sep-24	Corporate Budget (current year's budget)	6,225.00	6,225.00		4,572.00	4,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	SAOS	Purchase of various office supplies	LANDBANK-ALBAY LENDING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	19-Sep-24	19-Sep-24	26-Sep-24	26-Sep-24	Corporate Budget (current year's budget)	22,385.00	22,385.00		22,385.00	22,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	SAOS	Purchase of emergency lights	LANDBANK-CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	27-Sep-24	27-Sep-24	07-Oct-24	07-Oct-24	Corporate Budget (current year's budget)	12,000.00	12,000.00		7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	SAOS	Purchase of toner for OKI ES532c printer/copier	LANDBANK-POLANGUI BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	Corporate Budget (current year's budget)	30,000.00	30,000.00		29,640.00	29,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	SAOS	Battery of service vehicle of LBP Albay Lending Center	LANDBANK-ALBAY LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Corporate Budget (current year's budget)	10,829.00	10,829.00		10,829.00	10,829.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	SAOS	Storage boxes with cover for LBP FSSV V use	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Oct-24	Corporate Budget (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	SAOS	Various office supplies for LBP FSSV V use	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	Corporate Budget (current year's budget)	11,220.00	11,220.00		10,950.50	10,950.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	SAOS	Various office supplies for LBP Pinalag Branch use	LANDBANK-POLANGUI BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	21-Oct-24	21-Oct-24	31-Oct-24	31-Oct-24	Corporate Budget (current year's budget)	49,714.00	49,714.00		49,511.25	49,511.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	MBC	CONDUCT OF RETOOLING ON DIGITAL BANKING SOLUTIONS FOR OCTOBER 26, 2024 AT LEGAZPI BRANCH	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	26-Oct-24	26-Oct-24	26-Oct-24	26-Oct-24	Corporate Budget (current year's budget)	38,400.00	38,400.00		34,944.00	34,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	MBC	PAYMENT FOR SANITARY/CHEMICAL ENGINEER'S SIGN & SEAL WITH ENGINEER'S REPORT FOR THE APPLICATION OF WASTE WATER DISCHARGE PERMIT TO EMB	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	Corporate Budget (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	SAOS	FIFTEEN (15) UNITS TN-2380 TONER	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	Corporate Budget (current year's budget)	48,000.00	48,000.00		47,100.00	47,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	SAOS	SUPPLY AND DELIVERY OF DTC 4000 WHITE, 2000 RIBBON FOR ID ASSIST CARD PRINTER (BROLL)	LANDBANK-LEGAZPI BRANCH	No	Direct Contracting	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	19-Nov-24	19-Nov-24	19-Dec-24	19-Dec-24	Corporate Budget (current year's budget)	24,000.00	24,000.00		22,310.00	22,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	SAOS	FIVE (5) UNITS LASERJET 85A TONER	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	Corporate Budget (current year's budget)	30,000.00	30,000.00		28,975.00	28,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	SAOS	RISOGRAPH OF VARIOUS NAC FORMS	LANDBANK-DARAGA BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	08-Nov-24	08-Nov-24	18-Nov-24	18-Nov-24	Corporate Budget (current year's budget)	25,000.00	25,000.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK-MAGA EVANGELISTA BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	11-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24	Corporate Budget (current year's budget)	19,250.00	19,250.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	SAOS	RISOGRAPH OF VARIOUS NAC FORMS	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping Of the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	11-Nov-24	11-Nov-24	11-Dec-24	11-Dec-24	Corporate Budget (current year's budget)	25,100.00	25,100.00		20,835.00	20,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	OFEO	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE 1-KORVA TRANSFORMER	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	25-Nov-24	25-Nov-24	02-Dec-24	02-Dec-24	Corporate Budget (current year's budget)	142,196.72	142,196.72		142,196.72	142,196.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	SAOS	4 UNITS PURCHASE OF CANON PG 40 BLACK INK	LANDBANK-CORCORON MAGSAYSAY	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	29-Nov-24	29-Nov-24	05-Dec-24	05-Dec-24	Corporate Budget (current year's budget)	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	SAOS	Purchase of Christmas Decorations	LANDBANK-RODASO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	Corporate Budget (current year's budget)	10,000.00	10,000.00		9,415.75	9,415.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report
July 1- December 31, 2024

LAND BANK OF THE PHILIPPINES- RBAC 5

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award (Date when NOA was issued to BLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ASN)								
																				Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)						
57	SAOS	Purchase of Christmas Decorations	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	Corporate Budget (current year's budget)	7,510.00	7,510.00		7,510.00	7,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
58	SAOS	Purchase of 20 pcs LED Light Blue and 10 pcs Fluorescent Tube	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	Corporate Budget (current year's budget)	4,395.00	4,395.00		4,395.00	4,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
59	SAOS	Purchase of three (3) units HP 76A Toner	LANDBANK-BACAYAN BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	03-Dec-24	03-Dec-24	13-Dec-24	13-Dec-24	Corporate Budget (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
60	SAOS	Purchase of Janitorial Supplies for Branch Use	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	Corporate Budget (current year's budget)	13,791.10	13,791.10		13,791.10	13,791.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
61	SAOS	Purchase of HP Laserjet PRO M428 FDN Toner	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	07-Dec-24	07-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget (current year's budget)	44,064.00	44,064.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
62	SAOS	Purchase of Various Christmas Decorations	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	Corporate Budget (current year's budget)	9,500.00	9,500.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
63	MBC	Conduct of LiveWellness Program 2024 for Bicol Branches Group	LANDBANK-BICOL BRANCHES GROUP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	Corporate Budget (current year's budget)	730,000.00	730,000.00		730,000.00	730,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
64	MBC	Conduct of LiveWellness Program 2024 for LBP FSSCV, Albay AC, and FLS - Legazpi	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget (current year's budget)	82,500.00	82,500.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
65	MBC	Conduct of LiveWellness Program 2024 for CamSur Accounting Center	LANDBANK-CAMARINES SUR ACCOUNTING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
66	MBC	Conduct of LiveWellness Program 2024 for LBP FSSCV, Albay AC, and FLS - Legazpi	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget (current year's budget)	82,500.00	82,500.00		44,280.00	44,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
67	SAOS	Purchase of Three (3) pcs Trash Bin- Pedal Type 25 Liter	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget (current year's budget)	3,000.00	3,000.00		2,087.25	2,087.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
68	SAOS	Purchase of Cleaning Supplies and accessories	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget (current year's budget)	7,600.00	7,600.00		7,418.00	7,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
69	MBC	Conduct of LiveWellness Program Activity 2024 (Albay and Sorsogon LOFU)	LANDBANK-LOAN OPERATIONS MANAGEMENT UNIT (LOMEU)	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	N/A	17-Dec-24	17-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	Corporate Budget (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
70	MBC	Conduct of LiveWellness Program Activity 2024 for LOFU Camarines Sur (5) employees	LANDBANK-CAMARINES SUR LOFU	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Dec-24	19-Dec-24	19-Dec-24	N/A	19-Dec-24	19-Dec-24	28-Dec-24	28-Dec-24	28-Dec-24	28-Dec-24	Corporate Budget (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allowed Budget of Procurement Activities																				5,179,197.70	5,176,000.06	445,196.72																	
Total Contract Price of Procurement Activities Conducted																																							
Total Savings (Total Allowed Budget- Total Contract Price)																																							

ONGOING PROCUREMENT ACTIVITIES																																		
#	Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award (Date when NOA was issued to BLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the ASN)	
1	SAOS	Purchase of heavy duty shredder	LANDBANK-LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	35,840.00	35,840.00		35,840.00	35,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	MBC	Delivery and supply of purified drinking water 5 gallon container for Cam Sur LCU Naga Road Branch/ Naga Branch/ Naga Branch for three (3) years	LANDBANK-CAMARINES SUR AC	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	30.00	30.00		30.00	30.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	SAOS	Purchase of ink for HP inkjet wireless printer	LANDBANK-TABACO BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	4,200.00	4,200.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	SAOS	Purchase of office supplies	LANDBANK-CAMARINES SUR AC	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	47,850.00	47,850.00		47,174.80	47,174.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	SAOS	Purchase of various continuous forms	LANDBANK-NAGA BRANCH	No	1.2 Section 52.1.b (Shopping OF the shelf goods)	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	N/A	05-Jul-24	09-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	47,000.00	47,000.00		43,780.00	43,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	BCAR	Construction of Pila Branch Lite	LANDBANK-SORSOGON BRANCH	No	NP-51.1 Two Failed Bids	June 14, 2024	June 19, 2024	June 25, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	July 9, 2024	26-Jul-24	26-Jul-24	07-Aug-24	13-Aug-24	N/A	N/A	Corporate Budget (current year's budget)	21,281,900.00	21,281,900.00		21,281,900.00	21,281,900.00		18,742,555.93	PCO/ COA/ UAP/ PICE	June 25, 2024	June 28, 2024	June 28, 2024	July 9, 2024	N/A	N/A
7	RAMS	Labor and materials for the proposed LBP Calabanga Agri-hub minor repair works	LANDBANK-CALABANGA AGRHUB	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	30-Aug-24	30-Aug-24	-	-	Corporate Budget (current year's budget)	125,000.00	125,000.00		122,571.10	122,571.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	RAMS	Labor and materials for the repair of LBP Legazpi Branch office ATM wall enclosure	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	-	-	Corporate Budget (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	SAOS	Purchase of service vehicle tires	LANDBANK-SORSOGON LENDING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	-	-	-	-	Corporate Budget (current year's budget)	28,000.00	28,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	RAMS	Labor and materials for the repair of LBP Legazpi Branch main door	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	-	-	Corporate Budget (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	RAMS	Labor and materials for the repair of LBP Legazpi Branch office ATM at BU-Danaga	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	25-Jul-24	29-Jul-24	09-Aug-24	09-Aug-24	-	-	Corporate Budget (current year's budget)	111,000.00	111,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	MBC	Lights and Sounds System for the Regional Larkbankers' Night on August 16, 2024	LANDBANK-BICOL BRANCHES GROUP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	45,500.00	45,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to B/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ADD)				
																				Total	MODE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
13	MBC	Services of Singers/Performers during the conduct of the Regional Larkbaners' Night on August 16, 2024	LANDBANK- BICOL BRANCHES GROUP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	SAOS	Cost of decorations for the conduct of the Regional Larkbaners' Night on August 16, 2024	LANDBANK- BICOL BRANCHES GROUP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	SAOS	Cost of four (4) pieces of tires for the Lin's service vehicle	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	42,000.00	42,000.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	RAMS	Supply of labor and materials for the repair of waterfalls and repainting of damaged office space area in LBP Legazpi Branch	LANDBANK- LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	RAMS	Force opening and restoration of one (1) unit records vault door-right combination	LANDBANK- NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	30,000.00	30,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	SAOS	Cost of EPSON ink cartridges	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	40,000.00	40,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	SAOS	Cost of KYOCERA toner	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	Direct Contracting	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	24,000.00	24,000.00		22,230.00	22,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	SAOS	Cost of various janitorial supplies for the field unit's use	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	21,300.00	21,300.00		16,128.00	16,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	SAOS	Cost of reusable DVD for Branch use	LANDBANK- LABO BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	SAOS	Cost of trash bins for Branch use	LANDBANK- LABO BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	1,200.00	1,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	SAOS	Cost of office supplies for Branch use	LANDBANK- SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	26,296.78	26,296.78		26,296.78	26,296.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	SAOS	Cost of toner cartridge for HP C2747A laser jet printer	LANDBANK- LEGAZPI ROTONDA BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	SAOS	Cost of office supplies for the field unit's use	LANDBANK- SORSOGON CENTER	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	48,738.00	48,738.00		48,666.75	48,666.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	SAOS	Cost of toner cartridge TN3448 for Brother LS900 toner	LANDBANK- SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	02-Aug-24	02-Aug-24	02-Aug-24	N/A	02-Aug-24	02-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	40,200.00	40,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	SAOS	Change of and regular maintenance of LBP Irga Branch service vehicle	LANDBANK- IRGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	N/A	07-Aug-24	07-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	19,550.00	19,550.00		19,155.31	19,155.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	SAOS	Cost of labor and materials for the tire change, fuel filter cleaning and change of LBP San Andres Branch service vehicle	LANDBANK- SAN ANDRES BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	07-Aug-24	07-Aug-24	07-Aug-24	N/A	07-Aug-24	07-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	30,000.00	30,000.00		26,080.00	26,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	OFAP	Supply, delivery and installation of ATM acrylic frame panels & directional signage at LGU Molo.	LANDBANK- MASSATE BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	03-Sep-24	03-Sep-24	-	-	-	Corporate Budget (current year's budget)	194,026.00	194,026.00		174,625.00	174,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	SAOS	Purchase of two (2) units 4-drawer insulated filing cabinet (gray)	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	25,000.00	25,000.00		23,357.00	23,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	SAOS	Purchase of hard hats for Incident Management Team	LANDBANK- LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	7,150.00	7,150.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	SAOS	Replacement of one (1) unit DIN6 battery for Branch service vehicle	LANDBANK- PILI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	SAOS	Purchase of materials for the RBG-BBG office set up at LBP Irga Evangelista Branch	LANDBANK- RETAIL BANKING GROUP-BBG	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	7,060.00	7,060.00		7,060.00	7,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	RAMS	Replacement of time delay lock and force open of cash safe vault of LBP San Andres Branch	LANDBANK- SAN ANDRES BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	50,000.00	50,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	RAMS	Materials for Branch rewiring and replacement of UPS	LANDBANK- SPOCOT BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	20,000.00	20,000.00		17,955.60	17,955.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	SAOS	Replacement of compact single key for thermal card printer	LANDBANK- SORSOGON MAGSAYSAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	LEBV	Lease rental of privately owned real estate (quarters privilege) for the period August-December 2024	LANDBANK- BICOL BRANCHES GROUP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	-	Corporate Budget (current year's budget)	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report
July 1- December 31, 2024

