## Procurement Monitoring Report as of December/31/2024

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Code (PAP)	Procurement Paters	PHO/ cod-Qua	for following on the stay of t	Manufor of Proportions of	Shreedings: Constange on	pulse/ tripus uc (19	Park teld Cases	Gera Gera	Both J. topyon. or Signs	May' spectromore	Auri Qual	Date of Enc. Resolution Recommending Audios	Special rel periodic	Spenic Spenic	Contracts Proposed	Replane Deplane	(9800000 A 20000000	Begans of Book	n 1000	Model	04	Turket	*****	110	Lind of Javotoci Standonics	Projected Green	Vingesian Vilgesia	V State	Deta Evolunality	Aug.	Distriction of the second of t	Exemples (ISSEMBLES etunque repri the AMI
WF: 2186	PROGRAPHENT ACTIVISES		-					ļ	ļ					-	ļ										reaction for including majorities to the con-	ļ		-		1		are explain that we have a first that it is a first proper to the contract of
24.0	Principle of Class (I) and son an golden three (less) this late three Class Connect State (In Japan (Links)	Service have any dermine	*	62 39 T - Sough VASA Procuposition	774	n/a	768	25.40-3054	52 mm	13 (7024	140	38/*/3868	ti- Japa	1578,000	25/3/2004	serials	15/7 2045	disupposition of a contraction from page 1 strategies	11,0900	1,270.28		114.0	LWAR	i i i i i i i i i i i i i i i i i i i	Spe	*	102	40	348	708	N/A	4:4
DE M	Drawed Are Rensylvators - Reich Signige Jeung its 200 versor fights	Calarrino finance		SERVINGO SERVINGO	NPL NPL	45	115	7340,000	14 05-2014	s3-64-3501	wa.	ransiles.	p. naippe	n/en/ur	14.70.7014	Threbus	pikopor	Kouprisen aft Plitaents Sont profit Index	1 41.00E/01	F4,389F-AL	100	PLIMAN.	to \$00.00	8.9	7.9	10/10	SIA	14.6	NA	1,1	NEA	N/A
Mar	Previous Gallactures Silvers, Serios, Serios grass in, no. 1955	Spragnation or	36	Sphite boot becar Brooproved	1455	N/A	1,16	18:06:0004	15/01 75/29	MENT VERS	NSA.	11709644	ser trigge	restorn-	a) + (1) dis	Minubalisan radio auris se	No reconstruction of the party description	Sense-vicent of S Philippines source year h-honger(	(4.445 p.)	gripht / the	590	ingli UM	96.867.00	11/10	**	*1/4	10/4	2/4	1994	7618	Mile	484
les)	The JULIAN SAMPLE STANDARD THAT IS A SHADOW AND THE PROPERTY AND THE SAMPLE SAM	Feory No. 151	ás.	NATOLS I SHAP TOWN Proposition	N/A	figur.	-54	12 1954204	314543344	SA TO Place	14.8	75/01886	24 - 2,009	Service of	MATERIAL PROPERTY.	NO HOMABOUT IN HOME WHEN HE	90 90000 40 90000	Representation of the merchanism Supre- source analysis		81, 360 SG	2.00	18,64.50	UK.404308	0.08	844	tea	16/8	N/A	567	44	**	isa.
pop	Asen' El Roy IP code fundamental Rose Blue non el Special Rel Specialità Color	Mar Linding-Conver	*	ngh 65,25 susse ni Pear Projects are likelus	4/2	nii.	3479	15-97 (9884	23-W-010H	35-07-3594	5/R	SAFCHBAF	Newson Search Se	TUBERTSON PARK PARKETSON	ng ngan ngan besarrin	ett iddingsom Tellis etges et	n) saleson) plic, passy s	Specifications (NS)(point) (nin)			19,421 90	1. March		25 (100)-10	342	16/4	:sax	148	20	14/00	104	4.6
1948	Supply they paybook of the strapagest have payor, interplate, boundary, treatment (Supplying Make in Stage	(N-M NOS N-SHIP		25-44 in Franklinia Nijourskiert	296	609	. but	\$3 NET 1930	\$807794	314119594	3,07	рупица	13-406	inthese	22) 5369M	JM_US MPLCOS JMONG MA_KOUN	Ministration	Subsurface#Folia PhtSpoors Stains Septs Neillerk		1-14	0,30,80	4:00:00	130	44,000,10	**	No.A	Type	195	169	N/3	AGA.	Tek
Ness	Japan San Depart of the Steparty Test 1964; He 1965; Departure November Clarest 1966; N.O.	Scengor - #1900	94	PORTUGAL ENGINEERS	100	24 denotar	N/A	Samuel	78-67-8794	11-07-1004	15,00	±U7Village	3747000	U-1940	a Totyonkie	Wite order	Milliography Milliography Milliography	Department of the National Annual Propagation of States	4 10.811.50	N/B	19.89640	Inc. of the	819	Tr office	**	leit.	iça	tys	No	A)II	N/A	N/A
nos.	ting the fagure, decays and services of the city and decaying and services are selected as a service and decaying an application, or sear the service, magnitude, the services are services.	Letters Prices	74	TRACE SOUTHER	154	#-05.28m	tels.	11077-0584	11-01-070+	11.07 2014	3620.	Salt (Mare	1 179 30 4179	A CONTRACTOR OF THE PERSON OF	- 20000000 Sign- 3ye (2700	or service- form singular	Jr. Swiatkigs (VDI) BARKON	Springering St. 14		0.00	. 2,88sar	180,545.00	536	per per per	N/A	Pot	Ala	feit	1/2	Nie	ns.	344
Of all	Sing 12/ Salt Supplies Distance with least of them and		że	201-58.5 most Miles Prospersion	48	altern pality	NA.	A 10 38ys	40181	Lis ert alley	44	DAME.	100 100 150 150 160 160	120000000 14600 14600	-0 -0-000 -0-00 -0-076	C tol-foot	Sample Collinson	Sal-united in Cit Endprove State glar 1 trapes	Na 1982/998-30-	ME	(mmga)	\$41.000.00	546	147,201.30	VA.	4,5	14/1		49	Apr.	No.	-
3413	Chical or paper review with the property of their last end them before their Section of the same of that Section and Sectional Residence of the Residence	Daine union	80	Service Street Service	44	\$5-00-00A	7574	25 33 48604	1600 4 (8)	11-171-2201	K/A	a Californi	SAMORES SOM SOM SAMORES	s phones refers phones	o segment companie companie	Michaelanis	3	Serial Coper (Colif) Session and Joseph Japan M. Resigners	57 5,590 Cap.	100	110,000.00	V06-0007-0	\$ etc	5345,916,04	**	ų.	76.6	164	-98	24.5	eye.	341
169	Management of Break and Francis - Small of Sweeting Street that Serve Aurent Street of Conseption S. (1990)	Miles no	-	DE GA. LO SAMPE OF RIGHT	149	NO.	124	3242 3604	21.01.010	81-61-80a	16.8	(s/Albida	eng 'slengt	60.000	surigin	site majeristana programa programa	epinelikuspi ritim (hvorib	Sound over 10th division for the mark hargest		0 (86 %)	640	#:3K/4D	4.7%	196	146.	444	HEL	NA.	5/1	nde	16,0	***
mag	Great In the Supplement Protein against Perspection from Super-contribute disables on Proteins, Christian, Super-Super-Super- language Bendum in Lagary, Strain Super- lating against Protein Super-Super-Super- contributes on Protein Super-Super-Super- Super- super-super-community (See Super-Super-super- super-super-community).			Charles fright	gasat:	42 PM 2721	on tot about	1150000	1100 8 111	te 27 úbbe	38 JY 75sa	okfterste	K/U IPP	A-Saland	J. Walia	285B2896	summing	Space (other tree) is Fortgomen (dumn your a breager).	P 501 HR08	Nac	£ 478,98%3w	r.decarde	1-16	4,151 1996 de	tes there have before Copic Time. Milk collects the barry fagure for the state of t	4	(1 an althou	C Market	(1.46-3094	to be pit-r	**	t.iA
taky!	Burlanmout or Emil Book Trace III Lear Safe our Expense discess	Busines of price	700	SOUTH STATE AND A SERVICE AND	W	N/L	N/S	19 (0.152)	of salarina	(% cm-175)	NA	sylveni	1 produce	\$4.500ml	aneroi A	ITC-bytele	, and discharges	Agrapheroral of the throughous profits poet's bodgets.	25,308.40	14-paging	940	19,995 90	£2,360cm		54	14,3	768	100	576	40	1679	1954
844	Ageuragin in Provincin Sour - GN (co.) of British No. 770	Value de la con-		Shirt Stations	ROX	5,016	19	# 1615	85-or 878a	26 Ok 3 mil	N/A	M/2024	18.50s 85s 18.50s 11	1000 c (c)	CSpecture Ajul challen	36 to \$146400 37% Mobile S	1014-005-1 1014-005-1	Special rest to the Special Search sear I Bedging C		85 104 42	3,500	ILW A	\$4.555,78	1.16	48	201	wit	539	100	N/A	Yes	1.0
thirt	Bulletin grangeten virtuale Kills (192 philinerhopychic burwerer		30	NATES ENGINEER	10/15	149.	46	0.00,001	36-86-5-14	construct	tyra.	Name	gs-1 20x4	JECUSHIE	W) 1/spile	NETTOR ACCUSA-	No SPECTAL IN - WITH REPORTS	Sourcesters and Protegores (with year's swiget)	10.87% pg	18.484.81	2.00	16,864.91	ac. 460, 52		4,94	100	14/0	8.0	Hgb.	No	s/A	1/4
3K.S.	the III Let Aught Service, Properties Service and Services view III Services Self-Mail Science 615, Seapon: Noveling Self-Mail Science 615, Seapon: Noveling	e vagouis Ostorobera kins. Shadeth		Seet vibration and pages	4/4	51 (80 144)	N/I	24 49 7 64	84000	86/67/2001	429	Shirtner	18 1.8679651 8696 648045	200 200 200 200 200 200 200 200 200 200	SAME OF THE PERSON OF THE PERS	ati ili dell'ordina della dispersioni	7: 91000000 - 10:7:00:X3:61	Specificant mid Proggine Charle year a sought	700 146,00	1/06	tri 900.00	\$74, 145 (66		2007.4148.005	×4	N/X	4.8	**	2/04	N/N	wx.	N#
Shills	PLOTER OF ON TRUST FOR THE BUT THE PROPERTY.		36	See-foreign	3/8.	içs.	bat	15-08/8094	11063674	14 (05-9)(2)	194	Supramo	44C786	:04-3465	URDER	1109 80/4	27/3/9642	Science Market of the Philippinds during sizer's Auditoria		1(316)/6	3,40	11,796-00	EL798 (H	610	Spria	5.5%	200	160	164	Nate	Sec	W
267	Purchase St. Stor. St. Stop. 'N. Music indicates Cools Brace		~	of state seal rains Programmi	S)#	23	Ú#	ина	13 de filia	17-69-95.24	541	tspepales	(,E main tenths (man plur telles)	STATE OF THE STATE	NATIONAL MATERIAL MATERIAL MATERIAL	or hyposothy sides debutes pelling it yes	No Disservice Thorophospic	Squarenninis Insignas perm son ballati	11,84,0	14 900 00	2.00	48,000,00	47839	100	NA	1,0	704	6.8	48	16/9	ny/L	NA.
568.3	Published of Spart and Aprill Strate Printer gene- mated Assessing Devices and Aprilled	MINE TO B		April 2 saylvana Approximent	14	+58	- 5/0	probate.	22-40-71.21	THOMOSPIE	48	trop/delat	258-7-14	solytera	otrepacan.	Tresqua	sit triange	may landed in Philippine joint you'r before	43,500,00	*Listing	9.80	34,114,14	MACH!	· pursi	5.3	Par di	100	Sep.	spin	Note	A/A	NA.
West of the second	Provides of their 10 freeze Service Service	YSSAC SAMON		SP-CL3-1000 NEC4 Strongeneral	N/A	Na	N/A	15-08-150+	SANAGA	1 p. 36, 300 lb	978	HASBI	199.345	iA(Notice)	strender	NO ELEVATION OF PROPERTY AND ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY AND ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY AND ADMINISTRATION OF THE PERTY AND ADMINISTRATION OF THE PERTY AND ADMINISTRATIO	in deposits interested	Congressor of the Problement States year's decided	10.ME.70	á1,2 <b>9</b> 0,05	8.00	#h 1013,00	11,300,00	8466	169	Nek	N/A	N/s	4.94	N/A	564	PER
Roy	On (2) to: 2810; Associated of 281089 Adde April translating importanting of 2 ON sense crystalaria; of acrylic fraction fisher.	Allo Perios Berry Jan Senticipe		NA NATI DESPRESA	100	20-08-2004	924	20-30-20,55	BR DR	10-10-201+	1/4	36/8/2021	200.000	24/201	295 (625	A1564	senses.	SuproperSid in real gamps (surner gad's binger).	294,0346	*an	24,23146	514.75 Feb.	6,35	38= 7800-00	29	N/k	No.	16/8	198	tue.	104	NA.
2802	Down to Can begging and Delineard Plan 27 Lines of Manual End Care Country for Ton 12, September 2000 State United State MATCH 6, 2021 Add			Companies - Bushing	79%	-36-00-46)Ja	4438	\$2.00 allow	49-05-7025	46 OF \$100.	**	14/101	10.8 4038	794XX	.76 300	egfiglighe	Militare	Selvenicus Dis of the Principality Staffe (600 - 1 Northput)		196	), not spot sh	1.146 40.40	5.00		Jahr Hossell Jones Ingenos-Audio, 1924 1946 Dasbertt, Ind Reiter Rospins, John Bahrt, Mr. Berlin Das Schmitt, ISSN Base Salver Rospin Co. Salver Rospinsons (ISSA Tangeric), Ser Cartin Salverbor (ISSA Tangeric), Ser Cartin	page start	( p ( m ) ( h)	12-3-10×	2-(8/97))4	N-M-MER	n,ik	100