LAND BANK OF THE PHILIPPINES- RBAC 5

#	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	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award (Date when NOA was issued to B/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from RA 450)				
																				Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)		
38	RAMS	Supply of labor and materials for the dismantling and installation of teller cages at LBP Naga Evangelista Branch	LANDBANK- MAGA EVANGELISTA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	SAC6	Purchase of office supplies	LANDBANK- ALBAY ACCOUNTING CENTER	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	33,440.00	33,440.00		28,298.16	28,298.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	SAC6	Purchase of office supplies	LANDBANK- FIELD LEGAL SERVICES- LEGAZPI	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	10,956.17	10,956.17		7,422.00	7,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	SAC6	Purchase of consumable form- ply	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	SAC6	Purchase of OKI 8000 cartridge and paper	LANDBANK- QDO BRANCH	No	Direct Contracting	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	26,000.00	26,000.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	SAC6	Purchase of HP ink	LANDBANK- LEGAZPI ROTUNDA BRANCH	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	2,360.00	2,360.00		2,356.00	2,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	SAC6	Purchase of four (4) units calculator tape with adding machine tape	LANDBANK- MAGA BRANCH	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	N/A	21-Aug-24	21-Aug-24	-	-	-	-	Corporate Budget (current year's budget)	48,000.00	48,000.00		18,436.00	18,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	RAMS	Replacement of alternator, serpentine belt & shock absorber (front and back) and purchase of tubeless tires for Cam Star LC service vehicle	LANDBANK- SAMARINES SUR LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	70,000.00	70,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	RAMS	General cleaning and repair of airconditioning units	LANDBANK- LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	RAMS	Repair and maintenance of Branch service vehicle	LANDBANK- LEGAZPI ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	34,666.00	34,666.00		34,666.00	34,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	MBC	Post control services for Naga Reynolds building for 12 months	LANDBANK- MAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	132,000.00	132,000.00	132,000.00	96,000.00	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	SAC6	Reorgan of cash deposit slip for Bico Medical Center	LANDBANK- MAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	27,500.00	27,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	SAC6	Reorgan of DDDV cash card forms	LANDBANK- SOROGOGON BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	SAC6	Purchase of various rubber stamps for Branch use	LANDBANK- SOROGOGON BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	7,100.00	7,100.00		6,890.00	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	SAC6	Reorgan of various forms for Branch New Accounts use	LANDBANK- TABACO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	33,500.00	33,500.00		30,150.00	30,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	RAMS	One (1) lot supply of labor and materials for the proposed LBP Visa office ATM at LGU Bansa- provision of concrete stone	LANDBANK- LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	28,000.00	28,000.00		26,344.00	26,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	SAC6	Cost of janitorial supplies for Branch use	LANDBANK- LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	16,540.00	16,540.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	SAC6	Purchase of OKI ES9162 black tone	LANDBANK- LABO BRANCH	No	Direct Contracting	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	25,000.00	25,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	SAC6	Purchase of HID Fargo Ribbons, White DTC4500 thermal card printer	LANDBANK- LEGAZPI ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	10,854.00	10,854.00		18,500.00	10,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	SAC6	Purchase of Brother DK2450 driver kit for Branch use	LANDBANK- SOROGOGON BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	SAC6	Purchase of janitorial supplies	LANDBANK- MAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	32,056.86	32,056.86		29,606.65	29,606.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	LEBV	Five Year Lease of office space for the dismantling, hauling and re- installation of teller cages at LBP Naga Evangelista Branch	LANDBANK- SOROGOGON BRANCH	No	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-Sep-24	10-Sep-24	19-Sep-24	19-Sep-24	N/A	N/A	Corporate Budget (current year's budget)	6,732,978.00	6,732,978.00	6,732,978.00	6,732,978.00	6,732,978.00	6,732,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	RAMS	Supply of labor for the dismantling, hauling and re- installation of teller cages at LBP Naga Evangelista Branch	LANDBANK- DIAET PIMENTEL BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	36,000.00	36,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	RAMS	Supply and delivery of labor and materials for the dismantling, hauling and re- installation of teller cages at LBP Naga Evangelista Branch	LANDBANK- DIAET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	SAC6	Purchase of Canon P4500 printer (NPG-51)	LANDBANK- ALBAY LENDING CENTER	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	SAC6	Purchase of various office and janitorial supplies	LANDBANK- LENDING CENTER	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	39,301.00	39,301.00		39,018.56	39,018.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	SAC6	Purchase of various janitorial supplies	LANDBANK- LABO BRANCH	No	1.2 Section 52.1.b (Shipping Off-the-shelf goods)	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	18,547.88	18,547.88		8,356.80	8,356.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	LEBV	Five Year Lease of Office Space for LBP Daraga Branch	LANDBANK- DARAGA BRANCH	No	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	08-Oct-24	01-Oct-24	N/A	N/A	Corporate Budget (current year's budget)	12,400,000.00	12,400,000.00	12,400,000.00	12,400,000.00	12,400,000.00	12,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award (Date when NOA was issued to BLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ASN)			
																				Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
66	LEBV	Five Year Lease of Office Space for LBP Naga Branch	LANDBANK-NAGA BRANCH	No	NP 53.10 Lease of Real Property	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	06-Nov-24	13-Nov-24	N/A	N/A	Corporate Budget (current year's budget)	15,425,411.34		15,425,411.34	15,425,411.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	SAC5	Purchase of various janitorial supplies	LANDBANK-SORSOGON BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24	-	-	-	-	Corporate Budget (current year's budget)	49,900.00		49,900.00	33,597.00	33,597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68		Emergency repair and procurement of new tires for the service vehicle of Naga Branch	LANDBANK-NAGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	N/A	11-Oct-24	11-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	71,665.00		71,665.00	71,665.00	71,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69	SAC5	Reproach of various forms for LBP Inga Branch	LANDBANK-IRIGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	12,000.00		12,000.00	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	CPAF	Supply of labor and materials for the modification of wall opening for the replacement of LBP Legazpi Branch office ATMs at Camp Ota, Bicol University II, LCC Taliso, LCC Expressmart and 5th onsite ATM	LANDBANK-LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	136,000.00		136,000.00	134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	RAMS	Supply of labor and materials for the repair of LBP Legazpi Branch office ATM at Naval Station Headquarters	LANDBANK-LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	23,000.00		23,000.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	RAMS	Repair of aircondition of LBP Naga Rotunda service vehicle	LANDBANK-ROTUNDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	16,400.00		16,400.00	12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	RAMS	Supply of parts and labor for the change of LBP Goa Branch service vehicle	LANDBANK-GOIA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	15,420.00		15,420.00	14,439.00	14,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	SAC5	Printing of bank forms for LBP Naga Rotunda's new accounts use	LANDBANK-ROTUNDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	6,350.00		6,350.00	6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	SAC5	Six (6) units of HP LaserJet Pro MFP Machine toner for LBP Bicol Branches Group	LANDBANK-BICOL BRANCHES GROUP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	45,000.00		45,000.00	40,230.00	40,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	SAC5	Cleaning materials for the cleaning of granite floor and bathroom tiles of LBP Davao Branch	LANDBANK-DABAOGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	4,725.00		4,725.00	4,084.00	4,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	SAC5	Various office supplies for LBP Cebu Branch	LANDBANK-CEBU BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	50,404.00		50,404.00	30,808.40	30,808.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	SAC5	Various office supplies for LBP Legazpi Branch new accounts use	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	95,000.00		95,000.00	91,125.00	91,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	SAC5	One toner for ES162 printer for LBP Polangui Branch new accounts use	LANDBANK-POLANGUI BRANCH	No	Direct Contracting	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	22,000.00		22,000.00	18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	SAC5	Various rubber stamps for LBP Sorsogon Magsaysay's selling and new accounts use	LANDBANK-SORSOGON MAGSAYSAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	04-Oct-24	N/A	14-Oct-24	14-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	17,208.00		17,208.00	17,208.00	17,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	SAC5	ACRYLIC FRAME FOR MECHANISMS DISPLAY	LANDBANK-SORSOGON MAGSAYSAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	30-Nov-24	30-Nov-24	-	-	Corporate Budget (current year's budget)	19,000.00		19,000.00	16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	MBC	PEST CONTROL SERVICES AT LEGAZPI BRANCH BLDG FOR MAINTENANCE	LANDBANK-LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	11-Nov-24	11-Nov-24	-	-	Corporate Budget (current year's budget)	40,000.00		40,000.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	SAC5	PURCHASE OF 3 DOCUMENT SCANNER	LANDBANK-PSDO V	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	90,000.00		90,000.00	67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	RAMS	ONE (1) LOT FOR SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE OFFSITE ATM OPENING MODIFICATION AT LGU LISIMAN	LANDBANK-SIPOCOT BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	6,400.00		6,400.00	6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	SAC5	PURCHASE OF FOUR (4) UNITS TIRE (205/55R16)	LANDBANK-IRIGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	49,600.00		49,600.00	47,080.00	47,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	RAMS	LABOR AND MATERIALS FOR OFFSITE ATM OPENING MODIFICATION AT LGU CALABANGA	LANDBANK-ROTUNDA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	8,100.00		8,100.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	SAC5	PURCHASE OF ONE (1) UNIT PRINTER	LANDBANK-ALBAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00		15,000.00	13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	SAC5	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK-POLANGUI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	29,560.00		29,560.00	28,160.00	28,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	SAC5	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	LANDBANK-CAMARINES SUR AC	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	45,250.00		45,250.00	38,055.00	38,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	SAC5	12 UNITS TALLY DANCOSM 2010 PRINTER RIBBON	LANDBANK-CAMARINES SUR AC	No	1.2 Section 52.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	N/A	18-Oct-24	18-Oct-24	-	-	-	-	Corporate Budget (current year's budget)	36,000.00		36,000.00	21,960.00	21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	RAMS	CHANGE OIL OF SERVICE VEHICLE MITSUBISHI EXPANDER GLX 1.5 G 2WD MT (AT 40,000 MILEAGE)	LANDBANK-CAMARINES NORTE BRANCH	No	Direct Contracting	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	10,000.00		10,000.00	8,190.00	8,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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													Date of BAC Resolution (Recommendation Award)	Notice of Award (Date when NOA was Issued to BLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
92	RAMS	ONE (1) LOT SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR ATM OPENING MODIFICATION AT LBP NAGA BRANCH 1ST, 3RD AND 4TH ONSITE ATM AT DPWH CAMSUR	LANDBANK-NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	RAMS	ONE (1) LOT SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR ATM OPENING MODIFICATION AT LBP NAGA ROTUNDA BRANCH OFFSITE ATM AT LCC NAGA	LANDBANK-NAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	20,500.00	20,500.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	SACS	PURCHASE OF SEMI BATTERY FOR BRANCH SERVICE VEHICLE ZME E13	LANDBANK-LEGAZPI ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	8,300.00	8,300.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	SACS	PURCHASE OF FOUR (4) PCS TIRE 205-65-15 FOR SERVICE VEHICLE ZME E13	LANDBANK-LEGAZPI ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	23,000.00	23,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	OFAP	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE MODIFICATION OF WALL OPENING FOR THE REPLACEMENT OF LBP SIPOCOT BRANCH 1ST AND 2ND ONSITE ATM	LANDBANK-SIPOCOT BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	53,800.00		53,800.00	53,000.00		53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	RAMS	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF STAIRWELL LEAF	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	92,000.00		92,000.00	91,000.00		91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	RAMS	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE MINOR REPAIR OF LBP LABO BRANCH	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	195,000.00			193,500.00		193,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	LEEV	Ten Year Lease of Office space 15 Morsabit Branch	LANDBANK-MORSABIT BRANCH	No	NP-63.10 Lease of Real Property and Motor	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	28-Nov-24	22-Nov-24			30,153,793.60		30,153,793.60	30,153,793.60		30,153,793.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	SACS	REOGRAPH OF VARIOUS LANDBANK FORMS	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	22-Nov-24	22-Nov-24			5,000.00		5,000.00	4,810.00		4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	SACS	PURCHASE OF FOUR (4) PCS EMERGENCY LIGHTS	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	8,700.00		8,700.00	8,600.00		8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	OFAP	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE MODIFICATION OF WALL OPENING FOR THE REPLACEMENT OF LBP NAGA ROTUNDA BRANCH 1ST, 2ND, AND 3RD ONSITE ATM	LANDBANK-NAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	62,500.00		62,500.00	61,000.00		61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	SACS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK-DIAET BRANCH	No		N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	37,170.00		37,170.00	17,582.00		17,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	SACS	PURCHASE OF KYOCERA TONER ECOSYS M2440DN CENTER	LANDBANK-CAMARINES NORTE LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	N/A	08-Nov-24	08-Nov-24	-	-	-	Corporate Budget (current year's budget)	16,666.66			15,520.00		15,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	RAMS	Labor and Mobilization for Force Opening of ATM Vault Door	LANDBANK-EJANGLISTA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	19-Nov-24	-	-	-	Corporate Budget (current year's budget)	40,000.00		40,000.00	17,500.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	RAMS	Opening of Two (2) Office ATMs located at LGU Ganza and LGU	LANDBANK-NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	19-Nov-24	-	-	-	Corporate Budget (current year's budget)	50,000.00		50,000.00	35,000.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	RAMS	Force Opening of One (1) Offsite ATM located at Bicol Central Station (CBD Terminal)	LANDBANK-NAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	19-Nov-24	-	-	-	Corporate Budget (current year's budget)	40,000.00		40,000.00	17,500.00		17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	RAMS	Emergency Repair of Four (4) units Arcon Condenser (check up, diagnosis, and maintenance)	LANDBANK-NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	19-Nov-24	-	-	-	Corporate Budget (current year's budget)	80,000.00		80,000.00	75,500.00		75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	RAMS	Emergency Repair of Generator Set (check up, diagnosis, and maintenance)	LANDBANK-NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	N/A	19-Nov-24	19-Nov-24	-	-	-	Corporate Budget (current year's budget)	50,000.00		50,000.00	46,500.00		46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	SACS	Purchase of Sr. Executive Chair	LANDBANK-FLS - Legazpi	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	Corporate Budget (current year's budget)	9,000.00		9,000.00	5,297.00		5,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	SACS	Purchase of GSM Battery for Service Vehicle	LANDBANK-Goa Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	Corporate Budget (current year's budget)	6,500.00		6,500.00	6,310.00		6,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	SACS	Purchase of Various Nameplate Stands and Signages	LANDBANK-Sorsogon Magistyry Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	Corporate Budget (current year's budget)	15,450.00		15,450.00	15,450.00		15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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																				Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)		
113	RAMS	One (1) lot Labor and Materials for the Rehabilitation of the CCTV IP System of Legazpi Branch	LANDBANK- Legazpi Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	15-Dec-24	15-Dec-24	-	-	Corporate Budget (current year's budget)	49,900.00	49,900.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114	SAOS	Purchase of Christmas Decorations	LANDBANK- Daet Field Support	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	32,000.00	32,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115	RAMS	One (1) lot Labor and mobilization of Force Opening of ATM Cash Vault at LGU Bato	LANDBANK- Iligan Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	50,000.00	50,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	SAOS	Purchase of One (1) lot Dongle Key for ID Assis: Lite V2.7.8 for ATM and Thermal Printer (one-delivery charge)	LANDBANK- Sorsogon Magaysaysay Branch	No	Direct Contracting	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
117	MISC	One (1) lot Post Control Service for Legazpi Rotonda Bldg	LANDBANK- Legazpi Rotonda Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	30,000.00	30,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118	RAMS	Replacement of defective parts of KYOCERA Ecosys M2540dn	LANDBANK- Daraga Branch	No	Direct Contracting	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	16,000.00	16,000.00		15,228.00	15,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119	SAOS	Purchase of 45 Reams of Multicopy Paper - A4 80 gsm	LANDBANK- Tangay Branch	No	1.2 Section 62.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	9,165.60	9,165.60		9,165.60	9,165.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120	SAOS	Resograph of Various Furnes	LANDBANK- Masbate Branch	No	1.2 Section 62.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	29,800.00	29,800.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	SAOS	Purchase of 12-inch Calculator (extra large display)	LANDBANK- Sorsogon Magaysaysay	No	1.2 Section 62.1.b (Shipping/Off-the-shelf goods)	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	RAMS	Labor and mobilization for Forced Vault opening of Four (4) units onsite, and One (1) unit offsite located at LGU Bato	LANDBANK- Iligan Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	03-Dec-24	03-Dec-24	-	-	Corporate Budget (current year's budget)	200,000.00		200,000.00	85,000.00		85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	OFAP	One (1) lot Supply of Labor and materials for the Modification of Wall Opening for the replacement of LBP Masbate Branch 1st, 2nd, and 3rd onsite ATMs	LANDBANK- Masbate Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	62,500.00		62,500.00	60,900.00		60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	RAMS	One (1) lot Supply of Labor and Materials for the replacement of ceiling including Painting Works (Onsite ATM @ LGU Labo)	LANDBANK- Labo Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	RAMS	One (1) lot for the Labor and Materials for the replacement of ATM Card reader for the machine installed @ RTC Iligan	LANDBANK- Iligan Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00	15,000.00		13,836.60	13,836.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	SAOS	Purchase of Various Christmas Tree Decorations	LANDBANK- Field Support Services Center	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	10,000.00	10,000.00		6,595.00	6,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	SAOS	Replacement of one (1) piece Battery DW77 for service Vehicle	LANDBANK- Iligan Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00	15,000.00		9,951.00	9,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	OFAP	One (1) lot Supply, Delivery of various office ATM Signages (including dismantling and hauling out of existing units for LGU Vizconde, LGU Daet, and LGU San Lorenzo, Daet Camanines Norte, LGU Daet)	LANDBANK- Daet Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	360,130.00		360,130.00	267,650.00		267,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	RAMS	One (1) lot for the Labor and Materials for LBP Daet Branch regarding the Parking Markings and Perimeter Fence	LANDBANK- Daet Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	81,000.00		81,000.00	77,078.09		77,078.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	RAMS	One (1) lot Supply of Labor and materials for the repair of gutter	LANDBANK- Daet Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	26-Nov-24	26-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	176,000.00	176,000.00		175,007.00	175,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	OFAP	ONE (1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF LBP MASBATE OFFSITE ATM @ LGU DALEND	LANDBANK- Field Support Services Center	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	29-Nov-24	29-Nov-24	29-Nov-24	N/A	29-Nov-24	29-Nov-24	-	-	-	-	Corporate Budget (current year's budget)	620,000.00		620,000.00	606,130.33		606,130.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	SAOS	Purchase of Various Christmas Decorations	LANDBANK- NAGA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	20,400.00	20,400.00		16,737.00	16,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	RAMS	Labor and Materials for the repair of Legazpi COU's SPLIT	LANDBANK- LEGAZPI BRANCH - COU	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	-	-	Corporate Budget (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	SAOS	Purchase of Assorted Christmas Decorations for LBP Iligan Branch	LANDBANK- Iligan Branch	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00	15,000.00		6,492.00	6,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was issued to BLCR)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 Days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ABB)			
																				Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
135	RAMS	One (1) lot Supply and delivery of Labor and Materials for Office ATM Opening Modification at LCC Branch	LANDBANK-TABACO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	31,500.00			31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	MISC	Payment for Boom Truck Rental for Hauling of Various ATMs to Tabaco Branch	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	49,000.00	49,000.00		47,880.00	47,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137	RAMS	One (1) lot Labor and Materials for the Repair and Change Oil of Service Vehicle	LANDBANK-MASBATE BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	20,000.00	20,000.00		17,023.49	17,023.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138	SACOS	Purchase of Two (2) units Battery 20HR 65AH 20A 270Ah 65D23 (JIS)	LANDBANK-MOBILE BRANCH-SOUTH LUZON	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	-	-	-	Corporate Budget (current year's budget)	20,000.00	20,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139	SACOS	Purchase of Thirty-Two (32) pcs Linear bulbs and Painting Materials for Office and 2 metal standing parking spaces	LANDBANK-LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	11,580.00	11,580.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	SACOS	Purchase of Six (6) pcs Telephone Analog with basic conventional features and corded line	LANDBANK-ALBAY ACCOUNTING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	9,600.00	9,600.00		5,938.50	5,938.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141	RAMS	One (1) lot Supply and delivery of Labor and Materials for Office ATM Opening Modification at LBP Labo Branch 3rd onsite ATM	LANDBANK-LABO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	20,500.00	20,500.00		18,526.14	18,526.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142	SACOS	Purchase of Ten (10) pcs Memorbook Chair with backrest	LANDBANK-SORSOGON MAGSAYAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143	RAMS	One (1) lot Supply of Labor and Materials for the Modification of Wall Opening for the Replacement of LBP Ipoan Branch 2nd Onsite ATM	LANDBANK-ROSEN BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	31,500.00	31,500.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
144	RAMS	One (1) lot Supply of Labor and Materials for the repair of roof of LBP Virac Branch Office ATM at LSU Bato Catanduanes	LANDBANK-VIRAC BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145	SACOS	Purchase of one (1) unit Smartphone	LANDBANK-IRIGAYEN BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
146	RAMS	One (1) lot Supply of Labor and Materials for the repair of LBP Ligao Branch Office ATM at OLSU Ligao Building	LANDBANK-LIGAO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	107,000.00	107,000.00		106,641.00	106,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
147	SACOS	Purchase of one (1) unit printer	LANDBANK-VIRAC ACCOUNTING CENTER	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	9,495.00	9,495.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
148	SACOS	Purchase of Christmas Decorations	LANDBANK-POLANGUI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	10,589.00	10,589.00		9,910.00	9,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
149	RAMS	One (1) lot Supply of Labor and materials for the repair works of LBP Virac Branch Office ATM at Catanduanes Capital	LANDBANK-VIRAC BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
150	RAMS	Cost of Airconditioning Units Maintenance	LANDBANK-POLANGUI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	39,000.00	39,000.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
151	RAMS	Cost of Repair and Maintenance for Service Vehicle	LANDBANK-POLANGUI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	40,390.00	40,390.00		40,005.00	40,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
152	SACOS	Resograph of CRP and Data Privacy (Back-to-back)	LANDBANK-SORSOGON MAGSAYAY BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
153	RAMS	One (1) lot supply of labor and materials for the modification of proposed LBP Legazpi Ronda Branch 2nd onsite ATM	LANDBANK-LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
154	SACOS	Purchase of one (1) unit Smartphone	LANDBANK-LEGAZPI ROTONDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	25,000.00	25,000.00		20,990.00	20,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
155	SACOS	Purchase of one (1) unit Smartphone	LANDBANK-LEGAZPI BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	-	-	-	Corporate Budget (current year's budget)	25,000.00	25,000.00		24,990.00	24,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	SACOS	Purchase of Twenty (20) pcs 300 pages and Fifteen (15) pcs 500 pages Record Book	LANDBANK-SORSOGON MAGSAYAY BRANCH	No	1-2 Sector 52.1 b (Shipping Off-in-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	6,000.00	6,000.00		3,763.75	3,763.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
157	SACOS	Purchase of Twelve (12) units of 7N 2385 Toner	LANDBANK-LEGAZPI ROTONDA BRANCH	No	1-2 Sector 52.1 b (Shipping Off-in-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	13-Dec-24	13-Dec-24	-	-	-	Corporate Budget (current year's budget)	38,400.00	38,400.00		37,680.00	37,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
158	SACOS	Purchase of Various Jarabone Staples	LANDBANK-LEGAZPI BRANCH	No	1-2 Sector 62.1 b (Shipping Off-in-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	-	-	-	Corporate Budget (current year's budget)	37,700.00	37,700.00		32,010.00	32,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
159	SACOS	Purchase of Six (6) units HP776A Toner Cartridge for HP LaserJet Pro Printer	LANDBANK-VIRAC BRANCH	No	1-2 Sector 52.1 b (Shipping Off-in-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	48,000.00	48,000.00		42,768.00	42,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award (Date when NOA was issued to BLCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7 days CS)	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the ASN)			
																				Total	MOE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
160	SAOS	Purchase of Fifty (50) reams Paper Multicolor A4	LANDBANK-LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	13-Dec-25	13-Dec-25	-	-	Corporate Budget (current year's budget)	14,000.00	14,000.00		10,425.00	10,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	SAOS	Purchase of One (1) unit External Hard Drive for CCTV Back Up	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	16,000.00	16,000.00		14,796.00	14,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	SAOS	Purchase of Various Emergency Food Supplies	LANDBANK-CALABANGA AGRHUB	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	1,438.00	1,438.00		1,438.00	1,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	SAOS	Purchase of two (2) pcs extra office One 8TB	LANDBANK-LABO BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	SAOS	Purchase of two (2) units OKI-Toner ES5162	LANDBANK-CALABANGA AGRHUB	No	Direct Contracting	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	9,400.00	9,400.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	SAOS	Purchase of various Reel Ink	LANDBANK-SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Corporate Budget (current year's budget)	6,000.00	6,000.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	SAOS	Purchase of Various Office Supplies	LANDBANK-ALBAY ACCOUNTING CENTER	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	47,827.00	47,827.00		39,745.50	39,745.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	SAOS	Purchase of Various Office Supplies	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	49,650.00	49,650.00		42,870.00	42,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	SAOS	Purchase of three (3) units Bulletin Board (60x48cm)	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	6,000.00	6,000.00		5,985.00	5,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	SAOS	Purchase of five (5) units multifunction colored printer	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	45,000.00	45,000.00		39,975.00	39,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	SAOS	Purchase of three (3) units printer	LANDBANK-CAMARINES NORTE CENTER	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	36,000.00	36,000.00		30,130.32	30,130.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	SAOS	Purchase of one (1) unit printer	LANDBANK-LEGAZPI ROTUNDA BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	8,900.00	8,900.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	SAOS	Purchase of Twenty (20) pcs Toner including delivery charge	LANDBANK-TABACO BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	130,000.00	130,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	RAMS	One (1) lot for the supply of Labor and Materials for the repair of Branch Main Door (Disassembling and Reinstallation)	LANDBANK-TABACO BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	27,200.00	27,200.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
174	SAOS	Purchase of Various Christmas Decorations	LANDBANK-DIAET BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00	15,000.00		14,535.00	14,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
175	SAOS	One (1) lot Supply, Delivery and Installation of Acrylic Frame Panel and Horizontal Signages for office ATM at LGU Goa	LANDBANK-GOA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	57,000.00	57,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176	RAMS	One (1) lot supply of Labor and Materials for the replacement of lighting fixtures and exhaust fan including chipping and restoration of walls for Naga Rotunda Branch	LANDBANK-NAGA ROTUNDA BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	36,000.00	36,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	SAOS	Purchase of Inkjet Refill for Epson Printers	LANDBANK-SPOCOT BRANCH	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	9,900.00	9,900.00		8,580.00	8,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	SAOS	Purchase of ten (10) pcs OKI ES4130/ES4196E S6132 Toner	LANDBANK-SORSOGON BRANCH	No	Direct Contracting	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	46,200.00	46,200.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	SAOS	Purchase of Various Janitorial Supplies	LANDBANK-CALABANGA AGRHUB	No	1.2 Section 52.1.b (Shipping/Off-shelf goods)	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	10,346.43	10,346.43		10,346.43	10,346.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	OFAP	One (1) lot supply, delivery and installation of Acrylic Frame Panel, Directional and Horizontal Signages for Branch Office ATM at LGU Maribao and Signages State University Signages	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	302,630.00	302,630.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	OFAP	One (1) lot Supply of Labor and Materials for the Delivery and Installation of Horizontal & Directional Signages for LGU Sto. Domingo, DCM Regional Office, LCC, Maki Legazpi, and Naval Station	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	11-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	291,660.00	291,660.00		255,500.00	255,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	SAOS	Materials for the Replacement of two (2) sets Toilet septicwater closet (including tank, bowl, fittings, and valve) at BPT Lemzar Brgy	LANDBANK-FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	N/A	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	45,000.00	45,000.00		30,222.00	30,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	SAOS	Purchase of two (2) units battery for Genet and Service Vehicle, And Five (5) units Tires for Toyota Innova ZMY 699	LANDBANK-CATANGIAN, MASBATE BRANCH	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	N/A	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	57,000.00	57,000.00		51,550.00	51,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	RAMS	Change of Branch's Service Vehicle	LANDBANK-LIGAO BRANCH	No	Direct Contracting	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	N/A	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report
July 1 - December 31, 2024