## Procurement Monitoring Report as of December/31/2024

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9039	chassisse has before a of fiction relinate to other was to be change from	Spr. Perpudicion	Sal	stract sear time Incommen	N/A	YUN.	1674	[3-80-041+	1840-1021	U146/1993	*18	1005/4467	379/09	10,41944	Chaldre	25-824	\$50,50	Sporters report of the PAC system (experien- court hardger)	25,209,04	11,495.46	2 mHz	N-MALIS	16,958.13	tut.	9.09	NES	1916	bix	N/S	Sign	501	85
94.70	Page 32 Oct Robbin dat Propherment Chilatele 556 Robby Chapt Lyder	Lanca College	**	National Street Street Programmers	30,9	15/4	16/4	291-95-31-31	90/00-10/14	10:50 SSX F	70	159.344	serents	Sept	5,890 9004	15940004	160/064	the concrete for the shelp appear to know year's forcest.	N1,894 200	9.401.50	9.88	A17034	36,203.35	34	No.	n/a	8.9	ton	109	NO.	N/L	AUP
8/84	Dec 5/5 of Boyen of Richard, sech etyperion of Sent to condition in power flows appropriate Document - Territ, 4864/ Set in Joseph	priame cualific producti	N	Language and district	-2.5	12-589-3034	5/3	(8-00-3-194	10010-1001	1849-1014	1075	194/2004	10-9794	1789-7026	2//2500/6	1411/20094	-1275/48/04	dispersioners of the shappines secrets one industry	1,745,164,185	0.480	2.389,500/70	A.deb/170.15	5,40	b348/410.75	His Fort Miller Load Will Forest Line State Const. Lond Miller State Const. Lond Miller State Const. Mille	Distallates	0.000	F1-317-790	2-16 3/91	63-99,2004	fys	NHL
South	over the original religions.	Capital IMPROVI Minutori	76	MILS YOU AND .	140	12 400 20194	Nuk	88-ap-100x	Q. 49-7-14	40.40.500	3,4	1740/L706	See all the see al	600 (000 (000 (000)	105 05,890 5 c /r. 200 V 90 (8) 15	No. 1 September 1	10 1 Miles	Management of the Minispegar Swight Unit Chindgens	\$68,701,90	ans	\$98.000.00	254.795.33	3/86	424,758.6	Ų.	N/s	13.	hos	79%	1/2	NA	76274
1/2/	Drie tad Nobels and Distance of Spale and Energy Drove to a special is Shuthill adolps from the	(STACRUST LANDIS) (MINOSCH	śr	SPS2.3 Emag indoor philippinessure	5	19:44.0:44	rada	Up-40-9424	10.46-9194	001-91-30ppx	helft.	17 MICENIA	SHOW	49368984	9/3/665	1579/2694	syttemin	Sprgowers of Yes Web-gallow Somhers years budget:	15,4904,40	5.00	70.4781.00	H-HOUSE	0.40	95,500.08	84	die	4	N/3	n.a	N/L	49	1996
503	Subject Demons installment and Terring is See JD 2198 of Prior Prints Demontor St September, Legisland installation	gorrego di Once e	N/	springer i gener littler Progueter of	194	ius .	**	W. P. W.	25.02.700	5, 48,004	45X	2-75/2018	91 1990000 1005 500 \$1005	nerelecture Proposition	40 1145480514 14505 386×716	C 1-2000000 - King 200-1000	MI HUMBELLA Physic Miles (196	despecially of the Pulppy lating and pair similars	lo-sut or	63,006.00	200	34,784.56	85275,00	4.8	N-a	4s	194	153	100	PAGE .	NA	KM
Tarig	Grow five fining defines electry in Orace s, obesitioner birch Associations on hybrid	jestjeskopanen.	>=	SA-SEF Late Table Recottinger	44	141	175	sa-mogate	W-154424	of nie lates	No.	Durins	Mechani 1864 736 pilota	SE LANGERICO FRANC WINOUS	Ser Spieriots 1924 Spectris	AC to Should She Probe produces	wij organijani Mga dango g	Souprament of the Prolapsoid Science, year-chicken.	ar ang ki	4,70%	1.46	0.004	11,7107-65	mod	No	10	1,4	N/s	70/96	768	Non	NA
504	One set having Adjustment of JEAN depth (Allesting Adjustmenting of Alth Misselfon Ad- Chief	UASA GARA	le .	ranzas beztránia Benzimbált	6.4	17 49-951	74.00	16/54 0034	1942/084	JS-69-5884	105	D/Setable	n-sex	20,000	idugites.	april (Sala	alle villede	Solgramers of the Religions represen- uent holled)	141,246,00	1.20	125,201-85	104,819.40	4.00	MATERIAL STATES	N/a	ua	140	720	aph.	lgs	Spik.	-Qh
090	Porphased DN Home St. Involve Sharings - Cy Lights	P\$50,014	No.	sensità dinacitària Prosumenti	169	108	APA	20 99424	1019-2784	17/9-9581	No.	1/0/25/2004	to year	11/2006	20,409-04.M	Homeste	N seeins	desgreening of The Miningham (Spream) (No. 14 hought)	incompart	15,800,00	4.34	: "Arealy	14,290,44	2.54		NA.	76/8	161	N/A	768	150	lga .
10.12	Special popular for the common or Schooling or Signal Species (Services or Confine of 2004), p. 1940; Service of Confine of 2004; p. 1940; Service of Confine of Conf	Mirrordor especies	361	MASS WAR THE PERSON	ng4	50	494	\$5-90 VOLE	19.45 (11.15	12.34 gtd s	N/A	12/96/4/80	(521.994	200000	10:25:400	W. St.	54 -3. 1985	discoverages of the Michaeles Sundy's east Stealight	2 800 %	2,84-00	5.86	17.186.00	27,388,54	5.8	Apr	işa.	4/4	45	N.N	NO	44	N/A
No.	opologic chi, most and solve its sentur cor y abor species befor with Made sounds sector	MEAN IT SHAN	*	WELL SHAPMEN	hpi	159.	254	7 (4.00 2043	810144	1110 100	1/8,	53/15(96b)	(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(1)(A) (1)(	Section 1	1.000 1054 54010	No Marine	NO N. 45499UN CVDT OFFICER	Representation of the Recognists remain sear's audject	3,6,4495,34	51.425.48	196	0,486.04	5,(4%134)	3.00	R/8	hju	m) &	48	474	44	Wy-	sei
No. 25	One of the Enemoty No. of the Association of the Association of head area. These of files have any ten to the Association of th	gittes more	No.	retts beginning Prohipsons	9,54	lapsi	264	\$8.85.443.4	23md0.598	18 biroffin	#10A	12/20/9981	Ny c   40 MM,	25,4,45,400	ALTO(DA) C	PR SARRIES	St. Mindalaged S METAL Houristons	Successful de Hospinia district Valor de Matri	1840440	41786-09	AM	v4, 407 USC	64,861-473	*.00	A#	1,3	11/4	NA	NA	N/A	Nin	44
704	POSTOLATOR OF SPECIAL PROPERTY SPECIAL P	Marker (Friends)	*	Chest and folio Misselven	and .	20-10-200	195	35-tc- 3524	98-05-109	8-3-604	5/2	HOTEL	Unaka	arci san	(5/200404	5.4/466	19 == 3454	Specialization of the Property content (see a sought)	P.(abbas	5-01	112 80% 95	139.139.40	e (9e	199,000 90	-	ΧŔ	No	799.	Mice	1/2	lue.	*
ana	Child and the second symbol to the Children were emilitarily to	DESCRIPTION	160	efficie seulidate. Parameters	796	60 17 elika	10	per page	86123994	76 95-31Ch	16.00	E151/16)*	11-1-1004	1.11-1965	ga Capiton	Min Control of the Co	us subjections chiral entirelysis	Snyerous stry Phippins somes soon Willes	#4.386.00E	190	10,015.76	#1,785.28	tr. S	65.05.02	44	48.	36.0	701.	<b>4</b> /4	No.	1,23	N/s
-Belox	KEYCL DECISION HORESTERN, THORNE COMMISSIONING AND SCHAME IN APPLICABLE WIRELE HIGH KIND POLICE FOR THE CONTRACTOR	liskwest www.	i.e.	50-35-3 Spull-redon Proceedants	15	Northe	- 100	913381	N 5-22M	\$1.12-\$70.04	44	1/16/2009	rear stars rear stars places or	40 1-Materials 1429 4400000	nappines skey popines	en nye yapen Nika parapah	(5 30*	Supportugated that Interpretate States of 1990's Statigot	140,000,90	1.06	graph/G	eth,cal pa	906	174,666,00	N/4	40	apr.	40	5/4	68	98	Spt.
54kg	One of the samplement or sample Control and additioned	SAME SHOULD	266	MP4E3 tourism's Proportional	364	W-102014	Sys	36,11-309A	M-61-25M	15 20-2001	44	N/E/ME	STECKNOO	63113238 <b>8</b>	AND DES	104838	32 14 7869	Syncometrical files. Interposition bounders 1997 / Singers	195,4900.41	\$360 Francisco (%)	ju, lange	122.240,00	4.94	121,549.83	40	ngin.	294	1,5	1/4	50e	N/q	4/4
N/s	CONCLUSE OF EXPENSES, HERE PROVED THE PERSON	BUT LEGAR: RETIGOR	*	WASS SHEET OF A PRODUCTION	de.	IgA,	Aya.	10.14.963	16 LJ-864	28-1-1003	NA.	505368	CILIZM	-27,11296	Larry Shee	SALSQUINS.	\$9.13.359s	Sourcease of 48 Probabilities resett (each bidget)	25449.21	27, 364, 39	5.00	\$4.72.00 Annes Annes An	14,500	1/8	8/5 2000-00-00-00-00-00-00-00-00-00-00-00-00	M	HIA	44	tga.	7655	9.5	4/8.
366-65	CONTRACT OF BALL MORNORS HAS LICEN HAS A SEC SEAL MONEY.	90501 \$14588) 9048551		Personal Presentation	200	42	36/8	18-12-76-	8647.238	W 15 307+	-8/8	3/55/1464	14:1004	44174634	XX8#	34403564	21.1.453	discovered before mystering berrefit, part web-tigers	Angless ou	8. West	And	19.1598495	24,564,40	5.00	1,056	N/A	%.A.	<b>V</b> *	194	4/4	N/A	54
286	NEOABIWOX (() NID BARWAY ISH	TANKS BRANCH	Ns.	SPAILS (pop) yours Englishment	NÇA	1974	1014	38.84 3004	× sinya	15.15.0694	103	Minda	487074804	persolate.	5354-199	**************************************	ET SCHREFTED I HEFFE SECRETE	Successional of Paul Secretarian Surveys years Subget)	\$7: \$40b,70	81,586,90	1,04	16,750-00	10.79<,00	198	NA	NA:	14	40	4/8	1654	,56	164
346.4	Problemation and resident colores from spings of our Color	SAME SERVICE	**	Make South Maryo Paparameter	1/4	*4	la de	55-31-262A	16-27-2014	45-12-200A	13	3614, 2000	40.789	AD SURVEYORS PRODECT DESCRIP	sActions.	HI NO ATHOUGH	31-34-04-04-04-04-04-04-04-04-04-04-04-04-04	Egisperapoletite: Dofepholis Serven junera hadgett	15.008 or	is conse	16.99	12,AQCDM	11,200,30	4.00	NAT	246.	na.	No.	1,01	NGA.	6/A	**
salara salara	PROVIDE NOT THE THE REPLACEMENT THE	adentition)	340	SPSaudi projittova Prispulskim	14.00	HIA.	N/A	80-11-0494	60 HZ JA	K 15-38/4	4/8	6/15/9894	0177.00	15CONTREES	ty/MDex	90.00 (MH) (A) 40.000 (MH) (A)	A Sevenie Part March	Solutional of the Michigania person only 3 belock	51.765.26	st come	tiur	laren.	11.50-8	>95	Ne	101	net.	4/4	16/1	N/e	4/4	N/4
MALL	SACRAGE HOST TOTAL AND THE SACRAGE NA	CHANC:	10	sk (RR )mytYylak Prachabani	4,14	19-33-1034	103	Mary Filler	1815.2141	19 : 5-3454	1/4	16/11/2404	11-51	1071 (4988)	17/12-1784	+ Uzadi	Di i e Titigali	Sever-sett of the Propulse Hartest 1990's Rodgill	n-se.n	1.00	(9)(D, 1)	27,100.00	48	41.7%.16		1,6	4.6	702	N/A	No.	X4	N/A
3514	DREAD THE PRICE AND AND ADDRESS OF AND ADDRESS OF AND ADDRESS OF A PARTY AND ADDRESS OF A P	NAMES AND	-	Mess I continue magazine		195	iga.	9-1-506	38/108/24	7847-9534	Na	28/3-2/WQ+	2641 (30)	2012 (40)	ACTANA	W10004	of stretch	rjaporovirjitina Philiporovirpotest aprintrifipol	12/19/10/	3 465.00	2.96	14, 890-30	8.80.00	5.00	Test .	triple.	wa.	het	H-9	4ça	5/3	WS.
260	RECOGNISHENT OF SEASON MICH. NO. 61 PROFESSOR OF FOR SUSPENSION OF PROFESSOR OF SUSPENSION OF SUSPEN	ULTIPLE DESIGN		SPAIN SHOTTELS SPREASONS	24	gh.	40	28-21-2024	19-77-270-	24-01-369A	44	MOLDISK	drupts.	Par - (946)	Al-sec	4914/8925	storres-	Switch smithal Switch smithal Switch smithal	F-376-39	J2.,360.38	200	à L. Pris. de	73,509,00	105	N/A	Mon	1/8	Net	194	N/A	**	N2
3461	SUPERIORS THE YEAR SET AND THIS DRIVE TO CONSTRUCTOR	SEASON SEASON	*	parison which	1/8	9/4	X-1	19-12-9620x	38/5-2542	Ab 25 gibbs	4/3	A8/53/2994	815, <b>08</b>	779,028W	24/002,00000	W. Lifejid	No. 65 Abor	Sourcesprof the Streenweakship of the profit business	15,046,20	15 404.00	1 000	SET PROM	13,136-94	5/98	**	sy'a	GEA .	1500	164	Asia	Ne	WA.

NB / 4

# Procurement Monitoring Report as of December/31/2024

						·	-	·	·	Actual Proces	orespense Act	livetos	pogue in chierco	-	-		g			ABC (Mor)		( contra	eck Scam (SSP)			1	-	Date of the	nice(pit of No.	ribation.	,	
Code (PAP)	Prosperancial Project	PRO/End-Inser	ty 10% aut berly Precurement systemy?	medical Programment	Pre-Pinci Constitution in	Autor Trock on Site	Proc Set Coal	PSQSminy Cours	Seder Expense of Study	PN Description	Paul Quet	Digital or Back State College Allowater and the Allowater and the	1000	=	Assets in Annual	Systems: Sumpticing	TOTAL STATE OF	Special of Prospe	Total	Majorie,	00	False Strangers for	HOOM.	013	tim of Enrifold Spicer-sea	Post mile Capiti	SSylventy Obent	Cigano or Side	State of the	No.	Didfrony/ Ciahiphilines; Arksophines cif spphisesbe;	Autorial (Elastabling dranger Sour Via N
Myc	poja najgranijakta rominiki	ANNO NOPONI MENINGE SENTRE III	ta.	Ships Solition Forcesols	16/2	N/B	44	48-21-60PA	28°C1-7584	puls ume	529	18/13-hetis	Jackele	15/Cueto	45/03/498	35/4/386	prog Main.	Biological of Spr Briggerick Storact grant pulped	47.75 <b>00.4</b> 0.7	a1,391.66	2.86	m,108.6s	11,940,45	5.46	168	144	ripa	14	964	Agu.	Non	40.8
wer	DAG BUSING NUMBER OF STREET AND SEC SECOND, DESCRIPTION (S)	CA ALTERNATION ACCESS AND FOR PROPERTY AND ACCESS AND FOR ACCESS AND FOR ACCESS AND ACCE	74	SM-SES - JOSEP STORM Production/Sept	N/96	NR	N.K.	\$8.11.0554	29-25-389	29/16/3001	UA.	88/73/2584	28/13/2004	paptone	100.000	10,4300	20.45-2031	Property was Property sures was hopes	10 Ass. 10	er Riado	0.26	NL/148.00	44,949.00	549	NA	N/K	549	-	Non	N/8	1/8	No.A
serve	PAROLES IN COTTON HOUSE FOR	M SAIN NOTHER BUTAL AND BOATUR	N	NP-LS, E SOME PORCE	40	565	N/h	18-59-50074	\$612.63(S)	for Nation 4	χø	16/1 UND81	use studen	1976,059	4633.098	a Consider	SE (3.8594)	Enverteers of 49 multiples surveys mac 1 (velocs)	80,64K.W	HUNBK34	0.74	21.106.00	11.00(2)	390	N/A	48	type	Ajo	5/4	9,8	444	844
MAT	DOMESTIC OF SHELLOW AND RECEIVEFTON OF SECURISE OF NO SO WIRM	ANDRES CRESHAPTERING ROSS-BENDER	*	160	V/s	9/4	*ga	18-03 (P) N	1811-014	79 1 9 10004	NA	HE/SCHOOL	10 (m) 10 (m) 10 (m) 10 (m)	1000 to 40 1000 1000 1000	AC Systematic print systematic	XXX,deeplake SPCB eNFs, rea	VC.sylmed Stre Josephon Coll.	Service Control of the shring page (Service) (	21.586.00	Hamid	5.00	PLANT PC	75,698,00	0.00	74.8	No.	~	Note	Agra	14/4	464	N/A
562 E	rights of Lorus Tologanian in Printing	SAS RUBS PRONCE	15.	wn	nch	54	49A	G# 11.36/4	36-43-63-94	911-364	1,0	48/12/2024	m, i e impe	mirap	a sources	MELINESA	Microsoph	Supermanner of the protection (surrive professional)	DAILS	6,61146	:00	49400.20	.006.00	7140	69.	kyk.	nja	100	145	49	936	Ala
90%	AVACONDE EX VAIC DE SURPRINCE BRÂZING WERK IS MISURSUFFICIERS		%	Serial 3 - sour Year Procession	sylk.	564	A) le	e(-1)-el()4	jan er-jaidel	17.11-0004	10,54	27/58/9394	anger infor	rasuma	r rigoracu	5853-90M	Shri Sirikhaa	Substitution of the philipping, Substitution planty Subspirit	N/M/K	11-295-10	5-85	27.960.26	6 F 8000 , RC	510		1/15	29/8	44	1538	Res.	N/R	NA
Sing	GATE COMMENT ON MANUATION OF CATE COMMENT ONLINE SECURITION OF CATE COMMENTS	WILESA NOVICE Shorts	*	etholich i enginneut Rosemenend	N/A	N/F.	168	35-01-0035	24 15 2 2004	17-51-0004	N/A	29,963,98504	Jacobs .	253000	U160704	13014/034	21 344104	dynamiatikus'ina Philogopyadkosyko yoso's topgati	17 (Thing	1000,88	3.70	15,498-00	13,100,00	1:06	HA	K/A	1928	101	44.	5,32	HA	**
hiples	expector are an institution taken	Minc Shrives	-	SE 48.5 - June 2001 - Brackmanic F	N/A	RIA	N/A	(5/440)	FF-03-2+94	25/16/3824	Agailt	\$1/20/9884	(90))(984)	1/83/44	2013/044	Artylops	38-47 (934)	dayon-menter on militarion (ayon) year's saligis)	H,Mik,ki	51,700-24	346	11,407-00	19,349.46	5,83	NA	W.A	199.	No.	1664	Mik	4/4	104
Sed.	GNE OF SET HEIGHT IN THAT CARRY TO ACCURACY CONSTRUCT OF THAT CARRY TO ACCURACY OF THE CONTRACT OF THE CONTRACT OF THE ACCURACY OF THE CONTRACT OF THE CONTRAC	6 9 magaz maga		SP-13-5 Asset Vinds Producers(FI	568	925	74	17-12-4532	o trans	tata dan	tyr	Japanin	wywita	NL/HC1	er salgher	eSpirite	11490ps	development of the emblance reproce searly hobes?	15 (No. 11)	3+149-02	280	Vasabi	12,600,00	5.00	No.6	Q/4	9.00	Ayris	1/4	19	100	5,8.
ne3	schoolst CA Benchidert, ch Harvich - or	THESE OF THE STEE	~	total herves fristance	1964	N/A	109	21-22 MMT	25.01 AND	10 ( 6 2794	6/8	ANCHARRICA	La I Prince	10,114		195adoni	11 15 Slate	Selection of the Profesion School and Anaged	27.004,00	22,044,000	E.M	la.299.09	14,000,cm	5-97	405	4%	SIR	No	19,2	-	44	lue .
(Next)	ACRONIA SE RELIGIONNE POR RELIGIO NO	TAN MILES ARMS MATERIALIS	. No.	SENES PROPOSES	1,00	10/4	160	27.31.000	27.06.2294	13 13,000	N/4	2 <sup>3</sup> /\$8/25/p4	Ciclops	916361	N/pipidas	0754:04e4	11479094	Bough process from Fragues a state of mark fragues	35,548,8 <sub>0</sub>	2) 40% (38	474	15 408,004	17 (40 44	140	NO	82	-	-11	12	185		
046.2	Makeyand Cu benefitsking on marrow rap	SER MON TOWART AN	34	NO. LES DON'T PROPERTY.	A/R	474	N/9	33 (41-80)	22/1/2014	17 33-3054	5/4	\$314,000,004	AND DESCRIPTION	MACON	aunt cases	Printed to Chi	so-velations self-deplica	(reconnected the Michiganne) corner pair to foligate	27 Stiff day	19 1814/48	1.00	64,000,40	10.95¢.90	95%	1/4	.40 <b>8</b>	344	19/9	19/4	54/6	444	n/m
THEA	PORTER OF HOLD ONLINE THE BEAUTY (ST	S SS APIG SEALES	-	reductions	\$cs.	State	914	29 ±5.4958	27/25-4784	2141-254	4.3.	19/08/9604	1973/966	154276		:3/50,800F	1300 MARKET ST	Engrated at the majority solves solve analysis	ek secen	ji: 805,05	3.30	24.000 TO	14.394.48	640	49	**	34.4	N/A	100	N	N/A	**
3661	STATEMENT OF STREETINGS AND BANGER THE	C 340 160 8 1 1944 C)	100	SECUL SHEREN	t <sub>i</sub> a	454	44	1543-1004	47-12-3704	71:25 (654)	Rek	37554/3804	pytitme	41117	Market Market	16/1/Alisa	ra u Jaige	Geographic (CTS) Shareword Legislant (dest's brodges)	21.774.66	24 (2001)00	a.MI	8=,340196	14,500,00	n.(sc	4/4	NY	7,4	4/1	44	1929.	***	N/S
herg.	to be private the interesting our provides in	Shumber Offices Montro	ų.	emile in level file. Presidente	100	Act.	WE	15-11-8500	23-12-E-09	25.13-5874	4,61	\$5745,950W	1-121-1514	Scriber	no sopo	1202/8006	RUSH	England growth for analysts a former age's begget	\$2.996.09	10 100,40	8.86	PLASES.	M 100, 40	8.407	N/A	40	nut.	~~	hot	No.	N/A	5,4
ORAS	MARCHAN OF REPORT OF BRANCH AS	n gan woon	161	age (a.g. pour cons Proceeded	N/A	A176	44	36-37-0039	27-17-2994	17-49-1904	No	291320994	7.9 Langely 18-79 45/5/41 L	Edgewydn Spor Spor	Establish 1900 1	Control of the Contro	Unicoperable professiones	Management of the anti-aggreem parties, just a magain	VEXMENT	2,6.000,400	336	84,860,000	24,956,78	4:00	NA	Nie	njui	N/S	1/8	6/4	NA	***
MSr.	AN CHENTURE WORKS	SOLVERY BURGE	~	MACA S - BANK TASK Macanisms of	359	5/4	NA	27 02/00/1	43.44.9094	16 14:545-	6/8	51.95/004	20.41 9864	Mishe	ayr Open	STANGES A	GOLDANNE.	Database (charts of the philippings (charts) papers (badges)	97.498.00	11310-00	1.00	1,64.4	2.850	1.00	trys	1944	1,14	N/4	(grin	N/A	No.	NA.
a ye	SOLI ADMINISTRAÇÃO PARA	MORE MAY LOS	16	MESSE SOUTHERN Propressors	64	4,0	***	T9-61 MSo4	8513404	#" 45-38GN	6,46	KICKEPISA	,45E 76E	nates	Tultule STEP	Juny Ages	er/signame	powership of the medical botton powerships	0.76.x	es 170-60	s 36	44,745.00	\$4, m\$0.00	144	w	¥	401	1/4	5/4	5,00	404	44
700.	SSA KOPATY NEW ADDRESS.	NEWS AND DESIGNATION	+	MINES SOUTHERN Englandings	No	N <sub>e</sub> (t)	1/8.	29-12-2009	\$5-33 gizas	27.154688	4.9	Enitrada	Del Velle	1523711	3123964	Napatria.	1.1904	Transprings at the Philipsone stander peut i budget	6789F	مار 10مر 1)	4 144	18,006,00	15.324.83	1,8	801	975	46	3/4	47	1/5	4.0	804
ME.	Saya sovas respilator recordism	Sengga Etglant's	10	Service Services			N/K	27-51-8564	\$2.45-3624	26±1: 8924	jýk.	27/33/2964	1 A - A - Willed	1572/000	);/ss;2504	etinguenije 1807 represen	W.WMIAIP Organia	dispersion of the frequency communi- statics and get	M3, MSa (3)	11.00-41	5.00	34,404,00	a.ee:	448	1/4	3/8	N/A	Ty#	N/A	164	*ux	*16
MOS.	Self- Galgin Sciolettic (NOMIN)	CASADIAN CHOSCAR Minglach	*	UP-6g-E SAGEYOUS Protection	N/A	N/A	94	11 (1 1 <b>3</b> )4	arat din	3-11000	ę.a.	27753-9044	76 1 LIGHT	m/(A4)×e	anism.	Mirkan opposite Mirkan opposite Mirkan opposite state	SC 4 2004 Mile \$1074 Meet his	Approved to the medicine Sorting party Today	14.600-0	1.00.00	**	ps,195.00	p1 / 680,00	649	nja	75%	iya.	101	4,00	Apr.	***	April
VIE.	2004 scales or water recentline	1006/8641	- 14	op 5g A - Bred Yeller Profesioners	164	9,00	1/4	23-11-002+	27/64/638	27.12.2044	v	Appletics	Tal 1874		12-1946/4	Zecholowie	1160-4460	Simple States of the Introduction States or Jack 1 Section 5	75,446.60	0,595.86	5,60	LF-MIDE	J 105-40	1/10	NA.	N/A	~	ng/a	Balk.	w	100	tys.
165	ESSES SAMEOUNCE OF CAMPAIN	SANSON MORROY	-	MP-13.3 - Josef Cross Bridge Briefs	16/8	19,4	NO	27-G-788	31-41-1141	ET-LN #80*	Nai-	13/45/5.64	Superior Services	usinate sire series	nembers sent sent	TO SALE AND UNION	som medica anthomorph	interferent of the Intiggence surrent poorly indiged	10.000,00	15.158.40	1 30	11,00,70	HJRGE	2,04	NA.	N/s	39	N.	1/8	N/e	Apri	No.
MAC.	Mar surfectionalist Michigan	SEA BONA TROUVONS MISSO SAKARIN	-	MACHEN STORY VALVE		tys.	l,da.	25.11.1004	92.15.80-09	25-17 d/524	3/8	27732/3064	La-701-0000	1819/094	- AND COMPA	151203524	trick green	Guegosphotol of the freelegates in nome pair's budgets	12.746.00	13.756-00	240	15,049-80	11.164,760	4.00	NA .	N/8	hair	N/A	1,0	No.	NA	No.
NOS.	2014 KANDAMAN MINISTERATION	CHIE BRANCH	Au	dali sakili i tercoli silanda Bistocomologic	s/A	N/A	kes.	27-64-302-6	SP-JJ-RSF4	2111-200	16/96	20/04/204	Tighte Shark mand salaksary	191 1,00,40,410 140,90 140,90 140,90		MCC SANGORA	SC HOPPROSEST NOTE SOURCES	Congression of the Pergented promot years budged,	17.790.40	17:306.80	3/5/	40.34644	47,400,00	5,64	994	902	828	9,0	k/x	WA.	84	N/s
KO.	SOCKED PROBLEM	Christops Connect	*	afritation programmes	473	ы	Ne	82.17-5864	27-01-07/4	10-11-3024	4/2	35/05/85/94	1000 1000 1000 1000 1000 1000 1000 100	400 400 500	45 1404000000 1000 10000100	nd negativation retractions	or businesses	Visualization (U.Se. Intelligence (U.Se.) Intelligence (U.Se.)	25,500,00	27.45.66	6/6	24,044,20	835600	500	30%	403	1/8	ejú,	94	4px	iça	634