LAND BANK OF THE PHILIPPINES: RBAC-5

#	Celle (P/NR)	Procurement Project	PMO/End-User	Is this an In-Procurement Activity?	Mode of Procurement	Pre/Post-Condition	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of MAC Resolution (Recommending Award)	Notice of Award (Date when MOA was signed to M.C.P.R.)	Contract Signing Date (Signed by all parties)	Notice to Proceed (Signed CS)	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Procurement Activities			ABC (P/NP)			Contract Cost (P/NP)			Date of Receipt of Installation						Remarks (Explaining change from the ABC)
																				Total	MOGE	CO	Total	MOGE2	CO	COB	List of In-Proc Observers	Pre-Bid Conf	Bidding Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If appropriate)		
185	BAG3	Trays (20 1/2x10 1/2) Paper, Multicolour (ATM - BGCBO)	LANDBANK - SCOROCOON BRANCH	No	1.2 Section 02.1.8 (Shopping/OTI - one-shot goods)	NA	NA	NA	17-Dec-24	17-Dec-24	17-Dec-24	NA	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	8,550.00		8,550.00	8,550.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
186	BAG3	Purchase of various Janitorial Supplies	LANDBANK - SCOROCOON BRANCH	No	1.2 Section 02.1.8 (Shopping/OTI - one-shot goods)	NA	NA	NA	17-Dec-24	17-Dec-24	17-Dec-24	NA	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	30,350.00		30,350.00	30,350.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
187	BAG3	Purchase of fan (17) (3pcs. Brother TN-2400 Toner)	LANDBANK - SCOROCOON BRANCH	No	1.2 Section 02.1.8 (Shopping/OTI - one-shot goods)	NA	NA	NA	17-Dec-24	17-Dec-24	17-Dec-24	NA	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	35,000.00		35,000.00	35,000.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
188	BAG3	Purchase of fan (10) (3pcs. HP LaserJet P1107 M4262FN 1 toner)	LANDBANK - NAGA ROTUNDA BRANCH	No	1.2 Section 02.1.8 (Shopping/OTI - one-shot goods)	NA	NA	NA	17-Dec-24	17-Dec-24	17-Dec-24	NA	17-Dec-24	17-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	50,000.00		50,000.00	50,000.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
189	RAM5	One (1) set supply of materials for the replacement of switch and exhaust fan of office ATM of LBP Ligo Branch at LGU Guindabalan	LANDBANK - LIGAO BRANCH	No	NP-63.9 - Small Value Procurement	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	NA	19-Dec-24	19-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	3,000.00		2,988.00	2,988.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
190	RAM5	One (1) set supply of Labor and materials for the replacement of door hinge of steel door of office ATM of LBP Ligo Branch at LGU Guindabalan	LANDBANK - LIGAO BRANCH	No	NP-63.9 - Small Value Procurement	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	NA	19-Dec-24	19-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	8,000.00		7,985.00	7,995.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
191	BAG3	Reprints of Various Forms for New Account Use	LANDBANK - LIGAO BRANCH	No	NP-63.9 - Small Value Procurement	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	NA	19-Dec-24	19-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	42,000.00		22,875.00	22,875.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
192	BAG3	Purchase of two (2) units Industrial Stand Fan, and three (3) units Industrial Floor Fan for PESCO Use	LANDBANK - FIELD SUPPORT SERVICES CENTER V	No	NP-63.9 - Small Value Procurement	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	NA	19-Dec-24	19-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	16,900.00		11,585.00	11,585.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
193	BAG3	Purchase of various Janitorial Supplies	LANDBANK - FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 02.1.8 (Shopping/OTI - one-shot goods)	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	NA	19-Dec-24	19-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	48,900.00		44,830.00	44,830.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
194	RAM5	Cleaning of six (6) units aircon	LANDBANK - DANET F. RAMONTEL BRANCH	No	NP-63.9 - Small Value Procurement	NA	NA	NA	20-Dec-24	20-Dec-24	20-Dec-24	NA	20-Dec-24	20-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	15,000.00		15,000.00	15,000.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
195	RAM5	Cleaning and Maintenance of one (1) unit ceiling mounted lobby unit, one (1) unit wall type (backroom), and one set-up	LANDBANK - CALABANGA AGR HUB	No	NP-63.9 - Small Value Procurement	NA	NA	NA	20-Dec-24	20-Dec-24	20-Dec-24	NA	20-Dec-24	20-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	12,600.00		12,600.00	12,600.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
196	BAG3	Purchase of one (1) unit Image Drum of ONE ESCR5020W Plus Delivery charge	LANDBANK - CALABANGA AGR HUB	No	Direct Contracting	NA	NA	NA	20-Dec-24	20-Dec-24	20-Dec-24	NA	20-Dec-24	20-Dec-24	-	-	-	-	Corporate Budget (current year's budget)	4,850.00		4,850.00	4,850.00	COB	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Recommended by

 EM MANUELLE M. AVENDA
 Chairman, RBAC V

93,959,924.12 4,200,915.18 89,148,228.94 11,951,989.80 3,827,406.34 89,359,200.35

Procurement Monitoring Report as of 12/31/2024

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	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																			
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																						
BCAR	For Adjustment of ATM Opening (Plaza Libertad Branch Onsite)	Plaza Libertad Branch	No	D12	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	N/A	Corporate Budget	50,100.00		50,100.00																															
BCAR	For Adjustment of ATM Opening (Passi Branch Onsite)	Passi Branch	No	D12	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	N/A	Corporate Budget	53,700.00		53,700.00																															
BCAR	For Adjustment of ATM Opening (Janluay Branch Onsite)	Janluay Branch	No	D12	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	N/A	Corporate Budget	64,000.00		64,000.00																															
RAMS	Supply & Installation of Acrylic Frame Panel for use of Hamtic Offsite ATM	Antique Branch	No	D12	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	N/A	Corporate Budget	67,270.00		67,270.00																															
RAMS	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic Timer Switch for use of WVSU Offsite ATM	Plaza Libertad Branch	No	D12	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	N/A	Corporate Budget	110,200.00		110,200.00																															
RAMS	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic Timer Switch for use of Oton LGU Offsite ATM	Plaza Libertad Branch	No	D12	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	N/A	Corporate Budget	111,220.00		111,220.00																															
RAMS	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic timer switch & Directional Signage for use of San Rafael Offsite ATM	Barotac Viejo Branch	No	D12	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	N/A	Corporate Budget	176,090.00		176,090.00																															
RAMS	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic timer switch & Directional Signage for use of Lemery Offsite ATM	Sara Branch	No	D12	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	N/A	Corporate Budget	178,490.00		178,490.00																															
Total Allotted Budget of On-going Procurement Activities																			3,160,780.00	41,100.00	3,119,680.00	0.00	0.00	0.00																													

Prepared by:


RAY HORACIO R. GONZALEZ
RBAC VI Secretariat


Recommended for Approval by:


AVP ROCELE R. GARGARITA
BAC Chairperson

APPROVED:



FVP VIVIAN M. CAÑONERO
Head of the Procuring Entity

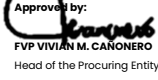
Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Total	Actual Procurement Activities												ABC (Php)		Date of Receipt of Invitation							Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	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/Completion	
13	RAMS	INSTALLATION OF CCTV CAMERAS	LA CARLOTA	SMALL VALUE PROCUREMENT	38,000.00	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	38,000.00									Escalation charges from the
14	OFAF	PURCHASE OF VARIOUS OFFICE CHAIRS	CADIZ	SHOPPING	34,000.00	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	34,000.00									
15	MISC	CHRISTMAS LIGHTS	SPALAY	SHOPPING	20,000.00	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	20,000.00									
16	SAOS	OFFICE SUPPLIES	MANDALAGAN	SHOPPING	47,950.00	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	47,950.00									
17	SAOS	TONER (BROTHER DCP-L2550DW) 13 UNITS; DRUMKIT OPT DR2455-4 UNITS	MANDALAGAN	SHOPPING	47,720.00	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	47,720.00									
18	SAOS	OFFICE SUPPLIES (BOND PAPER)	FSSC VI-B	SHOPPING	49,500.00	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	49,500.00									
19	OFEQ	SHREDDER	SAGAY	SHOPPING	56,000.00	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	56,000.00									
20	MISC	WELLNESS ACTIVITY	LOFU	SHOPPING	13,500.00	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	13,500.00									
					783,370.00	Total Allotted Budget of On-going Procurement Activities												783,370.00	0.00									

Prepared by:

RASSEL S. SORONGON

Noted by:

HARLEY G. ADALIM
BAC Secretariat

Recommended for Approval by:

AVP-JOCELYN L. AMODIA
BAC Chairperson

Approved by:

FVP VIVIAN M. CANONERO
Head of the Procuring Entity

ANNEX B

LANDBANK OF THE PHILIPPINES - CENTRAL VISAYAS BRANCHES GROUP REGIONAL BIDS AND AWARDS COMMITTEE (RBAC VII)
Procurement Monitoring Report - Second Semester of 2024

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
1	RAMS-012	Desludging Operations (sludge siphoning, hauling/transport and treatment) Twice a year	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24-Jun-24	N/A	24-Jun-24	26-Jun-24	26-Jun-24	31-Dec-24	-	Corporate Budget
2	RAMS-012	Preventive maintenance of Air-conditioning Units for CY 2024 (Quarters only)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	31-Dec-24	-	Corporate Budget
3	RAMS-012	Pest Control for CY 2024 for 3quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	28-Jun-24	28-Jun-24	28-Jun-24	31-Dec-24	-	Corporate Budget
4	RAMS-012	Supply and materials for replacement of damaged properties	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	3-Jul-24	3-Jul-24	3-Jul-24	6-Jul-24	-	Corporate Budget
5	ADAP-012	Meals (AM/PM Snacks and Lunch) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeña Blvd., cor. P. del Rosario St., Cebu City Snacks (AM/PM)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Jul-24	N/A	4-Jul-24	4-Jul-24	4-Jul-24	5-Jul-24	-	Corporate Budget
6	LESV-013	Hotel Room Accommodation (Speaker) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeña Blvd., cor. P. del Rosario St., Cebu City	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	4-Jul-24	N/A	4-Jul-24	4-Jul-24	4-Jul-24	5-Jul-24	-	Corporate Budget
7	SAOS-012	Toner and Image Drum ES5162 for OKI Printer/Scanner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
8	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 (2quarters only)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
9	MISC-012	Purified Drinking Water for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
10	SAOS-012	Toner, ES5162 for OKI Printer/Scanner (4pos)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
11	MISC-012	Purified Drinking Water for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
12	RAMS-012	Repair of Air-conditioning and maintenance of Service Toyota Hilux YFR813	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	23-Jul-24	-	Corporate Budget
13	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 (2quarters only)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
14	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2024 (2quarters only)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
15	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux 2007 YFR513 and 35KVA Generator set for CY 2024 remaining Months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	26-Jul-24	15-Jul-24	31-Dec-24	-	Corporate Budget
16	FUAL-012	Fuel (Gasoline) for Service Vehicle Mobile ATM (plate no. D2F 361 & Service Vehicle plate no. C4D313) and (Diesel) for 75KVA Generator set for CY 2024 remaining Months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	15-Jul-24	15-Jul-24	31-Dec-24	-	Corporate Budget
17	FUAL-012	Fuel (Diesel) Service Vehicle Ford Ranger with plate no. C4D312) and (Diesel) for 75KVA Generator set for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	5-Aug-24	5-Aug-24	31-Dec-24	-	Corporate Budget
18	SAOS-012	Toner, Mono cartridge TN-3448, Brother MFC1590DW	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget

ANNEX B
 LANDBANK OF THE PHILIPPINES - CENTRAL VISAYAS
 Procurement Monitoring Report - Second Semester of

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
1	RAMS-012	Desludging Operations (sludge siphoning, hauling/transport and treatment) Twice a year	₱100,000.00	₱100,000.00		₱99,000.00	₱99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	RAMS-012	Preventive maintenance of Air-conditioning Units for CY 2024 (3quarters only)	₱49,800.00	₱49,800.00		₱45,000.00	₱45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	RAMS-012	Pest Control for CY 2024 for 3quarters only	₱37,500.00	₱37,500.00		₱35,000.00	₱35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	RAMS-012	Supply and materials for replacement of damaged properties	₱50,000.00	₱50,000.00		₱45,560.00	₱45,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	ADAP-012	Meals (AMP/PM Snacks and Lunch) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeña Blvd., cor. P. del Rosario St., Cebu City Snacks (AMP/PM)	₱9,200.00	₱9,200.00		₱9,200.00	₱9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	LESV-013	Hotel Room Accommodation (Speaker) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeña Blvd., cor. P. del Rosario St., Cebu City	₱4,000.00	₱4,000.00		₱4,000.00	₱4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	SAOS-012	Toner and Image Drum ES5162 for OKI Printer/Scanner	₱40,000.00	₱40,000.00		₱38,800.00	₱38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 (2quarters only)	₱20,000.00	₱20,000.00		₱11,720.00	₱11,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	MISC-012	Purified Drinking Water for CY 2024 remaining months	₱19,600.00	₱19,600.00		₱17,500.00	₱17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	SAOS-012	Toner, ES5162 for OKI Printer/Scanner (4pcs)	₱26,000.00	₱26,000.00		₱18,600.00	₱18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	MISC-012	Purified Drinking Water for CY 2024 remaining months	₱9,000.00	₱9,000.00		₱7,500.00	₱7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	RAMS-012	Repair of Air-conditioning and maintenance of Service Toyota Hilux YFR813	₱36,000.00	₱36,000.00		₱31,345.00	₱31,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 (2quarters only)	₱26,600.00	₱26,600.00		₱22,800.00	₱22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2024 (2quarters only)	₱22,848.00	₱22,848.00		₱22,848.00	₱22,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux 2007 YFR813 and 35KVA Generator set for CY 2024 remaining Months	₱108,000.00	₱108,000.00		₱104,850.00	₱104,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	FUAL-012	Fuel (Gasoline) for Service Vehicle Mobile ATM (plate no. D2F 381 & Service Vehicle plate no. C4D313) and (Diesel) for 75KVA Generator set for CY 2024 remaining Months	₱99,500.00	₱99,500.00		₱64,510.00	₱64,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	FUAL-012	Fuel (Diesel) Service Vehicle Ford Ranger with plate no. C4D312) and (Diesel) for 75KVA Generator set for CY 2024 remaining months	₱135,000.00	₱135,000.00		₱96,250.00	₱96,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	SAOS-012	Toner, Mono cartridge TN-3446, Brother MPC15900DW	₱15,000.00	₱15,000.00		₱13,360.00	₱13,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

8

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
19	PCAT-012	Courier Services for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
20	RAMS-012	Car Battery of Service Vehicle Ford Ranger 2022 model with plate no. C4D311	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
21	SAOS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2 2 ply 800 sheets 70GSM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
22	SAOS-012	External Hard Disk 4TB (4pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
23	SAOS-012	Toner and Image Drum ES5162 for OKI Printer/Scanner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
24	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2024 (2quarters only)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
25	RAMS-012	Preventive Maintenance for CCTV Cameras and NVR for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
26	IACL-012	Preventive Maintenance of Desktop Computers and Printers for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
27	ATFH-012	Hauling of 1 unit ATM for the relocation of Plaza Independencia Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
28	RAMS-012	Battery for Nissan Navara (Plate Number GAX 2512)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
29	RAMS-002	Cleaning and maintenance of (Glory) Bill Counters for CY 2024 (2 quarters only)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
30	FJAL-012	Fuel (Gasoline) for Service Vehicle Toyota Innova PB-E906 and (Diesel) for Generator for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
31	SAOS-012	IT Equipment and office supplies (various)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	15-Jul-24	15-Jul-24	22-Jul-24	-	Corporate Budget
32	LESV-013	3-year lease of 4 sqm privately-owned real estate property for ATM booth space	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	22-Jul-24	23-Jul-24	27-Jul-27	-	Corporate Budget
33	RAMS-012	Preventive Maintenance Air-conditioning units for CY 2024 (2 qtrs only)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
34	PCAT-012	Courier Services for CY 2024 remaining months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
35	LESV-013	Quarter's privilege of DM Romeo Binesahan, Jr. for the remaining months of 2024	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Corporate Budget
36	SAOS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2 2 ply 800 sheets 70GSM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corporate Budget
37	PCFR-004	Over-the-counter Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
38	ADAP-012	Meals (AM/PM) Snacks and Lunch (89 pav) for the conduct of Check Clearing Operations retooling on July 13, 2024, at the Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jul-24	N/A	9-Jul-24	9-Jul-24	9-Jul-24	13-Jul-24	-	Corporate Budget
39	ADAP-012	Meals Lunch & (AM/PM) snacks for the Conduct of Check Clearing Operations Retooling on July 27, 2024.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	27-Jul-24	-	Corporate Budget
40	RAMS-012	Installation of Outdoor PCB Board Daiken Model No. RZF140CVM, Installation & System Reprocessing, Leak testing, flushing of pipes, vacuuming and recharging of Freon/refrigerant	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	10-Aug-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)						
19	PCAT-012	Courier Services for CY 2024 remaining months	₱23,750.00	₱23,750.00				₱16,548.00	₱16,548.00											
20	RAMS-012	Car Battery of Service Vehicle Ford Ranger 2022 model with plate no. C4D311	₱15,000.00	₱15,000.00				₱12,800.00	₱12,800.00											
21	SAOS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2 2 ply 800 sheets 70GSM	₱33,838.00	₱33,838.00				₱32,700.00	₱32,700.00											
22	SAOS-012	External Hard Disk 4TB (4pcs)	₱36,000.00	₱36,000.00				₱32,760.00	₱32,760.00											
23	SAOS-012	Toner and Image Drum ES5162 for OKI Printer/Scanner	₱43,600.00	₱43,600.00				₱37,400.00	₱37,400.00											
24	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2024 (2quarters only)	₱30,696.00	₱30,696.00				₱30,696.00	₱30,696.00											
25	RAMS-012	Preventive Maintenance for CCTV Cameras and NVR for the remaining 2 quarters of CY 2024	₱23,800.00	₱23,800.00				₱9,300.00	₱9,300.00											
26	IACT-012	Preventive Maintenance of Desktop Computers and Printers for the remaining 2 quarters of CY 2024	₱14,500.00	₱14,500.00				₱8,900.00	₱8,900.00											
27	ATFH-012	Hauling of 1 unit ATM for the relocation of Plaza Independencia Branch	₱11,000.00	₱11,000.00				₱7,000.00	₱7,000.00											
28	RAMS-012	Battery for Nissan Navara (Plate Number GAX 2512)	₱10,800.00	₱10,800.00				₱10,250.00	₱10,250.00											
29	RAMS-002	Cleaning and maintenance of (Glory) Bill Counters for CY 2024 (2 quarters only)	₱7,848.00	₱7,848.00				₱7,848.00	₱7,848.00											
30	FUAL-012	Fuel (Gasoline) for Service Vehicle Toyota Innova PB-E808 and (Diesel) for Generator for CY 2024 remaining months	₱48,000.00	₱48,000.00				₱46,000.00	₱46,000.00											
31	SAOS-012	IT Equipment and office supplies (various)	₱101,000.00	₱101,000.00				₱63,700.00	₱63,700.00											
32	LESV-013	3-year lease of 4 sqm privately-owned real estate property for ATM booth space	₱296,587.20		₱296,587.20			₱296,587.20												
33	RAMS-012	Preventive Maintenance Air-conditioning units for CY 2024 (2 qtrs only)	₱20,400.00	₱20,400.00				₱19,200.00	₱19,200.00											
34	PCAT-012	Courier Services for CY 2024 remaining months	₱18,000.00	₱18,000.00				₱12,543.00	₱12,543.00											
35	LESV-013	Quarter's privilege of DM Romeo Binasaan, Jr. for the remaining months of 2024	₱21,000.00	₱21,000.00				₱21,000.00	₱21,000.00											
36	SAOS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2 2 ply 800 sheets 70GSM	₱35,175.00	₱35,175.00				₱27,655.00	₱27,655.00											
37	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱183,783.39	₱183,783.39				₱183,783.39	₱183,783.39											
38	ADAP-012	Meals (AM/PM) Snacks and Lunch (89 pax) for the conduct of Check Clearing Operations retooling on July 13, 2024, at the Cebu Osmeña Branch	₱35,600.00	₱35,600.00				₱35,600.00	₱35,600.00											
39	ADAP-012	Meals Lunch & (AM/PM) snacks for the Conduct of Check Clearing Operations Retooling on July 27, 2024.	₱30,800.00	₱30,800.00				₱29,260.00	₱29,260.00											
40	RAMS-012	Installation of Outdoor PCB Board Daikin Model No. RZF140CVM, Installation & System Reprocessing: Leak testing, flushing of pipes, vacuuming and recharging of Freon/refrigerant	₱55,000.00		₱55,000.00			₱51,000.00												