## Procurement Monitoring Report as of December/31/2024

					L	-	**********	y	pra-100000 A 100	School Princi	meanure Act			- post ton	regulario rera	granusaria				PARK (PEP)		Caulty	eut Coell (IMP)			ļ		State of Sta	manus of Amore	vMacken.		
Cole (peker)	Procurement Pripart	PROSESSA LANGE	ECTION 64 Sorty Presidence Accordings	Racia of Establishmen	President Condenses	eds/phote p	Frage-Nality Capped	Elyptoriony Close &	desta, Ograce od proje	264 Expligation	find goar	Code of BAC Reservations Recoverage for Author		No.	Name or Second	Nutrepo Transactive	Inquestor-là debejonar	Mayora of Fords	Teday	mix d	esi	Type:	MONE.	CIO	sites of further blaserous.	Province Court	Strepholine Glovely	Salar Open of Mila	But Evaluation	Plani Que	Deshipy/ Counglishapy/ Anxighteases (27 reprinceshe)	Specialities (Destinations (Sussepher Trace) than No.
95X	vasa spučanju rijas žirotomini	(BARAN SIN SINIA) (A	-	NACES IMPLICATE POLITICAL	4/4	Nei	40	P1 63-200%	31 (3-5344	D-(4-30)+	1927	7225,0901	SHARING.	A Chillian	a substitue	Nessame	103.09144	Reparament of the Minispeds (Author) (497-2 holder)	22.9196,30	11, delige	Ade	18,466.70	H-186,00	LP4	5/8	150	2/9	Ma	m/n	Sages	44	WA.
says.	Star Sample Settle Fred III.	smiles \$8,000%	Phy.	PR-12-Light Vine PRIS-TIMES	943	8/5	50	11 to 2004	19-65-249A	E2-16-9484	His	\$6/82)\$604	1365-9700	in in the same	1,077966	in; but engle hectr whee;	100, \$400 (0)000 1000, \$400 (0)00	dynaminest of the cretiserus opposes year's hotgets	п же ы	2,100,00	100	13,092,30	13,000,00	140	*48	×/A	19/4	168	***	345	N/W	64
ance.	and a recomplicate almost the	son region security	***	NF 60,9 - Septio Discon Pro-curanteem	1900	AM	NYA	D-fit java	37:53-094	87 S.6 160p4	Nil	(4/11/1344	1/24/9906	HOMBIN	N0965		cc)sfrage.	Security of the Milhydrus Syron E 200 frank <b>y</b> 61	\$1,5400.00	71,149, <b>04</b>	Ang	=7,00F (RE)	11,000,00	160	44	N/S	198	Ng ac	400	N/64	NA	V4
Nat d	AND CONTRACTORS (ACCOUNTS	Sto ephyl hawlack	74	MASS FREE YES	Me S	445	1,54	31-11-3024	1715-194	8541-8344	149.	POLINI	sessiona	a serient	a Science	Nytae	25.17.1899	Brogonopit or for Its Recent Control was to brought	81,3891.41	£1-001180	4.80	19,500 (51	17715.40	224	1946	494	160	lue.	441	'Sax	827	
what	NAME OF THE PROPERTY OF THE PARTY.	BRID K-1980 British	M	talistati (regimente magnisativo) (	Table .	sys	4,0	FROX	78-43-10+	27 (3-800)	414	12:40(080)	s/action	WARRING	4 m2+	1-12/86W	17-12-3660	Upper Leader CT Play Profiles (co. 2 years) Cognition (co. 2 years)	ALTON BO	11,340,05	200	P4.199-202	12,549,08	1.65	*	N/h	24	20	No	140	44	***
SPS.	MEX CONNECTION PROPERTY	15, 1513 9066.0	300	totalis productive Majorestant		134	350	17-13 100	J-13-814	ENG-6884	1/4	17/5/7004	145° unid	- sippina	Lechotte		1638/8/II	Euro-sacros se fine fredigipmen (upremo year schedule)	10.00027	e-,450,00	32%	41,796/00	11,740,00	124	48	1,3	194	150	4/2	162	-	**
brea	2001 SPOT WALLIAMS PROCESSO	Product of TRA NORM	Ne	NACCESCOPE	Sess	Nice	N/A	N SU JOHN	41-33-9914	38-42-4031	Apr	11755/064	A-1-1-204	150-2786	Language of	011004	163 (7804)	Street interest of the Philippines business sear 1 Scrippin	\$ C.30% (M	15,000,40	1,00	st 108-05	10.446,000	440	166	N/A	Ps/4	1974	N/A	54/6	364	99
ww.C	20 h n 17 ( SA)2200 NSSSA2	Appart wine.	ж	of the profession	16/4	768	g/s	Polis light	D-D-cds	27°12.0629	169	277 <b>58</b> 27090s	ari dika	e i strades	A Historian	252964	Acceptant	Union(right of the michigane (overed pairs mayer)	15 900,10	als, 1968 (60)	>86	44,405,07	ALEGA PO	1.00	#24	50	16/4	560	16/24	No	· va	60 - 10 to 100 t
lev4	rest or Assertory, Although the volume	tal Euchiek Rome Breiter	4	MATERIAL SINGLESPARE	107	6.1	1,01	75-21 MON	4514-2104	29-13-6918	N/A	2535/9001	19-14-160	000,740	ertzyin	Heates	consis	Stantings of the Strapping public spury Bulger.	24 (146 g)	in tenue	156	i hawan	D,809,50	U-MI	Ni	leps.	N/A	N/A	304	863	NA.	Na.
W/s	Also wigowers with the signer	Terror phases:	Sa .	Michigan of the English and Princip	2/3	82	5/8	2-18-5562	Paidus	(7.1).egs	340	17,351,8864	100 100 (00) 10 (00) 10 (00)	Sufficiently Sufficiently Supplied	ration pro-	5/10/05/00 6/17 MAGES	of the Marting of the Control	Geogrammer prices milyprice parent see's breggt	14:320,00	ear.	37.60.7	ser tot No	3.4	w: / recto	4.9	45	5.9	149	40	148	A/A	10.8
Mark	E SQUARTE SOUTS PROVIDENCY OF THE	5082 MONOR	Me .	q#355 Lind que Discernigos	ya	149	jalk	10.75-8324	\$6,277.09	My ca 1684	1/4	8/11/80A	Airestin	1712200		1. <sub>10</sub> /1609	Tr-100PM	Standard of the Proportion Sciences (see's fedget)	240,000,00	Avera.m	SAM	17.500-10	19,536,36	0.06	hys.	No	1/4	No	N/A	N/2	NA	dig.
Yese	codunition more to the	SSA MALA TERMINA MIRANESE		SP SEX LOUIS VANC Proligorous	Nes	764	9/4	28-30-2694	M-Sa-s-Jv	SBLS 2 Media	1/4	895-3651	145.3948	1115,4400	1575/3004	1418,743+	1801/9984	speak ender at the thisperior permit one is hodger;	No of the local districts	pr (86), 10	320	34,700 (4)	74.906.68	s.40	eren ar er ming et et ennemberligen, ke i he Mille	estilition est	3/4	lgri	4/n	Nels.	NO.	98
14000	subsequent to the	ruleus como	54	NAMES OF BUILDINGS	494	- Nail	8,9	16-72-2029	001604	56-14 WH4	No.	60.30304	processors.	entra par	and a	N/1/09Ac	0 ty 2546	Brudin part of the Principles (Selfer) story budgets	2"-3=56 wd	V: Nestad	2.40	97,999,246	67,5361,000	5.00	Mg/h.	900	inte	jan.	1/2	F356	98	erenter que recente conseil encentrale. MA
MPT.	evendrative supplier to the	Humber Stude	No.	nhits a projective President	N. A.	34		(# Tp-200,4	9-4 CH	06.17.6211	1/8	8/15/290+	kins be	1 22794	i interne	-51,000	1414,2015	Goup to take or the Shallowine (Arthritis (and sindpot)	12,645,34	18.774.44	0.00	1.917-00	11,626.00	a.ee	Control of the star has through a star of the	547	435	10	350	N/CX	N/A	54
Visio	AVERTURE PROBABILITY OF	STATE CHARGO	Jay .	SB-43 (IIp-1y) Fase Prespectors	Sept	Non	N/A	W-(1-Mgs	N-H-FIA	(0-43-45)41	160	tres/atos	H17780#	.e.140	14/30/30 N	368sieiQe	SM(p.) ran	Share regard of the Protection Sciences unpricinguos	Finishe.	17 760-80	530	33,000,00	14,304,00	1-10	44	Ngi	169	4:6	0/4	tija k	508	w
raid	Sydneystavina the orient of alle	Parket area analysis	Qo.	NACE OF THE PARK	80	569	252	1852-2381	90 38 47 P	Sci. (1): 2804	5/0	erasidor.	24/1/300		NA SECTION	15 Apriles	di 17 ordis	dissipantials come fittings parties users singles	56,900.00	a) positi	246	24,866,52	ja, s86.00	a ay	46	N/R	804	N/A	14/8	16/6	faça	national design of the second
963	Promotorical Interview	surgres, electric	84	SPGES SHADNING	525	765	400	Dr. ce April	04-01-14	p6.75.2014	164	Katawa	- 155 culpi sopio Jensa abanditi	e-plique me con	d) sanagans riper stokens	AC NO ACCOM	W. Sale No. (P Sale Sale No. (S)	diship worth of the metaporar Surviva	FL200 GL	247,985-06	5/00	62,007,00	27,998,00	Naga.	KW	Age	M/A	43	2.2	Ab	Nya	\$/\$
ten a	PROUSESPER IN SAMPLES	CHEANS BARON	94	Miles-Institute Playment	768	Nai	40	Michigh	Negelität	10/10/10/4	KJA .	6-1078621	Assessed	1		Acres	le statet	dyneroment of the realizates between pair virilizates	F-Hds.or	(a 2400 An	5.00	24.800-80	zi jihudo	9-80	4,8	N/P	9,0	44	N/A	160	160	53
sec.	MUNICIPAL OF CHARGEMENT	Upta \$84 visi		nh-6s,s-susjitimus franceses	99	4,2	are	\$11-00.9	961/834	Bi-12-0154	tak.	5/04/2584	Pariette	Mulian	N/Valent	MARK	21-5594	Suppressed of the Pringging garded pay's Sudget	25 366.46	19-4W-00	3.86	pt (85) (8)	200	9:00	-5/8	N/S	-	764	104	20.0	43	1/4
(Mari	CONTRACTOR DEALSTON	cattle agency		resse become	144	lyst	Nya	00 8 to 1 kg 1	39-12-1994	34-17-1959	N/A	8.13(No.)4	19 1401-160 2031 303-161	NE JARRECO JARRECO SOR BORROS	1/2 1/80/00/04 /0/8 /0/8/19/1	22 \permission	extension factor Meaning	discontinues of the shrippings States provincidor	21.296.00	in No. or	200	24 45 G ag	74 7454E	AJM	M.	N/K	N/4	No	Agric.	N/4	Sa	6/4
5491-7	Subjective designed to 20 kg	SAN THINKS ACTS	ia	MAZON LANGE DOM. PARCHERNO	50	f(3)	N/A	36.50.0934	464-958	28-53-2824	84	824834Gx	Service above	1	1	19420114	1617-708	denstroen of the Prospose surfect	\$3.00mag	ers, Messale	4.06	7,544.76	14.196.00	596	98	ion	265	N/4	104	Kpi	W4	84
ine:	epitróschajos encicionas (*) (No	CHEAVER MINIOR	204	M-15.5 (control or draughteden)	ng#	q,a	45	96-tj: 1521	M-YD-JDM	36 tj-1814	14	6/10/804	an Er Sprite	3513786	17-17/800	14 73 9058	26.52 KHz	Count presental Dire Prologoner sourcest. play's Proligical	15,000,50	FC 185-28	SIN.	Roserun	47,196,04	3.48	WM	N/8	4,0	lgid .	n/a	944	W9	194
985.	SACHSLASS BUSINESS TO SA	NA ING		NE CLE - SHIPETORIVE PROJECTIONS	No.	314	\$11 ·	29 fa c204	as 27 7784	Service Priori	N9	6/15/404	THE FAME	roamo	30 tarbert	F-Lrber	VL+2 (M)+	Specificant at the Name of Linear	17.1961.00	C. Miles	3AX	14,212,00	11.122.00	ca.	ha .	15	Egy .	44	N,A	A/A	3/4	mi na manana ana manana Mi
Ven:	SAME OF THE STATE	2945.083N 147411-01	700	NP-JBS - prescriptor Propriement	100	NA	N/A	04 ty-4024	*67F**	16 /3 Kijis	N/A	8/00/2004	encire	31-yellyma	£175,50mbs	Necopes:	7812 7128	Equation of the improved September of the control o	25, 2006, 654	E-995-90	526	14,156,29,	41,400,00	4/4	w	N/a	42	tyre .	168	MOR	N/A	N/A
Nex C	NAME OF THE PERSON OF THE	Springs Branch	*	Make and non-	84	100	N/A	M-ac-atiga	36-12-3031	CR 32 3894	NA,	8/36/4649	491536H	Power	1155080	79%,75500	1515-934	Court veen of the Minguist someti	Nr. Mark Sp.	12,190,00	280	unande	15.000.00	584	5/8	394	3/4	1,00	N/A	helse	WX	HA
MARC .	4-2mg (1000 2400m) (5 20)	вациялацион	No.	uk sak impliance	NA	494	44	10/12/2014	59:52:81:94	04-10-1014	No.	827.276604	2075.78365	mude	grussia.	36733281	Separation	pearly kingers  Streety-Hills of Six Hillsgree Sparens	29.7966.16	15.490-83	1.60	P. Minde	24 980 ag	62%	Nete	Sign	N/A	N/W	76.5k	50%	Nes	54
		1		Liebbardin	1	L	1							1	1			Applications													-	100