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Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
41	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	31-Dec-24	-	Corporate Budget
42	MISC-012	Purified Drinking Water for CY 2024 (1000 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
43	MISC-012	Purified Drinking Water for CY 2024 (480 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
44	MISC-012	Purified Drinking Water for CY 2024 (468 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
45	MISC-012	Purified Drinking Water for CY 2024 (166 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
46	MISC-012	Purified Drinking Water for CY 2024 (840 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
47	MISC-012	Purified Drinking Water for CY 2024 (200 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
48	MISC-012	Purified Drinking Water for CY 2024 (200 bottles)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
49	SAOS-012	External Hard Disk 4TB (10pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24	-	Corporate Budget
50	SAOS-002	Ribbon, DTC4500 (white) for HID Fargo ID Card Printer (5pcs)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	5-Aug-24	5-Aug-24	12-Aug-24	-	Corporate Budget
51	RAMS-012	Preventive Maintenance of Service Vehicle YFS 802 for 312990 Mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
52	RAMS-012	Preventive Maintenance of Service Vehicle (Toyota Hilux YGE 310) for 300,000 Mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24	-	Corporate Budget
53	RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
54	SAOS-012	External Hard Disk, 4TB (for CCTV Back up)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
55	SAOS-012	Office Supplies (various) not available at PSDBM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
56	SAOS-012	Heavy Duty Shredder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
57	FUAL-012	Fuel (Diesel) for Service Vehicle of VLG with plate no. GAX 2512	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	2-Aug-24	2-Aug-24	31-Dec-24	-	Corporate Budget
58	BCAR-012	LANDBANK AMLAN LEAF Renovation Physical and Digital Banking (Physical) for Dumaguete Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28-Jul-24	N/A	1-Aug-24	7-Aug-24	7-Aug-24	8-Oct-24	-	Corporate Budget
59	LESV-013	Quarter's Privilege for BOO Mr. Terence C. Garcia	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
60	SAOS-012	LED TV 55" Smart	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
61	ATFH-012	Hauling Labor Charges for hauling/transferring of various boxes (900 boxes) from Jones Avenue/Baniled Branch to Carcer Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24	-	Corporate Budget
62	RAMS-012	Supply, Delivery & Installation Vault Door	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	6-Aug-24	6-Aug-24	21-Aug-24	-	Corporate Budget
63	IACT-012	Preventive Maintenance of Desktop Computers and Printers for the remaining months of CY 2025	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
64	RAMS-012	Preventive Maintenance of CCTV Cameras and NVR enclosure for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
65	FUAL-012	Fuel (Diesel) for Service Vehicle for Ranger C4D312 and Generator set for the remaining months of CY 2027	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	5-Aug-24	5-Aug-24	31-Dec-24	-	Corporate Budget
66	RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
67	ADAP-012	Soft Opening of Plaza Independencia Branch (New Site) including foods, flowers and etc.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	1-Aug-24	-	Corporate Budget
68	SAOS-012	Toner Cartridge ES5162 for OKI Printer for DOBS	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
69	PCAT-012	Courier Services for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
70	RAMS-012	Preventive Maintenance of CCTV Cameras and NVR enclosure for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
71	SAOS-012	Printer, Inkjet - copy/print/scan/wifi ready	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
72	RAMS-012	Preventive Maintenance of Air-conditioning Units for 2 quarters of CY2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
73	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for 2 quarters of CY2025	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
74	SAOS-004	DVD rewritable (DVD-RW)4.7GB, 120mins, Rec time and Compact disc rewritable (CD-RW)700MB,60mins, rec time	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
75	RAMS-012	Preventive Maintenance of Service Vehicle Nissan Navara OAX2512 including labor charges	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24	-	Corporate Budget
76	SAOS-012	Ribbon, MA1000 White for Magic card Enduro Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
77	IACT-012	Preventive Maintenance of Desktop PC and Printers for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
78	SAOS-012	Inks, 003 (cyan,black,yellow, magenta)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
79	SAOS-012	Toner Cartridge TN2460 and Image Drum for Brother Printer for DOBS	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
80	SAOS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corporate Budget
81	SAOS-012	Inks, 003 (cyan,black,yellow, magenta)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	8-Aug-24	-	Corporate Budget
82	PCAT-012	Courier Services for CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
83	RAMS-012	Preventive Maintenance Services for CCTV Cameras and NVR for CY 2024 (2 quarters only)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporate Budget
84	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
85	SAOS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	8-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	15-Aug-24	-	Corporate Budget
86	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
87	SAOS-012	Printer 3in1 (scan,copy,scan)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
88	SAOS-012	10TB Expansion Desktop USB External Hard Drive	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
89	MISC-012	Purified Drinking Water (5gals/bottle) 240bottles	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
90	PCAT-012	Courier Services for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
91	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
92	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
93	RAMS-012	Pest Control for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
94	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
95	SACS-012	Continuous forms 1ply 280mmx241mm 10 boxes	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
96	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
97	SACS-004	Office supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	17-Aug-24	-	Corporate Budget
98	SACS-004	Jenitorial supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
99	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
100	RAMS-012	Preventive Maintenance of Generator set including one time change oil for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
101	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 1 semester	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
102	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only (Aguas Leaf)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
103	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
104	MISC-012	Purified Drinking Water (5ga/bottle) 200bottles	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
105	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
106	SACS-012	Printer 3in1 (scan, copy, scan) colored Ink Tank	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
107	RAMS-012	Preventive Maintenance of CCTV Camera and NVR for the remaining quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
108	SACS-012	Toner Cartridge ES5162 for OKI Printer (6pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	19-Aug-24	19-Aug-24	26-Aug-24	-	Corporate Budget
109	SACS-012	Toner Cartridge and Image Drum ES5162 for OKI Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	19-Aug-24	19-Aug-24	26-Aug-24	-	Corporate Budget
110	SACS-012	Ink, 003, (black, cyan, magenta, yellow) 110 bottles	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	22-Aug-24	-	Corporate Budget
111	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux with plate no. YGC 269 for the remaining months of CY 2024 (500liters)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
112	RAMS-012	Repair and Restoration of damaged Cash Vault Door	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget
113	SACS-012	Office supplies (various) not available at PSDBM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf4	Eligibility Check6	Sub/ Open of Bids8	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)		
92	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	₱8,000.00	₱8,000.00		₱7,848.00	₱7,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	RAMS-012	Pest Control for the remaining 2 quarters of CY 2024	₱10,000.00	₱10,000.00		₱6,000.00	₱6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	₱15,000.00	₱15,000.00		₱10,200.00	₱10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	SAOS-012	Continuous forms 1 ply 280mmx241mm 10 boxes	₱15,000.00	₱15,000.00		₱10,200.00	₱10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	₱31,000.00	₱31,000.00		₱6,800.00	₱6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	SAOS-004	Office supplies (various) not available at PSDBM	₱31,584.00	₱31,584.00		₱25,350.00	₱25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
98	SAOS-004	Janitorial supplies (various) not available at PSDBM	₱13,000.00	₱13,000.00		₱7,380.00	₱7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	₱26,666.66	₱26,666.66		₱15,600.00	₱15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	RAMS-012	Preventive Maintenance of Generator set including one time change of for CY 2024 2 quarters only	₱30,000.00	₱30,000.00		₱29,800.00	₱29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 1 semester	₱2,000.00	₱2,000.00		₱1,700.00	₱1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only (Argao Leaf)	₱9,000.00	₱9,000.00		₱5,600.00	₱5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	₱30,000.00	₱30,000.00		₱15,600.00	₱15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	MISC-012	Purified Drinking Water (5gal/bottle) 200bottles	₱10,000.00	₱10,000.00		₱5,000.00	₱5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	₱8,488.00	₱8,488.00		₱8,488.00	₱8,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	SAOS-012	Printer 3in1 (scan, copy, scan) colored Ink Tank	₱12,000.00	₱12,000.00		₱10,500.00	₱10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	RAMS-012	Preventive Maintenance of CCTV Camera and NVR for the remaining quarters of CY 2024	₱19,992.00	₱19,992.00		₱8,600.00	₱8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
108	SAOS-012	Toner Cartridge ES5162 for OKI Printer (6pcs)	₱60,000.00	₱60,000.00		₱27,900.00	₱27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109	SAOS-012	Toner Cartridge and Image Drum ES5162 for OKI Printer	₱53,200.00	₱53,200.00		₱52,000.00	₱52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	SAOS-012	Ink, 003, (black, cyan, magenta, yellow) 110 bottles	₱38,500.00	₱38,500.00		₱32,500.00	₱32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux with plate no. YGC 269 for the remaining months of CY 2024 (500liters)	₱40,000.00	₱40,000.00		₱28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112	RAMS-012	Repair and Restoration of damaged Cash Vault Door	₱15,000.00	₱15,000.00		₱11,500.00	₱11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113	SAOS-012	Office supplies (various) not available at PSDBM	₱17,800.00	₱17,800.00		₱14,420.00	₱14,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
114	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
115	ATFH-012	Hauling of Unserviceable ATM from LGU Oslob to Cencar Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	26-Aug-24	-	Corporate Budget
116	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux with plate no. YGC 269 for the remaining months of CY 2024 (500liters)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	15-Aug-24	15-Aug-24	31-Dec-24	-	Corporate Budget
117	PCFR-004	Over-the-counter Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
118	RAMS-012	Repair of Branch Entrance Door	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Aug-24	N/A	19-Aug-24	19-Aug-24	19-Aug-24	26-Aug-24	-	Corporate Budget
119	RAMS-012	Battery for Service Vehicle Ford Ranger with plate no. C4E 534	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
120	PCAT-012	Courier Services for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
121	SACS-012	Toner Cartridge, Samsung MLT-D203L, Black (4pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
122	SACS-012	External Hard Disk, 4TB (2pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	4-Sep-24	-	Corporate Budget
123	RAMS-012	New Battery for Generator set (NS40) including labor for installation	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
124	LESV-013	Quarter's Privilege of DM Samuel S. Torrenueva for the remaining months of CY 2024	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
125	LESV-013	5-year lease of 2.0 square meter Privately-owned real estate property for the ATM Booth space	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	6-Sep-24	6-Sep-24	-	Corporate Budget
126	RAMS-012	Preventive maintenance of Branch Service Vehicle with plate YGE 805 including labor and materials	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
127	FUAL-012	Fuel (Gasoline) for Service Vehicle with plate no. P8E 554 and 60KVA Generator set for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
128	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
129	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
130	SACS-002	Ribbon DTC4500, white for ATM Card Printer	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
131	RAMS-012	Preventive maintenance of CCTV Cameras and NVR for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
132	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
133	RAMS-002	Preventive maintenance of Bill Counter Machine (Glory) for the remaining months of CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Corporate Budget
134	SACS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
114	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	₱27,168.00	₱27,168.00		₱27,142.00	₱27,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115	ATFH-012	Hauling of Unserviceable ATM from LGU Osoib to Carcar Warehouse	₱45,000.00	₱45,000.00		₱38,000.00	₱38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux with plate no. YGC 269 for the remaining months of CY 2024 (500liters)	₱65,625.00	₱65,625.00		₱53,112.50	₱53,112.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
117	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱279,680.38	₱279,680.38		₱279,680.38	₱279,680.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118	RAMS-012	Repair of Branch Entrance Door	₱15,000.00	₱15,000.00		₱10,670.00	₱10,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119	RAMS-012	Battery for Service Vehicle Ford Ranger with plate no. C4E 534	₱15,000.00	₱15,000.00		₱12,550.00	₱12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120	PCAT-012	Courier Services for the remaining months of CY 2024	₱10,000.00	₱10,000.00		₱7,170.00	₱7,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	SAOS-012	Toner Cartridge, Samsung MLT-D203L, Black (4pcs)	₱17,290.00	₱17,290.00		₱9,200.00	₱9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	SAOS-012	External Hard Disk, 4TB (2pcs)	₱19,000.00	₱19,000.00		₱13,800.00	₱13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
123	RAMS-012	New Battery for Generator set (NS40) including labor for installation	₱11,000.00	₱11,000.00		₱10,680.00	₱10,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
124	LESV-013	Quarter's Privilege of DM Samuel S Torruueva for the remaining months of CY 2024	₱20,000.00	₱20,000.00		₱16,000.00	₱16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125	LESV-013	5-year lease of 2.0 square meter Privately - owned real estate property for the ATM Booth space	₱519,864.00		₱519,864.00	₱519,851.40		₱519,851.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
126	RAMS-012	Preventive maintenance of Branch Service Vehicle with plate YGE 605 including labor and materials	₱45,000.00	₱45,000.00		₱27,950.00	₱27,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127	FUAL-012	Fuel (Gasoline) for Service Vehicle with plate no. PBE 554 and 60KVA Generator set for the remaining months of CY 2024	₱45,764.00	₱45,764.00		₱43,307.55	₱43,307.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
128	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	₱24,400.00	₱24,400.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	₱47,000.00	₱47,000.00		₱22,000.00	₱22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130	SAOS-002	Ribbon DTC4500, white for ATM Card Printer	₱23,100.00	₱23,100.00		₱22,810.00	₱22,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131	RAMS-012	Preventive maintenance of CCTV Cameras and NVR for the remaining months of CY 2024	₱19,980.00	₱19,980.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132	RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	₱10,500.00	₱10,500.00		₱10,460.00	₱10,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
133	RAMS-002	Preventive maintenance of Bill Counter Machine (Glory) for the remaining months of CY 2024	₱23,806.00	₱23,806.00		₱23,806.00	₱23,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	SAOS-004	Office Supplies (various) not available at PSOBM	₱49,775.00	₱49,775.00		₱48,322.50	₱48,322.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
135	RAMS-012	Offsite ATM Booth Wall Modification, Installation of new ATM and Hauling of Old ATM due for replacement under 2024 ATM Deployment Plan at LGU Cordova	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Corporate Budget
136	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
137	OFEQ-012	Procurement for the Supply, Delivery, Installation, Commissioning and Testing of One (1) Unit Inverter Type 2.0TR Wall Mounted Split Type Air-conditioning Unit including Labor, Materials, and Dismantling of Existing Unit for AMLAN LEAF	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Sep-24	N/A	10-Sep-24	13-Sep-24	13-Sep-24	13-Oct-24	-	Corporate Budget
138	SAOS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	18-Sep-24	-	Corporate Budget
139	PCAT-012	Courier Services for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
140	RAMS-012	Preventive Maintenance of 60KVA Generator set for the remaining 2 quarters of CY 2024 including one time change oil	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
141	SAOS-012	Continuous Paper 1 & 2 ply for Dot matrix Printer not available at PSDBM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	18-Sep-24	-	Corporate Budget
142	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for the remaining 2 quarters of CY 2024	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
143	PCAT-012	Courier Services for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
144	SAOS-004	Janitorial Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
145	OFEQ-012	Supply, delivery and installation of two(2) unit indoor CCTV Camera for Cebu Casmela Branch Vault	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
146	RAMS-012	Preventive Maintenance of Air-conditioning Unit for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
147	ATFH-012	Hauling of Cash Safe from USC North Campus Branch to Jones Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
148	RAMS-012	Preventive Maintenance of Service Vehicle with Plate YEL 895 including labor and materials	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
149	MISC-012	Purified Drinking Water	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24	-	Corporate Budget
150	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
151	RAMS-012	Repair of 30KVA Generator set of Lapu-lapu Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Sep-24	N/A	17-Sep-24	17-Sep-24	17-Sep-24	24-Sep-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	Delivery/ Completion/ Acceptance (if applicable)		
135	RAMS-012	Offsite ATM Booth Wall Modification, Installation of new ATM and Hauling of Old ATM due for replacement under 2024 ATM Deployment Plan at LGU Cordova	₱21,000.00	₱21,000.00		₱19,500.00	₱19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
136	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱258,676.77	₱258,676.77		₱258,676.77	₱258,676.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
137	CFEQ-012	Procurement for the Supply, Delivery, Installation, Commissioning and Testing of One (1) Unit inverter Type 2.0TR Wall Mounted Split Type Air-conditioning Unit including Labor, Materials, and Dismantling of Existing Unit for AMLAN LEAF	₱93,900.00		₱93,900.00	₱91,000.00		₱91,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
138	SAOS-004	Office Supplies (various) not available at PSDBM	₱48,150.00	₱48,150.00		₱31,815.00	₱31,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
139	PCAT-012	Courier Services for the remaining months of CY 2024	₱7,750.00	₱7,750.00		₱6,250.00	₱6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
140	RAMS-012	Preventive Maintenance of 80KVA Generator set for the remaining 2 quarters of CY 2024 including one time change oil	₱30,000.00	₱30,000.00		₱28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
141	SAOS-012	Continuous Paper 1 & 2 ply for Dot matrix Printer not available at PSDBM	₱50,000.00	₱50,000.00		₱36,625.00	₱36,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
142	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for the remaining 2 quarters of CY 2024	₱38,000.00	₱38,000.00		₱35,256.00	₱35,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
143	PCAT-012	Courier Services for the remaining months of CY 2024	₱16,400.00	₱16,400.00		₱6,405.50	₱6,405.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
144	SAOS-004	Janitorial Supplies (various) not available at PSDBM	₱26,800.00	₱26,800.00		₱19,948.00	₱19,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
145	CFEQ-012	Supply, delivery and installation of two(2) unit Indoor CCTV Camera for Cebu Osmeña Branch Vault	₱12,000.00	₱12,000.00		₱10,000.00	₱10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
146	RAMS-012	Preventive Maintenance of Air-conditioning Unit for the remaining 2 quarters of CY 2024	₱39,000.00	₱39,000.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
147	ATFH-012	Hauling of Cash Safe from USC North Campus Branch to Jones Avenue Branch	₱25,000.00	₱25,000.00		₱20,000.00	₱20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
148	RAMS-012	Preventive Maintenance of Service Vehicle with Plate YEL 855 including labor and materials	₱19,000.00	₱19,000.00		₱17,775.00	₱17,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
149	MISC-012	Purified Drinking Water	₱6,400.00	₱6,400.00		₱4,000.00	₱4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
150	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱135,561.85	₱135,561.85		₱135,561.85	₱135,561.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
151	RAMS-012	Repair of 30KVA Generator set of Lapu-lapu Branch	₱49,900.00	₱49,900.00		₱49,250.00	₱49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
152	RAMS-012	Repair of Airconditioning Units Nitrogen Flushing of 4 units wall Mounted ACUs and 1 unit Floor Mounted ACU's and System Reprocessing of 1 unit Floor mounted ACUs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	7-Oct-24	-	Corporate Budget
153	SACS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	28-Sep-24	-	Corporate Budget
154	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. SAB 6638	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	7-Oct-24	-	Corporate Budget
155	RAMS-012	Repair of Branch Entrance Door, replacement of 2 pos. Patch Fittings Bottom Patch and 2 pos floor hinges with pivot for entrance door	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporate Budget
156	RAMS-012	Battery DIN 77 for Ford Ranger	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporate Budget
157	IACT-012	Preventive Maintenance of Desktop PC and Printer for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	31-Dec-24	-	Corporate Budget
158	FUAL-012	Fuel (Diesel) for Service Vehicle YFS 802 for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	30-Sep-24	30-Sep-24	31-Dec-24	-	Corporate Budget
159	SACS-004	Office Supplies (Continuous Form) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	28-Sep-24	-	Corporate Budget
160	SACS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporate Budget
161	SACS-012	Inks (various) for Toledo Branch use	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporate Budget
162	SACS-004	Janitorial Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporate Budget
163	SACS-012	Printer, Inkjet (All in One)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	28-Sep-24	-	Corporate Budget
164	ATFH-012	Heating and Installation of Two(2) units Airconditioning Units from USC North Campus to Danao Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	30-Sep-24	30-Sep-24	11-Oct-24	-	Corporate Budget
165	RAMS-012	Preventive maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	23-Sep-24	25-Sep-24	25-Sep-24	31-Dec-24	-	Corporate Budget
166	SACS-012	Printers, 3in1 (Ink tank) print,scan,copy (4units)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	7-Oct-24	14-Oct-24	14-Oct-24	28-Oct-24	-	Corporate Budget
167	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
168	RAMS-012	Supply, Delivery & Installation of wall glass security film (4mm)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	14-Oct-24	14-Oct-24	5-Nov-24	-	Corporate Budget
169	MISC-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)		
152	RAMS-012	Repair of Airconditioning Units Nitrogen flushing of 4 units wall Mounted ACUs and 1 unit Floor Mounted ACUs and System Reprocessing of 1 unit Floor mounted ACUs	₱25,000.00	₱25,000.00		₱18,500.00	₱18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
153	SAOS-004	Office Supplies (various) not available at PSDBM	₱12,700.00	₱12,700.00		₱9,818.00	₱9,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
154	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. SAB 6638	₱20,000.00	₱20,000.00		₱19,940.00	₱19,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
155	RAMS-012	Repair of Branch Entrance Door, replacement of 2 pcs. Patch Fittings Bottom Patch and 2 pcs floor hinges with pivot for entrance door	₱16,000.00	₱16,000.00		₱14,720.00	₱14,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
156	RAMS-012	Battery DIN 77 for Ford Ranger	₱13,500.00	₱13,500.00		₱12,560.00	₱12,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
157	IACT-012	Preventive Maintenance of Desktop PC and Printer for the remaining 2 quarters of CY 2024	₱29,700.00	₱29,700.00		₱29,160.00	₱29,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
158	FUAL-012	Fuel (Diesel) for Service Vehicle YFS 802 for the remaining months of CY 2024	₱75,040.00	₱75,040.00		₱60,444.72	₱60,444.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
159	SAOS-004	Office Supplies (Continuous Form) not available at PSDBM	₱32,400.00	₱32,400.00		₱27,400.00	₱27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
160	SAOS-004	Office Supplies (various) not available at PSDBM	₱40,200.00	₱40,200.00		₱32,760.00	₱32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
161	SAOS-012	Inks (various) for Toledo Branch use	₱17,500.00	₱17,500.00		₱12,500.00	₱12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
162	SAOS-004	Janitorial Supplies (various) not available at PSDBM	₱23,160.00	₱23,160.00		₱22,365.00	₱22,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	SAOS-012	Printer, Inkjet (All in One)	₱20,000.00	₱20,000.00		₱15,400.00	₱15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	ATFH-012	Hauling and Installation of Two(2) units Airconditioning Units from USC North Campus to Davao Branch	₱90,000.00	₱90,000.00		₱86,000.00	₱86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
165	RAMS-012	Preventive maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	₱56,000.00	₱56,000.00		₱41,000.00	₱41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
166	SAOS-012	Printers, 3in1 (Ink tank) print,scan,copy (4units)	₱72,000.00	₱72,000.00		₱38,920.00	₱38,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
167	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱94,968.80	₱94,968.80		₱94,968.80	₱94,968.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
168	RAMS-012	Supply, Delivery & Installation of wall glass security film (4mm)	₱121,418.04		₱121,418.04	₱103,084.10		₱103,084.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
169	MISC-012	Drinking Water for the remaining months of CY 2024	₱6,000.00	₱6,000.00		₱5,000.00	₱5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
170	SAOS-012	Electrical Supplies (various) for LBP Jones Bldg	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	14-Oct-24	14-Oct-24	7-Nov-24	-	Corporate Budget
171	MISC-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24	-	Corporate Budget
172	FUAL-012	Fuel (Diesel) for Branch Service Vehicle with No. C4D311	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24	-	Corporate Budget
173	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. C4D311 for 30000 mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	21-Oct-24	-	Corporate Budget
174	SAOS-012	Shredder, Heavy duty (1 unit)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	14-Oct-24	-	Corporate Budget
175	IACT-012	Preventive Maintenance of Desktop Computer and Printers for Quarter of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24	-	Corporate Budget
176	MISC-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24	-	Corporate Budget
177	SAOS-012	Purchase of 4TB HDD Surveillance Drive, 4 Port POE Switch and labor Charges for the CCTV Camera System of the Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	14-Oct-24	-	Corporate Budget
178	SAOS-012	Purchase of ink refills for Printers (Epson L3210 and Canon G4010)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	12-Oct-24	-	Corporate Budget
179	RAMS-012	Preventive maintenance of Service Vehicle with plate no PB-E808 (15,000 km) mileage including labor charges	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	21-Oct-24	-	Corporate Budget
180	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
181	OFAF-012	Supply, Delivery and Installation of various Signages for AMLAN LEAF Physical	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24	15-Nov-24	15-Nov-24	16-Dec-24	-	Corporate Budget
182	OFEQ-012	Supply, Delivery and Installation of 43" Industrial LED TV for AMLAN LEAF Physical	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24	16-Oct-24	16-Oct-24	24-Oct-24	-	Corporate Budget
183	SAOS-012	Supply, Delivery and Installation of Office Furniture- Sunscreen Roller Blinds for AMLAN LEAF Physical	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	24-Oct-24	-	Corporate Budget
184	SAOS-012	Supply, Delivery and Installation of Office Chairs- Adjustable Swivel Bar Stools for AMLAN LEAF Physical	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	24-Oct-24	-	Corporate Budget
185	OFAF-012	Supply, Delivery and Installation of Office Furnitures - Receiving Counter and Passbook Podium for AMLAN LEAF Physical	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24	12-Dec-24	12-Dec-24	31-Dec-24	-	Corporate Budget
186	ADAP-012	Meals, Lunch and AM/PM Snacks (49 pax) for the conduct of Re-tooling on Digital Banking Solutions on October 19, 2024 at the LANDBANK Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-Oct-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	19-Oct-24	-	Corporate Budget
187	SAOS-012	Toner Cartridge ES5162 for OKI Printer and Toner Cartridge CT2023109 for Fuji Xerox Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	27-Oct-24	-	Corporate Budget
188	SAOS-012	Toner Cartridge and Image Drum ES5162 for OKI Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
189	SAOS-012	Emergency Lamp, rechargeable twinhead LED light 220-240V, 50/60Hz, 32 hours usage time	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
190	MISC-012	Purified Drinking water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Dec-24	-	Corporate Budget
191	SAOS-012	Document Scanner/Camera (automatically connect with projector)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
192	SAOS-012	All-in-one printer and ink refills (cyan,black,yellow,magenta) compatible of the printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
193	SAOS-012	Multi-purpose Printer with scanner, ink tank (colored)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
194	SAOS-012	Printer, 3in1 eco tank	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	27-Oct-24	-	Corporate Budget
195	RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 1 Quarter of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Dec-24	-	Corporate Budget
196	RAMS-012	Wall Modification to fit the new machine located in PhilHealth-Cebu	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	5-Nov-24	-	Corporate Budget
197	SAOS-012	External Hard Disk for CCTV Back up (8pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	-	Corporate Budget
198	RAMS-012	Leather set cover for Service Vehicle Nissan Navara with plate No. Gax 2512	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
199	SAOS-012	Adding Machine Calculator (2 units)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
200	RAMS-012	Labor and replacement of parts/materials for Service Vehicle Mitsubishi Expander with plate no. YOT 691	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	5-Nov-24	-	Corporate Budget
201	SAOS-012	Printer, Heavy duty 3-in-one with scanner and photocopier (Laserjet)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
202	RAMS-012	Preventive Maintenance of Generator set for 1 quarter only of CY 2024 including change oil	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Dec-24	-	Corporate Budget
203	RAMS-012	ATM Wall Modification due to ATM Replacement 2 Onsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
204	SAOS-012	Purchase of 50" LED TV for Branch use	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
205	RAMS-012	ATM Wall Modification due to ATM Replacement at Mexz 1 Gate 3, PEZA Mactan Economic Zone	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	5-Nov-24	-	Corporate Budget
206	OFEQ-012	Laptop	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	-	Corporate Budget
207	SAOS-012	Printer, 3-in-1 wireless with ADF Ink Tank	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate Budget
208	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
209	RAMS-012	Modification of ATM Wall Opening due to ATM Replacement for UP Lahug, Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
210	SAOS-012	Bundy Clock	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	11-Nov-24	-	Corporate Budget
211	RAMS-002	Preventive Maintenance of Branch Service Vehicle with plate no. C4D312 including labor and materials	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
212	LESV-013	Lease of Office Space for ten(10) years of LBP Gov. M. Cuenco Avenue Branch Relocation L	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	19-Nov-24	21-Nov-24	21-Nov-24	24-Nov-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
190	MISC-012	Purified Drinking water for the remaining months of CY 2024	₱9,000.00	₱9,000.00		₱7,500.00	₱7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
191	SAOS-012	Document Scanner/Camera (automatically connect with projector)	₱38,150.00	₱38,150.00		₱35,699.00	₱35,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
192	SAOS-012	All-in-one printer and ink refills (cyan,black,yellow,magenta) compatible of the printer	₱16,785.00	₱16,785.00		₱16,664.00	₱16,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
193	SAOS-012	Multi-purpose Printer with scanner, ink tank (colored)	₱19,500.00	₱19,500.00		₱18,032.00	₱18,032.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
194	SAOS-012	Printer, 3in1 eco tank	₱15,000.00	₱15,000.00		₱13,495.00	₱13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
195	RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 1 Quarter of CY 2024	₱22,000.00	₱22,000.00		₱15,000.00	₱15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
196	RAMS-012	Wall Modification to fit the new machine located in PhilHealth-Cebu	₱20,000.00	₱20,000.00		₱18,440.00	₱18,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
197	SAOS-012	External Hard Disk for CCTV Back up (8pcs)	₱64,000.00	₱64,000.00		₱59,600.00	₱59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
198	RAMS-012	Leather set cover for Service Vehicle Nissan Navara with plate No. Gax 2512	₱20,000.00	₱20,000.00		₱17,600.00	₱17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
199	SAOS-012	Adding Machine Calculator (2 units)	₱20,000.00	₱20,000.00		₱19,790.00	₱19,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
200	RAMS-012	Labor and replacement of parts/materials for Service Vehicle Mitsubishi Expander with plate no. YOT 991	₱50,000.00	₱50,000.00		₱46,000.00	₱46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
201	SAOS-012	Printer, Heavy duty 3-in-one with scanner and photocopier (Laserjet)	₱49,000.00	₱49,000.00		₱24,770.00	₱24,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
202	RAMS-012	Preventive Maintenance of Generator set for 1 quarter only of CY 2024 including change oil	₱14,800.00	₱14,800.00		₱13,750.00	₱13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
203	RAMS-012	ATM Wall Modification due to ATM Replacement 2 Onsite ATMs	₱27,000.00	₱27,000.00		₱26,000.00	₱26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
204	SAOS-012	Purchase of 50" LED TV for Branch use	₱28,000.00	₱28,000.00		₱23,544.00	₱23,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
205	RAMS-012	ATM Wall Modification due to ATM Replacement at Mezz 1 Gate 3, PEZA Mactan Economic Zone	₱21,500.00	₱21,500.00		₱19,900.00	₱19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
206	OFEQ-012	Laptop	₱80,000.00		₱80,000.00	₱79,500.00	₱79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
207	SAOS-012	Printer, 3-in-1 wireless with ADF Ink Tank	₱18,000.00	₱18,000.00		₱17,280.00	₱17,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
208	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱93,086.11	₱93,086.11		₱93,086.11	₱93,086.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
209	RAMS-012	Modification of ATM Wall Opening due to ATM Replacement for UP Lahug, Cebu City	₱23,000.00	₱23,000.00		₱21,000.00	₱21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
210	SAOS-012	Bundy Clock	₱7,500.00	₱7,500.00		₱6,650.00	₱6,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
211	RAMS-002	Preventive Maintenance of Branch Service Vehicle with plate no. C4D312 including labor and materials	₱20,000.00	₱20,000.00		₱12,241.00	₱12,241.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
212	LE5V-013	Lease of Office Space for ten(10) years of LBP Gov. M. Cuenco Avenue Branch Relocation L	₱21,764,856.00		₱21,764,856.00	₱21,764,798.16	₱21,764,798.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

Code (PAP)	Procurement Project	PMC/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance	
213	Printer, 3in1, ink tank colored (2units)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	9-Nov-24	-	Corporate Budget
214	Purchase of additional accessories for service vehicle Toyota Innova P6-E808 of Lapu-lapu Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
215	Modification of ATM Wall Opening due to ATM Replacement & repainting/re-touching of ATM Wall and Floor/re-touch for CSC R.O. VII, Sudlon Lahug, Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
216	Provision of two(2) canopy/vents (demountable type) including delivery and installation (works, site metal/steel, roofing and painting	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	11-Nov-24	11-Nov-24	10-Dec-24	-	Corporate Budget
217	Quarter's Privilege/Rent for lodging/ space room (from November to December 2024) DM Rodney Fernandez	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	31-Dec-24	-	Corporate Budget
218	Hauling of 1 unit SDB and 1 unit ATM from USC North Campus Branch to Jones Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
219	Supply, delivery of fan motor 6.0 HP floor mounted air conditioning units including labor for installation of the new supplied unit/materials	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	-	Corporate Budget
220	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52 1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
221	Meals (lunch and AM/PM Snacks for 43pax for the conduct of Branch Operations Seminar for New Hires and Non-Branch Personnel on November 16, 2024 at the Landbank Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	16-Nov-24	-	Corporate Budget
222	Toner Cartridge, TN2480 for Brother Printer MFC2750DW and TN 3448 for Brother Printer MFC L5900W	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
223	Battery DIN77 and Car Tint for Ford Ranger Branch Service Vehicle with conduction sticker C4E722	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
224	Preventive Maintenance of Desktop Computers and Printers for the remaining 1 quarter of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	31-Dec-24	-	Corporate Budget
225	Quarter's Privilege - DM Geoffrey O. Estrada for 2 remaining months of CY 2024	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	31-Dec-24	-	Corporate Budget
226	Procurement of freon refrigerant for split type floor mounted air-conditioning unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
227	Repair and replacement of fan capacitor for 3.0TR Ceiling Air-conditioning unit near BOO	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
228	External Hard Drive for CCTV Back-up	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
229	Purchase of peerless box (for storage of documents, 50pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)			
213	SAOS-012	Printer, 3in1, ink tank colored (2units)	₱26,000.00	₱26,000.00		₱20,450.00	₱20,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
214	RAMS-012	Purchase of additional accessories for service vehicle Toyota Innova P8-E808 of Lapu-lapu Branch	₱30,000.00	₱30,000.00		₱34,950.00	₱34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
215	RAMS-012	Modification of ATM Wall Opening due to ATM Replacement & repainting/re-touching of ATM Wall and Floor/re-touch for CSC R.O VII, Sudlon Lahug, Cebu City	₱24,000.00	₱24,000.00		₱22,000.00	₱22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
216	OFAP-012	Provision of two(2) canopy/bents (dismountable type) including delivery and installation (works, site metal/steel, roofing and painting	₱131,000.00		₱131,000.00	₱130,350.00		₱130,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
217	LESV-013	Quarter's Privilege/Rent for lodging/ space room (from November to December 2024) DM Rodney Fernandez	₱6,000.00	₱6,000.00		₱6,000.00	₱6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
218	ATFH-012	Hauling of 1 unit SOB and 1 unit ATM from USC North Campus Branch to Jones Avenue Branch	₱25,000.00	₱25,000.00		₱20,000.00	₱20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
219	RAMS-012	Supply, delivery of fan motor 6.0 HP floor mounted air conditioning units including labor for installation of the new supplied unit/materials	₱27,500.00	₱27,500.00		₱25,000.00	₱25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
220	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱77,182.23	₱77,182.23		₱77,182.23	₱77,182.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
221	ADAP-012	Meals (lunch and AMPM Snacks for 43pax for the conduct of Branch Operations Seminar for New Hires and Non-Branch Personnel on November 16, 2024 at the Landbank Cebu Osmeña Branch	₱25,800.00	₱25,800.00		₱21,500.00	₱21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
222	SAOS-012	Toner Cartridge, TN2480 for Brother Printer MFC2750DW and TN 3448 for Brother Printer MFC L5800W	₱36,000.00	₱36,000.00		₱34,500.00	₱34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
223	RAMS-012	Battery DIN77 and Car Tint for Ford Ranger Branch Service Vehicle with conduction sticker C4E722	₱28,000.00	₱28,000.00		₱18,050.00	₱18,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
224	IACT-012	Preventive Maintenance of Desktop Computers and Printers for the remaining 1 quarter of CY 2024	₱2,625.00	₱2,625.00		₱2,400.00	₱2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
225	LESV-013	Quarter's Privilege - DM Geoffrey O. Estrada for 2 remaining months of CY 2024	₱9,000.00	₱9,000.00		₱7,000.00	₱7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
226	RAMS-012	Procurement of freon refrigerant for split type floor mounted air-conditioning unit	₱21,000.00	₱21,000.00		₱18,000.00	₱18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
227	RAMS-012	Repair and replacement of fan capacitor for 3.0TR Ceiling Air-conditioning unit near BOD	₱18,000.00	₱18,000.00		₱14,500.00	₱14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
228	SAOS-012	External Hard Drive for CCTV Back-up	₱10,000.00	₱10,000.00		₱9,900.00	₱9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
229	SAOS-012	Purchase of peerless box (for storage of documents, (50pcs)	₱6,250.00	₱6,250.00		₱2,850.00	₱2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
230	SACS-004	Office Supplies (various) not available at PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	-	Corporate Budget
231	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	18-Nov-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
232	RAMS-012	Supply and delivery of Fan motor for backroom ceiling-mounted air conditioning unit including labor for installation of the new supplied unit / materials	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
233	RAMS-012	Preventive maintenance of Service Vehicle Plate No. SNA 2466 (Conduction Sticker P8E386) for CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	16-Dec-24	-	Corporate Budget
234	SAOS-012	Purchase of various Computer-related Supplies not available at PS-DBM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
235	RAMS-012	Preventive maintenance of Airconditioning unit for CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	31-Dec-24	-	Corporate Budget
236	RAMS-012	Repair / replace and calibration of fuel injection pump of generator set including materials and labor charges	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
237	SAOS-012	Purchase 3-in-1 printers for branch use	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
238	SAOS-012	Toner Cartridges ES 5162 for OKI printer used by New Accounts	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
239	RAMS-012	Procurement of Battery DIN66 for Branch Service Vehicle with Plate No. C4D313	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
240	SAOS-012	Purchase of various Computer-related Supplies of Jones Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	7-Dec-24	-	Corporate Budget
241	RAMS-012	Purchase of various car parts replacement and labor for the employees shuttle service with Plate # DAM 8326	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporate Budget
242	SAOS-012	Purchase of various computer-related supplies	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	9-Dec-24	9-Dec-24	16-Dec-24	-	Corporate Budget
243	RAMS-012	Modification of ATM wall opening due to ATM replacement and Hauling out of Old ATMs from various locations to Carcar Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporate Budget
244	SAOS-012	Purchase of Ribbon MA 1000K white & Kii ATM Magic	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
245	RAMS-012	Car Tint for Service Vehicle Nissan Navara with Plate # GAX 2512	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
246	SAOS-002	Procurement of Ribbon, HID Fargo, White DTC 4500 for NAC Thermal Card Printer	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
247	RAMS-012	Procurement of On-site ATM/CDM Wall modification & installation for Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	16-Dec-24	-	Corporate Budget
248	RAMS-012	Modification of wall opening due to ATM Replacement & repainting, hauling of old ATM located at GSIS Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	16-Dec-24	-	Corporate Budget