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Page 4 of 5

## Procurement Monitoring Report as of December/31/2024

										Admini Proc	ичения Асц	lublime			I CONTRACTOR	220113				EBC19963		Evideo	et cont (10%)	- DAVID				Date of his	united by States	All States		
Code ECRPS	Properties and Perford	PRIO/Inel-User	H dos sin facili Activity/	Hoole of Practical	New Price Conferences	2000/Piles of	Star Mid Close	Elegistmy Check	Solo/Slaver of Solo-	Bod Epoplandino	Post (but	Sedo of Book Superconding Superconding Assets	No rigat off Capacité	lanener Varies	Becomits forward	delinery becarious	TOPPLE OF B ACRESSORE	Assurge all Portide	Tellak	escrus	tió	Parks	MONEY	elso	Liar of Enrikes Davernoon	Pro-bite Dead	Stigitality Classic	Noted Hippon on Sigh	Trid transparen	Part Qual	Dathwood; Languaghous, Association, Till approximates	Supposed designer time
erest.	Autocolor, and its restriction sparred a formula	ELCEVAL WARPIN	4	Strategy (1970) Strategy	4/5	MM.	101	86 12 1874	96-\$2 SP04	395.13 (200.4	NyA	626/368×	Spr Typicopier Spr Tablishi Spr_CR(1-4)	THE PARTY OF THE P	HANGE TO SERVICE OF THE SERVICE OF T	KI NEW WAY NO CHANGO	schoolegich descention	Springer, world for stage multiple real transverse pergraphic bridgers	14,1791.36	(8,505.06)	549	15,884,18	\$4,416,20	5.86	498	468	5/8	N, N.	Nya	164	40	1/2
+40	National Security Co.	OHON BEASON	166	SPIRAL DESIGNATION OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO	N/A	264	340	39-13-3544	28 4 6 6 28 4	98-12 NC4	43	STADUK	AC-STON	\$1-744.87%	Mic-Mri	PUNK	3531/Mas	Quagocrept of the Philippings Securit year's pulger	35,399.00	7 > ,076,66	6.98	14-90-30	\$1,500.04	inst	New Commence of the Commence o	14,0	252	Na.	100	140	968	**
086	Mattheway of the Property of	SPORTED SPERIOUS	Se	shipple vessified Administration	159	NII	con	96 42 6029	46.14.6364	06 17:0031	11.8	MANUTE.	70-00000 70-00000 90-00000 \$6-00000	School Services Fields Mac 1, 2015	Intercept inches agentage	er wangger Noordening	o servición Mad selectro	Appropriated to the Minispales (compart special single)	23.400a,Ha	7,04.80	1.90	12 994.0%	\$7,848.00	1.02	N/A	Apik	5/4	500.	1929	149	4.94	***
\$-6a	NACHOLA SARCPIO	NO FAMILY BOOK IN	166	Project Soul lines Providence	84	Spil	7694	a-t-281	26.13.276	GF 13-7708	ija.	CREAT	155,859	±1/03pMos	(Tritalene	891.076.4	17 - 1 - 5044	Societora del tra Implicación particol para holges	87,790 (0)	(14,46.31	1-40	26.809.00	N. steam	0.00	p.a	160	**	-qu		1 444	Sp.a.	144
ergi)	Schooling, or public traffer who com- entitional reads over solvening.	SEN FURNI BANG	.54	SP4ES SHETYSHA PRESSURENCE	No	5/6	Non	80-17-2001	96.17.1304	N-12-364	N/A	4/04/90)-	NAME OF THE PARTY OF	Develope:	A15-301	1917/604	15180994	Seption of the Section of protein and Section of protein multiple?	24/548-06	31 905/90	9.0H	12,090.00	14,549,00	440	196	tys.	40.	*PSA	97A	44	N/A	NGA
erikty.	AND STREET	CMCSSMIN BROWNS	190	NR SOL S - ROSE YORK Requirements	49	v	**	04.11.229	36 4 (1/2004	36-12-3841	108	\$518,7938	paratina.	-crastava pountava es	-presiden	SANJOSA MARIANTAN	52-2364	Grand control sol Polygonia (sure) and 1 to igns	0.0008	11,900,000	140	3 100	11.375.44	0.50	NA.	955	8/8	No.	w.	100	***	1644
580	PLACEAGE OF SALESTMACHE	SA/SWY ERABIÇIE	×	to the and him Projection	N/A	žes .	148	musicinis.	66-13 8624	die a tractia	N+	4/12/20(a	/pr: (000) <	2011/1909	xxcooper	431,60494	517 kelson	doscoros/16/79; Prilippys Junes (86/3/1688);	25,000.00	Lympus	6.M	24,794.06	anjake sa	14,00	NA	49.	469	- Spin	369	4,0	104	Ψ.
t-W	Authorité de chargestus the victir utiles and anchos	Talas er Josés	165	Mr433 (cochia Macrospy)	X4	466	N/A	95 (1-926)	30 12 330	18 43 2564	reth	3/53/0084	THE CONTRACT OF THE CONTRACT O	AN ANDRESSOR STREET STREET	MANAGORIA MONE MATERIAL	Manipulation And More S	or Laborator respondente de	disservagen's) the Multiphilit (CPIs) (service)	14-931.91	pa kisa,ab	9,80	15,500,64	15,000,00	n <sub>a</sub> b	42	N/A	ų.	3,04	904	76%	N/A	SSA
740	AURCHINE OF THE PROPER	terito ossitina marce	**	M St. R. Sole Tokes Processories	149	na.	404	38-13 disjet	34,3-6/6	9-11-107	NA	9/32/20AH	Apreliante SIV Artista	SI Consumptions (U/M) (Multi-last)	SE SHEET SHEET SHEET SHEET	e o politico Para Sociolos	100 - <b>300</b> - 70 100 - <b>300</b> - 70 100 - <b>300</b> - 70	disease various die Birdagonia (benedi year's Valden)	20-496050	3×, IMBSR	-100	12708/10	(5,905.00	1,86	N/A	1600	iça	49	RCH	4,18	also	ASA
165	PURCLEMENT SEARCH STREET	ANDROLL GARBONS MANUFACTURE	0.	Ne st 3 - Jess Fedur Protections	3/4	Aul .	954	90 403244	9641 2479	36-13-2004	No	4/15/06/4	State Services Andread	All sylvebolis -653 spate/in	Special Control Contro	k 2 honofesiche Now offisiel sie	yn sphydags weir gowein	Spinory part of Ob Hillipprob Spinors tout Condens	N <sub>e</sub> d to par	31.88650	226	17 400-00 10 400-00		2.60	**	Sel.	40	Spa	4,4	2.4	va.	69
KCTT.	Marchael of a little of come and come charges	Tamor Black	W	SM-Skip Son, Your	4,0	3,5	99	88, 14-10Ve	14:342.89	38.1/-3554	5,04	Marie .		53600000 1006 \$961.081	Service Special Company of the Special Compan	e settings:	41 SPARINE RELIBERT	Scanneging is the Philippines surfaces (see a benegit)	11,00000	5:.3100300	5,00	Daksen	17,750-00	9.70	168	W/A	5,9:	işan.	4,76	148	80	Aug.
P59	MACHINE OF LINS ISS ESSENTIAL HARD- URSAN	THE STREET OF THE OWN	*	of the court solut Processors	40	848	-11	36-13-100-1	N = 1911	46 Cyclines	NA.	\$181,7864	ACCEPTAL	26/8/800	and the same	MAZ-SMIT	(9)2044	Supposements fraction of Franking paint studgets	84, 554,00	m.//fac	9.96	35,462.34	ia sonna	104	NATIONAL CONTRACTOR OF THE PARTY OF THE PART	+4	-	84	85	**	N/A	44
erers	PARKON THRONIPRON	SEPPOL. MANN	N	SPASE SPECIAL POWER	5634	*54	465	65+1-2035	on to select	10-13-00/4	1,04	KN27mir	MC STREET	\$15.00°	MARONA	-7380F04	12 54 4854	Separation (S) proruggings (socker) agent Eudpel	26,7505,54	11-818-00	LAV	\$1,990.00	1/2/00,03	UM.	N/A	3/4	Alpha.	KE	tys	Not	1,0%	3/4
over).	PURSOUS IN SAME UNDER 19	Secretary Security Security Security		Walth into 1916 Recomment	ilja 		44	66-12 fiction	38-1) XIV	in Grows	gs.	#/14/9844	50.001 10.001	specifical SOL MODEL	September 1 September 2 Septem	N N W N - K	el udodkon min Skramb	designation of the Probagonal Jerosel. Jeory Subgets	21.496.45	1.200	3.06	4,1996	2+391.00	5,94	KQ#	N/A	158	2,54	100	144	44	58
FIQ.	matures as southwest	TATLACTORNAS BARD SIGNAS	*	(M.51.P. tracitable Proprietas	No.	90	8/2	301104	9031-034	an 15/365	lyk	entanuai	300 E W. S.	15278.82	147-1040	NO. LOS CO.	0.(5.66)	Couproved if the Minipasses builties main hidden	16.546 m	2-70W NP	1.00	34.996,291	14,600.98	940	4h	10	mrt .	Sp#	N/A	76.6	lus.	598
		Na. 1																	10,855,237.58	2,519,217 82	6.894,116.69	2,448,245.39	2, 50%, 166, 84	7,901,078,01								
										***********************						Marinho	COLUMN TO SERVICE	g. o Tour destroit Phys	1,406,992.19	i												
	SOCUREMENT ACTIVITIES																															