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/ Completion	Inspection & Acceptance		
249	RAMS-012	Modification of wall opening due to ATM Replacement located at Waterfront Hotel, Lahug, Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
250	RAMS-012	ATM Wall Modification and Installation at Vicente Sotto Hospital, Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate Budget
251	LESV-013	5-year Lease of Privately-owned Real Estate Property for Cebu Warehouse	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	24-Dec-24	24-Dec-24	25-Dec-29	-	Corporate Budget
252	LESV-013	Landbankers Night	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	-	Corporate Budget
253	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	2-Dec-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
254	SACS-012	Procurement of LED fluorescent lamps and LED Bubs for Cebu Osmeña Branch and COU	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporate Budget
255	SACS-012	Procurement of Toner Supplies (TN-75A Black) for Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporate Budget
256	SACS-004	Purchase of various Janitorial / Cleaning Supplies for Cebu Osmeña	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporate Budget
257	ATFH-012	Hauling of Old ATM from Gaisano Capital South to Cebu Osmeña	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	20-Dec-24	-	Corporate Budget
258	ADAP-012	Wellness Activity 2024 of Land Bank Cebu-Bantayan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	7-Dec-24	-	Corporate Budget
259	ADAP-012	2024 ILiveWellness Activity – Food and Facilities	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24	-	Corporate Budget
260	ADAP-012	2024 ILiveWellness Activity – T-shirt for 149 participants	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24	-	Corporate Budget
261	ADAP-012	2024 ILiveWellness Activity	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24	-	Corporate Budget
262	ADAP-012	2024 ILiveWellness Activity	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24	-	Corporate Budget
263	RAMS-012	Purchase of various Car Parts replacement and labor for the Service Vehicle with Plate # C4D276	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	-	Corporate Budget
264	ADAP-012	2024 ILiveWellness Activity	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Dec-24	N/A	12-Dec-24	12-Dec-24	12-Dec-24	20-Dec-24	-	Corporate Budget
265	RAMS-012	Car Tire replacement for Service Vehicle Nissan Navara with Plate No. GAX 2512 including labor and wheel alignment	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	-	Corporate Budget
266	ATFH-012	Hauling and Lifting of 1 ATM Unit from MCVD to Plaza Independencia Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
267	RAMS-012	Repair and maintenance of LBP service vehicle Nissan Navara GAO 2993	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	-	Corporate Budget
268	SACS-012	Procurement of office supplies for Cebu North Lending Center not available at PS-DBM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
269	RAMS-012	PMS for Service Vehicle 300,000KM (Innova Plate No. ABF-3465) for Cebu North Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance		
270	ATFH-012	Hauling Services for the transfer and delivery of 5 units of equipment (Foreclosed properties of Merryland Confectionery) for Cebu North Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
271	SAOS-012	Procurement of personalized mugs (with Land Bank logo) as Corporate Giveaways of Cebu South LC	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
272	SAOS-012	Purchase of calculator with tape or adding machine tape in replacement for the unserviceable adding machine calculator of the branch used by the tellers.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
273	ADAP-012	Wellness Activity 2024 of Land Bank Camotes Island Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	28-Dec-24	-	Corporate Budget
274	RAMS-012	Preventive Maintenance for Service Vehicle of Landbank Danao Branch (Ford Ranger 1312-446981)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
275	ATFH-012	Pull-out and hauling of two (2) units of new ATM for deployment from LBP Cebu Mango Avenue Branch to UP Lahug & CSC R.O.VII, Sudlon Lahug and hauling of one (1) unit ATM from Province of Cebu to LBP Cebu Osmeña Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
276	ADAP-012	liveWellness 2024 Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	-	Corporate Budget
277	SAOS-012	Procurement of Heavy Duty Shredder of Carcar Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
278	RAMS-012	Modification of ATM wall opening and Hauling of Old ATM due to ATM replacement (Location: Delaguete Branch)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
279	ATFH-012	Hauling out of Offsite ATM from Municipal Hall Bldg., Poblacion, Compostela, Cebu to LBP Cebu Osmeña Warehouse / Parking	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
280	SAOS-004	Purchase of office supplies (various) not available at PS-DBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
281	SAOS-004	Purchase of various Janitorial supply not available at PS-DBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
282	RAMS-012	Modification of ATM wall opening due to ATM replacement (Location: DEPW Bldg., Danao City Hall)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
283	RAMS-002	Materials and labor for Glory Sorting Machine	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
284	SAOS-012	Procurement of Toner TN-2260 for Brother Printer/Scanner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
285	RAMS-012	Modification of ATM wall opening due to ATM replacement (Location: Toledo Branch)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
286	RAMS-012	Preventive Maintenance for Service Vehicle with plate # YFM452	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
270	Hauling Services for the transfer and delivery of 5 units of equipment (Foreclosed properties of Merryland Confectionery) for Cebu North Lending Center	₱33,000.00	₱33,000.00		₱30,000.00	₱30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271	Procurement of personalized mugs (with Land Bank logo) as Corporate Giveaways of Cebu South LC	₱10,000.00	₱10,000.00		₱8,500.00	₱8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
272	Purchase of calculator with tape or adding machine tape in replacement for the unserviceable adding machine calculator of the branch used by the tellers.	₱13,310.00	₱13,310.00		₱6,400.00	₱6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
273	Wellness Activity 2024 of Land Bank Camotes Island Branch	₱12,500.00	₱12,500.00		₱12,450.00	₱12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
274	Preventive Maintenance for Service Vehicle of Landbank Danao Branch (Ford Ranger 1312-446981)	₱16,450.00	₱16,450.00		₱14,220.00	₱14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
275	Pull-out and hauling of two (2) units of new ATM for deployment from LBP Cebu Mango Avenue Branch to UP Lahug & CSC R O VII, Sudlon Lahug and hauling of one (1) unit ATM from Province of Cebu to LBP Cebu Osmeña Branch	₱30,000.00	₱30,000.00		₱24,000.00	₱24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
276	liveWellness 2024 Program	₱37,500.00	₱37,500.00		₱37,500.00	₱37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
277	Procurement of Heavy Duty Shredder of Carcar Branch	₱50,000.00	₱50,000.00		₱26,790.00	₱26,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
278	Modification of ATM wall opening and Hauling of Old ATM due to ATM replacement (Location: Dalaguete Branch)	₱31,200.00	₱31,200.00		₱30,500.00	₱30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
279	Hauling out of Offsite ATM from Municipal Hall Bldg., Poblacion, Compostela, Cebu to LBP Cebu Osmeña Warehouse / Parking	₱14,000.00	₱14,000.00		₱13,000.00	₱13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
280	Purchase of office supplies (various) not available at PS-DBM	₱60,000.00	₱60,000.00		₱42,666.00	₱42,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
281	Purchase of various Janitorial supply not available at PS-DBM	₱49,150.00	₱49,150.00		₱32,240.00	₱32,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
282	Modification of ATM wall opening due to ATM replacement (Location: DEPW Bldg., Danao City Hall)	₱27,500.00	₱27,500.00		₱26,000.00	₱26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283	Materials and labor for Glory Sorting Machine	₱20,940.00	₱20,940.00		₱20,940.00	₱20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
284	Procurement of Toner TN-2280 for Brother Printer/Scanner	₱25,000.00	₱25,000.00		₱15,800.00	₱15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
285	Modification of ATM wall opening due to ATM replacement (Location: Toledo Branch)	₱28,000.00	₱28,000.00		₱27,500.00	₱27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
286	Preventive Maintenance for Service Vehicle with plate # YFM452	₱15,500.00	₱15,500.00		₱13,540.00	₱13,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds
				Pre-Procurement Conference	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	Delivery/Completion	Inspection & Acceptance	
287	liveWellness 2024 Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	20-Dec-24	20-Dec-24	21-Dec-24	-	Corporate Budget
288	liveWellness 2024 Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	22-Dec-24	-	Corporate Budget
289	Purchase of All-in-One Ink Tank Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
290	Purchase and installation of additional CCTV Cameras color VU Model and 3 ports UPOE Extend Switch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	22-Dec-24	-	Corporate Budget
291	Procurement of Toner 85A for HP Laserjet P1102W	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
292	Wellness Activity 2024 of Land Bank Bogo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	21-Dec-24	17-Dec-24	21-Dec-24	-	Corporate Budget
293	Purchase of Ink Tank, 3-in-1 for Tagbilaran Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
294	Procurement of Voice Recorder with 4 GB storage capacity which will be utilized as the Official recorder for RBAC Meetings	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
295	Demolition, dismantling, restoration works of ATM enclosure and hauling works of old ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
296	Procurement for the transfer of Generator Set (Housing and Electrical Materials for Genset)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	23-Dec-24	23-Dec-24	1-Jan-25	-	Corporate Budget
297	Purchase UPS Batteries for replacement of current batteries as per advice upon inspection and diagnostic	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
298	Hauling of Old ATM from Geisano Fiesta Mall Tabunok to LBP Cemeña Parking	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
299	Hauling of Old ATM from Talsay City Hall to LBP Cemeña Onsite	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
300	ATM replacement including dismantling of old and installation of new ATM in Vicente Sotto Hospital, Cebu City and hauling of old ATM to LBP Osmeña	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
301	ATM replacement including dismantling of old and installation of new ATM in Waterfront Hotel, Lahug, Cebu City and hauling of old ATM to LBP Osmeña	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
302	Over-the-counter: Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
303	SACOS-001 Supply & Delivery of 214 Fire Extinguishers, 10lbs/4.5kg with Chemical Composition of HFC 236fa (Hexafluoro Propane) chemical, 99% minimum purity of chemical	LANDBANK	001- Competitive Bidding	04-Nov-24	Nov. 11 - Dec. 02, 2024	16-Nov-24	02-Dec-24	02-Dec-24	02-Dec-24	Dec 03 - 07, 2024	17-Dec-24	20-Dec-24	20-Dec-24	31-Dec-24	31-Dec-24	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
287	liveWellness 2024 Program	₱122,500.00	₱122,500.00		₱122,500.00	₱122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
288	liveWellness 2024 Program	₱27,500.00	₱27,500.00		₱27,000.00	₱27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
289	Purchase of All-in-One Ink Tank Printer	₱16,785.00	₱16,785.00		₱16,739.00	₱16,739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290	Purchase and installation of additional CCTV Cameras color VU Model and 3 ports UPOE Extend Switch	₱22,000.00	₱22,000.00		₱21,650.00	₱21,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
291	Procurement of Toner 85A for HP Laserjet P1102W	₱35,000.00	₱35,000.00		₱20,000.00	₱20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
292	Wellness Activity 2024 of Land Bank Bogo Branch	₱22,500.00	₱22,500.00		₱22,410.00	₱22,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
293	Purchase of Ink Tank, 3-in-1 for Tagbilaran Branch	₱30,000.00	₱30,000.00		₱26,370.00	₱26,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
294	Procurement of Voice Recorder with 4 GB storage capacity which will be utilized as the Official recorder for RBAC Meetings	₱6,000.00	₱6,000.00		₱7,960.00	₱7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295	Demolition, dismantling, restoration works of ATM enclosure and hauling works of old ATM	₱25,000.00	₱25,000.00		₱25,000.00	₱25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
296	Procurement for the transfer of Generator Set (Housing and Electrical Materials for Genset)	₱179,049.00		₱179,049.00	₱177,000.00		₱177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297	Purchase UPS Batteries for replacement of current batteries as per advice upon inspection and diagnostic	₱21,000.00	₱21,000.00		₱17,160.00	₱17,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
298	Hauling of Old ATM from Gasano Fiesta Mall Tabunok to LBP Osmeña Parking	₱13,000.00	₱13,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
299	Hauling of Old ATM from Talsay City Hall to LBP Osmeña Onsite	₱13,000.00	₱13,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300	ATM replacement including dismantling of old and installation of new ATM in Vicente Sotto Hospital, Cebu City and hauling of old ATM to LBP Osmeña	₱15,836.08	₱15,836.08		₱15,900.00	₱15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301	ATM replacement including dismantling of old and installation of new ATM in Waterfront Hotel, Lahug, Cebu City and hauling of old ATM to LBP Osmeña	₱20,616.08	₱20,616.08		₱20,500.00	₱20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
302	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱198,701.10	₱198,701.10		₱198,701.10	₱198,701.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
303	Supply & Delivery of 214 Fire Extinguishers, 10lbs/4.5kg with Chemical Composition of HFC 236fa (Hexafluoro Propane) chemical, 99% minimum purity of chemical	₱2,140,000.00	₱2,140,000.00		₱1,689,200.00	₱1,689,200.00		Dept. of Trade & Industry (DTI) / Commission on Audit (COA) / Cebu Chamber of Commerce & Industry / Pagtambayayun g	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activities										Source of Funds		
					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	Delivery/Completion		Inspection & Acceptance	
304	BCAR-001	Procurement for the Construction of Landbank Carmen (Bohol) Branch Building including Office Furnishing and Equipment (OFE)	LANDBANK	001- Competitive Bidding	30-Aug-24	Sept 5 to 11, 2024	N/A Negotiated Procurement for two-failed biddings	13-Sep-24	13-Sep-24	13-Sep-24	Sept. 13 - 23, 2024	17-Oct-24	5-Nov-24	6-Nov-24	21-Jun-25	Ongoing Construction	Corporate Budget
305	OFEC-001	Procurement for the Supply, Delivery and Installation of one (1) Unit 125KVA, 3P Generator Set for Jones Avenue Branch including Hauling and Dismantling of the Existing Generator Set	LANDBANK	001- Competitive Bidding	30-Aug-24	Sept 6-11, 2024	N/A Negotiated Procurement for two-failed biddings	11-Sep-24	11-Sep-24	Sept 11 to Oct 11, 2024	11-Oct-24	14-Oct-24	26-Oct-24	29-Oct-24	For inspection	For inspection	Corporate Budget
306	BCAR-001	Construction of Landbank Rogad (Cebu) Branch Lite Building Including Office Furnishings and Equipment (OFEs)	LANDBANK	001- Competitive Bidding	30-Aug-24	Sept 6 to 11, 2024	N/A Negotiated Procurement for two-failed	13-Sep-24	13-Sep-24	13-Sep-24	Sept. 13 - 23, 2024	17-Oct-24	30-Oct-24	5-Nov-24	11-May-25	Ongoing Construction	Corporate Budget
307	BCAR-001	Construction of Landbank Tarjay (Negros Oriental) Branch Lite Building	LANDBANK	001- Competitive Bidding	15-Jul-24	July 22 to Aug. 12, 2024	July 29, 2024	12-Aug-24	12-Aug-24	12-Aug-24	Aug. 13 - 30, 2024	10-Sep-24	4-Oct-24	10-Oct-24	30-Jun-25	Ongoing Construction	Corporate Budget
308	MOFF-001	Outsourcing of Appraisal Services for Existing Bank Collaterals/Properties Scheduled for updating in CY2024-2025 Thru Local Third Party Appraisers (TPA)	LANDBANK	001- Competitive Bidding	07-Oct-24	Oct. 14 to November 4, 2024	22-Oct-24	04-Nov-24	04-Nov-24	04-Nov-24	Nov. 05 - 21, 2024	16-Dec-24	26-Dec-24	26-Dec-24	31-Dec-25	Ongoing Implementation	Corporate Budget
309	BCAR-001	Procurement of Landbank Banlad (Cebu) Branch Relocation/Fit-Out	LANDBANK	001- Competitive Bidding	22-Oct-24	Oct. 25 TO Nov. 18, 2024	4-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	Nov 19 to Dec 4, 2024	20-Dec-24	26-Dec-24	26-Dec-24	1-Jun-25	Ongoing Construction	Corporate Budget
											Total Alloted Budget of Procurement Activities						
											Total Contract Price of Procurement Activities Conducted						
											Total Savings (Total Alloted Budget - Total Contract Price)						
ONGOING PROCUREMENT ACTIVITIES																	
1	SAOS-001	Supply & Delivery of Forty-three (43) units of Smartphones for various Branches under the coverage of Central Visayas Branches Group	LANDBANK	001- Competitive Bidding	18-Nov-24	Nov 22 to Dec. 17, 2024	02-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Failed 1st bidding, for 2nd bidding in CY 2025					Ongoing Construction	Corporate Budget