WCI.	O'THE WAR BANGED, REMINISTER OF RELATIONS OF NATIONAL SERVICE SERVICE STREET, SERVICE	Annual Company	14	spring a classic harve in accompany	64	16-W/N/A	les	19-10-1094	\$2 co free	74-17-2904	1878.	12,102000	102-13E4	9132 <sup>8</sup> 91	variated			Object Server for Philippine Server starts holights	#11-76E.go	200	25/5/46/50	\$10, 150, 00		504,404,46	44	918	149	No.4	5/4	**	N/A	294
Kel	DM US MY BRADE OF BOOKS AND RECO. FUTERS	(Reshold)	\$q	1968 9 - DANG SIRVE Production of	8/5	er is non	Nes	38451.1329	26-32-5-12-5	18-15-2008	1453	3835289				V	***************************************	Specification of the Processing Comment (north colleges)	e)+63-/n	0.00	479,000.00	a-1960	6,0	69,500.00	.54	309	3/4	Nis	504		***	404
ex.	Promote on some layers of the control of the contro	orge Maker	78	Campertum billing	P-00-03 (1	I pate Rest	20 may 20 c	363/364	50 <b>7</b> /5 M	7676/2059	to ok ange	18.4/2024	ly -00-1	10/12/194	Alternation			September of the Property of t	12.7% (1864)	1.00	14,00,014	18.000.00		3.00 (87.0	1/4	**	*	30	eq#	10/6	٧٠	894
	MOTION OF GREEN COUNTY OF STREET	income mess.		Brack-burstelling	8/3	40	114	cyrotie	#7601/8/104 	17/12/2004	5/5	21/81/2024	2007-1-00					Committee of the Graphines Schrotte grants to Basel Dogument of the	19-455-04	18,000,000	1,81			- 1		55	7	٠.	4.4	7	59	54 
		ll	WATER-180	L,	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L		<u></u>		<u> </u>						Total schools	New Although	per brief	19,325,983.00	18,500.00	21,367,883.00	19,210,845.20	Li,gle at 1	3,196,190.30	*	*	-	~	1/4		N/3	\$40 

MARIA MAGDALENA S. ESPIRITU BAC Atternate Heed Selveceriat AVP ANNA MARIE L. MUNDIN

VP HANSEN W. CHU

											Δr	etual Procureme	nt Activities								RC (PNP)		Cont	tract Cost (PhP)					Date of Receipt	of Invitation			
COMPLETE	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	ontract Signing (Date igned by all parties)	Notice to Proceed (7days 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 (If	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)
1	RAMS	Cleaning and preventive maintenance of three (3) airconditioning units	LANDBANK- CALABANGA AGRI-HUB	No	NP-53.9 - 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	NIA
2	RAMS	Repair and preventive maintenance of generator set	LANDBANK- CALABANGA AGRI-HUB	No	NP-53.9 - 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	NA	N/A	N/A	N/A	N/A	N/A	N/A
3	MISC	denerator set Hauling services for records and unserviceable fixed assets	LANDBANK- LEGAPI BRANCH	No	NP-53.9 - 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	SAOS	Cost of office supplies	LANDBANK- CALABANGA AGRI-HUB	No	1.2 Section 52.1.b (Shopping-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	SAOS	Purchase of janitorial supplies for the year 2024	LANDBANK- CAMARINES SUR AC	No	1.2 Section 52.1.b (Shopping-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 huriner)	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	NIA
6	SAOS	Keyboard and mouse set	LANDBANK- LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping-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	NA
7	SAOS	Supply and delivery of toners for New Accounts Clerks	LANDBANK- LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping-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	SAOS	Laserjet printers	LANDBANK- FIELD LEGAL SERVICES- NAGA	No	1.2 Section 52.1.b (Shopping-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	NA	N/A	N/A
9	RAMS	Change Oil of Albay Lending Center Service Vehicle (40,000 kms)	LANDBANK- ALBAY LENDING CENTER	No	NP-53.9 - 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	NIA	NIA	N/A	N/A	N/A
10	04440	Preventive Maintenance Service of LBP Legazpi Branch service vehicle (40.000 kms)	LANDBANK- LEGAZPI BRANCH	No	NP-53.9 - 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	SAOS	Purchase of materials and labor for the CCTV system of LANDBANK Virac	LANDBANK- VIRAC BRANCH	No	NP-53.9 - 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	NIA	NIA	NIA	NA	N/A	N/A
12	SAOS	Supply and delivery of SP40 plus passbook printer ribbon	LANDBANK- LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping-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	SAOS	Supply and delivery of paper supplies for Legazpi Branch	LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping-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	SAOS	Purchase of 1 ply Computer Continuous Form	LANDBANK- VIRAC BRANCH	No	1.2 Section 52.1.b (Shopping-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		Labor and materials for the repainting of LBP Legazpi Branch parking markings and perimeter fence	LANDBANK- LEGAZPI BRANCH	No	NP-53.9 - 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	NIA
16		Cost of meals for the conduct of Collateral Management System & Symbols Retooling on July 27, 2024	LANDBANK- LOMD-SLU ALBAY TEAM	No	NP-53.9 - 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	MISC	Food and Venue Accomodation for the conduct of the Regional Lanbankers' Night on August 16, 2024	LANDBANK- BICOL BRANCHES GROUP	No		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	MISC	Supply, installation and mobilization of time delay (vault)	LANDBANK- DARAGA BRANCH	No	NP-53.9 - 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	NA	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 offsite ATM located at Naval	LANDBANK- LEGAZPI BRANCH	No	NP-53.9 - 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	NIA
20		Cost of janitorial supplies for Branch use	LANDBANK- DARAGA BRANCH	No	1.2 Section 52.1.b (Shopping-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	SAOS	Supply and delivery of various office supplies for Branch	LANDBANK- LEGAZPI BRANCH	No	1.2 Section 52.1.b (Shopping-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	NIA
22	SAOS	Cost of printer ribbons and drumkit	LANDBANK- SORSOGON MAGSAYSAY BRANCH	No	1.2 Section 52.1.b (Shopping-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	NA	N/A	N/A
23	SAOS	Cost of janitorial supplies for Branch use	BRANCH LANDBANK- NAGA EVANGELISTA BRANCH	No	1.2 Section 52.1.b (Shopping-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	NA	N/A	NIA	N/A	N/A	N/A
24		One (1) lot supply of labor and materials for the repair of doors of Legazpi Branch building	LANDBANK- LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	NA	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	NA	N/A	NA	NA	N/A	N/A	NIA
25		Purchase of eighteen (18) units toner and six (6) units drum for Brother printer	NAGA BRANCH	No	NP-53.9 - 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	NIA	N/A	NIA	N/A	N/A	N/A
26		Cleaning of four (4) units of split type aircon	LANDBANK- DAET BRANCH	No	NP-53.9 - 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	SAOS	Signage of Camarines Norte LC	LANDBANK- CAMARINES NORTE LENDING CENTER	No	NP-53.9 - 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	NIA	NIA	N/A	N/A	N/A
28	SAOS	Tire replacement of Branch service vehicle	LANDBANK- LABO BRANCH	No	NP-53.9 - 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

Part	LAND BANK OF THE PHILIPPINES- RBAC 5									Actual Procure	ment Activities								ABC (PhP)		c	ontract Cost (PhP)					Date of Receipt	of Invitation			
Part		Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Aware	Notice of Award (Date when NOA was Issued to S/LCRB)		Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Part		No	NP-53.9 - 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
	materials for the modification of ATM LANDBANK- wall opening for the VIRAC replacement of LBP BRANCH Virac Branch onsite	No	NP-53.9 - 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
First wind wind wind wind wind wind wind wind	31 RAMS maintenance of LANDBANK- Branch service DAET BRANCH vehicle	No	NP-53.9 - 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	NIA	N/A	N/A	N/A	N/A	NIA
	Supply and delivery of toner and drum DARAGA printer(copier 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		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche   M	janitorial supplies DAET BRANCH	No	1.2 Section 52.1.b (Shopping-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	28-Aug-24	28-Aug-24	29-Aug-24	29-Aug-24		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	N/A
Marcha   M	venicie	No		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	budget)	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	NA	N/A	NA	N/A	N/A	N/A
Marche   M	Periodic change oil LANDBANK- of Branch service DARAGA vehicle BRANCH	No	NP-53.9 - 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	N/A
	Purchase of LANDBANK- 38 SAOS emergency lights for LIGAO Branch use BRANCH	No	NP-53.9 - 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	N/A
Marcial Property of the content of	LSZ10	No	NP-53.9 - 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	N/A
Marcial Property of the content of	38 SAOS Janitorial supplies (cleaning materials DARAGA for everyday use) for Branch use	No	NP-53.9 - 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	NIA	NA	N/A	N/A	N/A	N/A
Marcha   M	39 SAOS Purchase of various ALBAY office supplies LENDING CENTER	No	NP-53.9 - 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	(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	N/A
- Registration of the control of the	BRANCH	No	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	(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	N/A
Market   M	41 SAOS (TK-1175) for POLANGUI photocopier BRANCH	No	(Shopping-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	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	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	N/A
*** *** *** *** *** *** *** *** *** **	Center CENTER Storage house with LANDRANK-	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	NA	N/A	N/A	N/A	N/A	N/A
1	43 SAOS V use SERVICES	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	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	N/A
*** **********************************	Various office FIELD  44 SAOS supplies for LBP SUPPORT FSSC V use SERVICES	No	1.2 Section 52.1.b (Shopping-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	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		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	45 SAOS Supplies for LBP Polangui Branch Use BRANCH	No	1.2 Section 52.1.b (Shopping-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	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		NA	NA	N/A	N/A	N/A	N/A	N/A	N/A
	RETOOLING ON DIGITAL BANKING LANDBANK- SOLUTIONS ON ODD /LEGAZPI OCTOBER 26, 2024 AT LEGAZPI	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	26-Oct-24	28-Oct-24	28-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	N/A
4 SI SIZINI NO. 1	SANITARY/ CHEMICAL ENGINEERS SIGN ASEAL WITH ENGINEERS REPORT FOR THE GRANCH APPLICATION OF MISCHARGE DESCHARGE PERMIT TO EMB	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	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	NIA	NIA	N/A	N/A	N/A	NIA
- A CONTROLL OF STATE AND	48 SAOS UNITS TN-2380 LEGAZPI TONER BRANCH	No	1.2 Section 52.1.b (Shopping-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	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	N/A
Description of the control of the	49 SAOS RIBBON FOR ID ASSIST CARD PRINTER  49 BAOS RIBBON FOR ID ASSIST CARD PRINTER	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	N/A
1	50 SAOS LASERJET 85A LEGAZPI TONER BRANCH	No	1.2 Section 52.1.b (Shopping-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	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	NA	N/A	NA	N/A	N/A	N/A
Sample   And Delaware   And Delawa	51 SAOS VARIOUS NAC DARAGA FORMS BRANCH	No	(Shopping-Off-the-	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	N/A
SCORPAPING   SCO	52 SAOS PURCHASE OF VARIOUS OFFICE EVANGELISTA	No	(Shonning Off the	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	N/A
SUPEY OF LANGBANC FOR THE FLAT COLUMN FOR TH	53 SAOS VARIOUS NAC LEGAZPI FORMS BRANCH ONE (1) LOT	No		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	NIA	N/A	N/A	N/A	N/A	NIA
S. ALRESTING S. AL	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE 1- 50KVA TRANSFORMER	No	NP-53.9 - 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	NIA	N/A	NIA	N/A	N/A	NIA
56 SAGS Christmas Bacacay Branch No NY-533 - SIMBA VALVE NA	5 IUNITS LANDBANK- SORSOGON SORSOGON MACCANON PG 40	No		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	(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	N/A
	56 SAOS Purchase of LANDBANK- Christmas Bacacay Branch Decorations Like	No	NP-53.9 - 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	N/A

	LAND BAN	IK OF THE PHILIPPINE	IES- RBAC 5													July 1- December 31, 20															
	Code (PAP)	Procurement Project	et PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ecommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total2	Contract Cost (PhP MOOE2	CO3 List of It	rvited vers Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	of Invitation  Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
57	SAOS	Purchase of Christmas Decorations	LANDBANK- Sorsogon Magsaysay Branch	No	NP-53.9 - 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	No	A N/A	N/A	NA	NIA	N/A	N/A	N/A
58		Purchase of 20 pcs LED Light Bulbs and 10 pcs Flourescent Tube		No	NP-53.9 - 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/s	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	SAOS	Flourescent Tube Purchase of three (3)units HP 76A Toner	Branch LANDBANK- Bacacay Branch Lite	No	1.2 Section 52.1.b (Shopping-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	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	No	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	No	1.2 Section 52.1.b (Shopping-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	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	No	A N/A	N/A	N/A	NIA	N/A	N/A	N/A
61		Purchase of HP Laserjet PRO M428 FDN Toner		No	NP-53.9 - 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/s	A NA	N/A	N/A	NIA	N/A	N/A	N/A
62	SAOS	Purchase of Various Christmas Decorations Conduct of	LEGAZPI BRANCH	No	NP-53.9 - 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	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	MISC	ILiveWellness Program 2024 for Bicol Branches	LANDBANK- BICOL BRANCHES GROUP	No	NP-53.9 - 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	No	A N/A	N/A	N/A	NIA	N/A	N/A	N/A
64	MISC	Group Conduct of ILiveWellness Program 2024 for LBP FSSCV, Albay AC, and FLS-	LANDBANK- FIELD SUPPORT SERVICES CENTER V	No	NP-53.9 - 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	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	MISC	Legazoi Conduct of ILiveWellness Program 2024 of CamSur	LANDBANK- CAMARINES SUR ACCOUNTING	No	NP-53.9 - 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	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	MISC	Accounting Center Conduct of ILiveWellness Program 2024 for LBP FSSCV, Albay AC, and FLS-	FIELD SUPPORT SERVICES	No	NP-53.9 - Small Value Procurement	NA	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	Ni	A N/A	N/A	N/A	N/A	N/A	N/A	NA
67		Legazpi Purchase of Three (3) pcs Trash Bin, Pedal Type 25	CENTER V LANDBANK- SORSOGON MAGSAYSAY	No	1.2 Section 52.1.b (Shopping-Off-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	3,000.00	3,000.00	2,087.25	2,087.25	No.	A N/A	N/A	N/A	NIA	N/A	N/A	N/A
68	SAOS	Liters Purchase of Cleaning Supplies and accessories	BRANCH LANDBANK- SORSOGON MAGSAYSAY	No	1.2 Section 52.1.b (Shopping-Off-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/s	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	MISC	Conduct of ILiveWellness Program Activity 2024 (Albay and Sorsoon LOFU)	BRANCH LANDBANK- LOAN OPERATIONS MANAGEMENT UNIT (LOMD)	No	NP-53.9 - 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	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	MISC	Conduct of ILiveWellness Program Activity 2024 for LOFU Camarines Sur (5)	LANDBANK- CAMARINES SUR LOFU	No	NP-53.9 - 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	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
		emolovees														Total Alloted Budget of P Total Contract Price of Pr Total Savings (Total Allot	rocurement Activities rocurement Activitied Cor ed Budget- Total Contrac	ducted Price)		3,179,197.70	2,716,000.98 445,196.7 394,658.37	2,784,539.33	2,361,462.91	423,076.42		1					
ONGOING I	SAOS	MENT ACTIVITIES  Purchase of heavy duty shredder	LANDBANK- LEGAZPI ROTONDA BRANCH	No	NP-53.9 - 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	No	N/A	N/A	N/A	NIA	N/A	N/A	N/A
2		Delivery and supply of purified drinking water-5 gallon container- for Cam Sur AC/ Cam Sur LC/ Naga Rotunda Branch/ Naga Evangelista Branch Naga Branch for three (3) years	LANDBANK-	No	NP-53.9 - 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	NO	A NA	N/A	NIA	NIA	N/A	N/A	N/A
3	SAOS	Purchase of ink for HP inktank wireless printer	LANDBANK- s TABACO BRANCH LANDBANK-	No	1.2 Section 52.1.b (Shopping-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					Corporate Budget (current year's budget)	4,200.00	4,200.00	3,300.00	3,300.00	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	SAUS	Purchase of office supplies Purchase of various	CAMARINES SUR AC LANDBANK- NAGA	No	1.2 Section 52.1.b (Shopping-Off-the- shelf goods) 1.2 Section 52.1.b	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) Corporate Budget	47,850.00	47,850.00	47,174.80	47,174.80	No		N/A	N/A	N/A	N/A	N/A	N/A
6		continuous forms  Construction of Pila  Branch Lite	BRANCH	No No	(Shopping-Off-the- shelf goods) NP-S3.1 Two Failed	N/A June 14, 2024	N/A June 19, 2024	N/A June 25, 2024	09-Jul-24 June 28, 2024	09-Jul-24 June 28, 2024	09-Jul-24 June 28, 2024	N/A July 9, 2024	05-Jul-24 26-Jul-24	09-Jul-24 26-Jul-24	07-Aug-24	13-Aug-24	N/A	N/A	(current year's budget) Corporate Budget (current year's	47,000.00 21,281,900.00	47,000.00 21,281,900.0	43,780.00	43,780.00	18,742,555.93 PCA/C UAP/F		N/A June 28, 2024	N/A	N/A June 28, 2024	N/A July 9, 2024	N/A N/A	N/A N/A
7	RAMS	Labor and materials for the proposed LBP Calabanga	BRANCH Is LANDBANK- CALABANGA AGRI-HUB	No	Biddings  NP-53.9 - 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	125,000.00	125,000.0			122,571.10 No		N/A	N/A	N/A	N/A	N/A	N/A
8		Agri-hub minor repair works Labor and materials for the repair of LBP Legazpi Branch onsite ATM wall		No	NP-53.9 - 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 hudget)	12,000.00	12,000.00	11,000.00	11,000.00	No	A NA	N/A	N/A	N/A	N/A	N/A	N/A
9		enclosure  Purchase of service vehicle tires	LANDBANK- B SORSOGON LENDING	No	NP-53.9 - 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	28,000.00	28,000.00	26,000.00	26,000.00	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
10		Labor and materials for the repair of LBP Legazpi Branch main door	CENTER	No	NP-53.9 - 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	Ni	A N/A	N/A	N/A	N/A	N/A	N/A	NA
11	RAMS	Labor and materials for the repair of LBP Legazpi Branch offsite ATM at BU-	s P LANDBANK-	No	NP-53.9 - 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	111,000.0	98,000.00		98,000.00 No	A N/A	N/A	N/A	NIA	N/A	N/A	N/A
12		Daraga Lights and Sounds System for the conduct of the Regional Lanbankers' Night on August 16, 2024	LANDBANK- BICOL BRANCHES GROUP	No	NP-53.9 - Small Value	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		45,500.00	45,000.00	45,000.00	No	A N/A	N/A	N/A	N/A	N/A	N/A	N/A