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/ Completion/ Acceptance (if applicable)	
304	BCAR-001	Procurement for the Construction of Landbank Carmen (Bohol) Branch Building including Office Furnishing and Equipment (OFE)	₱20,066,219.00		₱20,066,219.00	₱20,016,838.93		₱20,016,838.93	COA	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24		
305	OFEQ-001	Procurement for the Supply, Delivery and Installation of one (1) Unit 125KVA, 3P Generator Set for Jones Avenue Branch Including Hauling and Dismantling of the Existing Generator Set	₱1,157,500.00		₱1,157,500.00	₱840,000.00		₱840,000.00								
306	BCAR-001	Construction of Landbank Sogod (Cebu) Branch Lite Building Including Office Furnishings and Equipment (OFEs)	₱14,354,128.00		₱14,354,128.00	₱14,095,857.33		₱14,095,857.33	COA	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24		
307	BCAR-001	Construction of Landbank Tanjay (Negros Oriental) Branch Lite Building	₱18,338,079.00		₱18,338,079.00	₱17,971,086.77		₱17,971,086.77	COA/ Philippine Contractors Accreditation Board (PCAB) Philippine Contractors Association, Inc. (PCA)	July 23, 2024 July 15, 2024	July 23, 2024 July 15, 2024	July 23, 2024 July 15, 2024	July 23, 2024 July 15, 2024	July 23, 2024 July 15, 2024		
308	MOPF-001	Outsourcing of Appraisal Services for Existing Bank Collaterals/Properties Scheduled for updating in CY2024 2025 Thru Local Third Party Appraisers (TPA)	₱6,200,000.00	₱6,200,000.00		₱5,890,000.00		₱5,890,000.00	COA-Cebu and Bohol/Cebu Chamber of Commerce/Confederation of Filipino Consulting Organization (CFCO)	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24		
309	BCAR-001	Procurement of Landbank Banilad (Cebu) Branch Relocation/Fit-Out	₱9,755,521.00		₱9,755,521.00	₱6,782,413.89		₱6,782,413.89	COA / Cebu Chamber of Commerce & Industry (CCCI) / Confederation of Filipino Consulting Organization, Inc. (CFCO)	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24		
			₱114,121,841.91	₱18,818,820.07	₱94,612,821.74											
						₱108,847,671.14		₱17,204,698.37								
						₱4,483,979.87		₱2,314,233.70								
		ONGOING PROCUREMENT ACTIVITIES														
1	SACS-001	Supply & Delivery of Forty-three (43) units of Smartphones for various Branches under the coverage of Central Visayas Branches Group	₱1,075,000.00	₱1,075,000.00					COA- Cebu/ COA-Negros Oriental/ CCCI/Pagtambayung Foundation	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		

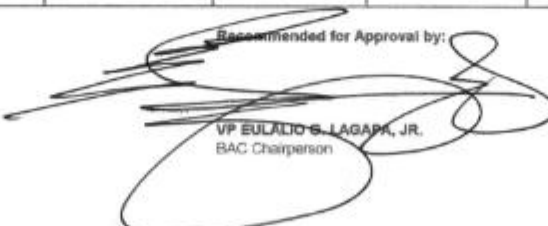
Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		
2	BCAR-001 Procurement for Landbank Gov. M. Cuenco Avenue (Cebu) Branch Relocation / Fit-Out	LANDBANK	001- Competitive Bidding	18-Nov-24	Nov 22 to Dec 17, 2024	02-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Failed 1st bidding, for 2nd bidding in CY 2025						Corporate Budget	
3	BCAR-001 Procurement for the Landbank Danao (Cebu) Branch Minor Renovation	LANDBANK	001- Competitive Bidding	17-Dec-24	CY 2025												Corporate Budget
4	CFAF-001 Supply, Delivery & Installation of the ATM Signages & Merchandise (for ATMS under the 2024 Deployment Plan	LANDBANK	001- Competitive Bidding	02-Dec-24	Dec 10, 2024 to Jan 5, 2024	17-Dec-24	CY 2025									Corporate Budget	
5	CFAF-001 Procurement & Installation of Typhoon Banners for Twenty (20) Branches in Central Visayas Region	LANDBANK	001- Competitive Bidding	17-Dec-24	CY 2025												Corporate Budget
Total															Total Allotted Budget of Ongoing Procurement Activities		

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
2	BCAR-001 Procurement for Landbank Gov. M. Cuenco Avenue (Cebu) Branch Relocation / Fit-Out	₱9,521,456.00		₱9,521,456.00				COA - Cebu/ Philippine Contractors Association/ Philippine Contractors Asso. Board (PCAB)/Pagtambayayung Foundation	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
3	BCAR-001 Procurement for the Landbank Danao (Cebu) Branch Minor Renovation	₱1,469,966.33		₱1,469,966.33											
4	OFAF-001 Supply, Delivery & Installation of the ATM Signage & Merchandise (for ATMS under the 2024 Deployment Plan	₱5,942,000.00		₱5,942,000.00				COA - Bohol/ Pagtambayayung/ DTI - Cebu/	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
5	OFAF-001 Procurement & Installation of Typhoon Barriers for Twenty (20) Branches in Central Visayas Region	₱3,231,862.92		₱3,231,862.92											
Total		₱21,270,285.25	₱1,075,000.00	₱20,195,285.25											

Prepared by:


 AVP ATTY / CARMELITA R. YNCLINO
 Head Secretariat, RBAC VIII/FSSCVIII


Recommended for Approval by:


 VP EULADIO S. LAGAPA, JR.
 BAC Chairperson

Approved by:


 VP ALLAN R. BISNAR
 Head of the Procuring Entity