									Actual Procurer	ment Activities					1			ABC (PhP)		Contract Cost (PI	nP)	1			Date of Receipt	of Invitation			
# Code (PAP) Procurement Project PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	e Contract Signing (Date d signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO Total2	MOOE2	COS	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 APP)
Services of Singeru Performers LANDBANK-during the conduct BICOL of the Regional Lanbankers (Night on August 16, 2024	No	NP-53.9 - 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	NA	NIA	NIA	N/A	N/A	N/A	the APP)
Cost of decorations for the conduct of the Regional LanDBANK-BECOL BRANCHES Lanbankers' Night on August 16, 2024	No	NP-53.9 - 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	NIA	NIA	N/A	N/A	N/A
Cost of four (4) 15 SAGS the full's service sor the start should be should b	No	NP-53.9 - 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	41,60	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials for the repair of waterleads  16 RAMS and repairing of LEGAZPI damaged office space area in LBP LegazPI Branch	No	NP-53.9 - 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	12,00	12,000.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	NIA
Force opening and restoration of one 17 RAMS (1) unit records NAGA wault door-right BRANCH combination	No	NP-53.9 - 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	19,00	19,000.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
18 SAOS Cost of EPSON ink SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shopping-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	29,40	.00 29,400.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19 SAOS Cost of KYOCERA 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	22,23(	.00 22,230.00		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 SERVICES USE	No	1.2 Section 52.1.b (Shopping-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	16,12	16,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 SAOS Cost of rewriteable LANDBANK- DVD for Branch use LABO BRANCH	No	1.2 Section 52.1.b (Shopping-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	-			1	Corporate Budget (current year's budget)	7,500.00	7,500.00	6,75	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22 SAOS Cost of trash bins LANDBANK- for Branch use LABO BRANCH	No	1.2 Section 52.1.b (Shopping-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	90	900.00		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 SANCH	No	1.2 Section 52.1.b (Shopping-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	26,29	.78 26,296.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24 SAOS Cost of toner LANDBANK- cartridge for HP LEGAZPI CF276A laser jet ROTONDA	No	1.2 Section 52.1.b (Shopping-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	26,00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
printer BRANCH Cost of office LANDBANK- Supplies for the field Unit's use CENTER	No	1.2 Section 52.1.b (Shopping-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	48,66	.75 48,666.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26 SAOS Cartridge TN3448 SORSOGON for Brother L5900 MAGSAYSAY	No	1.2 Section 52.1.b (Shopping-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	40,20	40,200.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A
orinter BRANCH  Change oil and regular LANDBANK- maintenance of LBP Iriga Branch service vehicle	No	NP-53.9 - 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	19,159	.31 19,155.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cost of labor and materials for the tire change, lud filter cleaning and thange of all LBP San Andres Branch service vehicle	No	NP-53.9 - 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	26,09(	.00 26,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply, delivery and installation of ATM acrylic frame panel & directional signage at LGU MASBATE BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	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	NA	N/A	N/A	N/A	N/A	N/A	N/A
30 SAOS units 4-drawer insulated filing cabinet (gray) CENTER V	No	NP-53.9 - Small Value Procurement	NA	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	23,35	.00 23,357.00		NA	NA	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of hard LANDBANK- LEGAZPI ROTONDA Management Team BRANCH	No	NP-53.9 - 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	NIA	N/A	N/A	N/A	N/A
32 SAOS Replacement of one (1) unit DIN66 LANDBANK-battery for Branch PILI BRANCH	No	NP-53.9 - 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	NIA	N/A	N/A	N/A	N/A
Purchase of materials for the RETAIL LANDBANK-RETAIL BANKING up at LBP Naga Evangelista Branch GROUP-BBG	No	NP-53.9 - 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	NIA	N/A	N/A	N/A	N/A
Replacement of time delay lock and force open of cash safe vault of LBP San Andres Branch	No	NP-53.9 - 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	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Branch ANDBANK- rewling and replacement of lights Replacement of BRANCH Replacement of LANDBANK-	No	NP-53.9 - 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	17,959	.60 17,955.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38 SAOS corrupted dongle key for thermal card MAGSAYSAY BRANCH	No	NP-53.9 - Small Value Procurement	NA	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
LESV tests rental of privately owned real LANDBANK- estate (quarter's privilege) for the period August- December 2024	No	NP-53.9 - 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	52,501	.00 52,500.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	NIA

LAND BANK OF THE PHILIPPINES- RBAC 5																													
g Code (PAP) Procurement Project PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	n Acceptance Sour	ce of Funds	Total	ABC (PhP)	CO Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply of labor and materials for the diamanting and NAGA (Installation of letters EVANGELISTA cages at LEP Naga BRANCH Evangelista Branch	No	NP-53.9 - 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		-		Corpore (current budget)	ite Budget year's	49,000.00	49,000.00	48,000.00	48,000.00		N/A	NA	N/A	N/A	NA	N/A	N/A	N/A
39 SAOS Purchase of office ALBAY ACCOUNTING CENTER LANDBANK-	No	1.2 Section 52.1.b (Shopping-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		-	-	- (current budget)	ste Budget year's	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
40 SAOS Purchase of office FIELD LEGAL SERVICES-	No	1.2 Section 52.1.b (Shopping-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	-			- (current budget)	ite Budget : year's	10,356.17	10,356.17	7,422.00	7,422.00		N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A
41 SAOS Purchase of FIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shopping-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				- (current budget)	ite Budget year's	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
42 SAOS Purchase of OKI drum cartridge and foner LANDBANK-	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	-	-		- Corpora (current budget)	ite Budget year's	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
43 SAOS Puchase of HP ink LEGAZPI ROTONDA BRANCH	No	1.2 Section 52.1.b (Shopping-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	-	-		- Corpora (current budget)	ite Budget year's	2,360.00	2,360.00	2,356.00	2,356.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of four (4) units calculator tape units calculator tape machine tape  AGA BRANCH	No	1.2 Section 52.1.b (Shopping-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	-	-	-	- Corpora (current budget)	ite Budget year's	48,000.00	48,000.00	18,436.00	18,436.00		N/A	N/A	NIA	N/A	NA	N/A	N/A	N/A
Replacement of alternator, serpentine bet & arbock absorber + shock absorber + CAMARINES (thord and back) and spurchase of CAMARINES (thord and back) and the spurchase of CAMARINES (thor	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		-		Corpora (current budget)	ste Budget year's	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
46 RAMS General cleaning and repair of LANDBANK-LABO BRANCH airconditioning units	No	NP-53.9 - 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	-	-		- Corpora (current budget)	ite Budget year's	13,400.00	13,400.00	13,400.00	13,400.00		N/A	N/A	NIA	N/A	NA	N/A	N/A	N/A
47 RAMS Repair and LANDBANK- maintenance of Branch service vehicle ROTONDA	No	NP-53.9 - 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	-	-		Corpora (current budget)	ite Budget year's	34,666.00	34,666.00	34,666.00	34,666.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
48 MISC Pest control services for Naga Rotunda building for 12 months ROTUNDA	No	NP-53.9 - 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		-	-	- (current budget)	ite Budget year's	132,000.00		132,000.00 96,000.00		96,000.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A
49 SAOS Risograph of cash deposit slip for Bicol Medical Center	No	NP-53.9 - 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				- (current budget)	i e	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
Medical Center  ROTUNDA  Medical Center  Risograph of LANDBANK- NAGA  Soms AGG  ROTUNDA	No	NP-53.9 - 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	-	-		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
51 SAOS Purchase of various rubber stamps for Branch use	No	NP-53.9 - 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				- Corpora (current budget)	ite Budget : year's	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
8AOS BAOS Branch New Accounts use	No	NP-53.9 - 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	-	-		- (current budget)	ite Budget year's	33,500.00	33,500.00	30,150.00	30,150.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
One (1) lot supply of labor and falls for the proposed LBP Virac offsite ATM at LGU Barsa: provision of concrete steps	No	NP-53.9 - 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	-				ste Budget year's	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
Concrete steps Cost of janitorial SAOS supplies for Branch LABO BRANCH use	No	NP-53.9 - 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		-		Duoget	ite Budget year's	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
55 SAOS Purchase of OKI LANDBANK- ESS162 black toner 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		-		- (current budget)	te Budget year's	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
56 SAOS Purchase of HID LANDBANK- Fargo Ribbon, LEGAZPI White DTC4500 ROTONDA thermal card printer	No	NP-53.9 - 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	-	-		- (current budget)	ite Budget year's	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
57 SAOS Purchase of Brother DR-2455 drum kit for Branch use LANDBANK-	No	NP-53.9 - 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				- (current budget)		50,000.00	50,000.00	35,000.00	35,000.00		N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A
58 SAOS Purchase of NAGA ROTUNDA	No	NP-53.9 - 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	-	-		- Corpora (current budget)	ite Budget year's	32,055.86	32,055.86	29,606.65	29,606.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Five year lease of office space for office space for LANDBANK-Space Branch from October 1, 2024 to September 30, 2029	No	NP-53.10 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 Corpora (current budget)	ite Budget year's	6,732,978.00		6,732,978.00 6,732,978.00		6,732,978.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor for the dismanding, installation of the dismanding, installation of the ceisting installation of LANDBANK-existing ceisting conductations from LBP Duse Branch to BRANCH Duser Pimensel Branch to Dust sub-COU office	No	NP-53.9 - 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				- Corpos - (current budget)	ate Budget year's	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	NIA
Supply and delivery of labor and materials for the ATM opening modification at LBP Date Branch offste ATM at Doefst Date and LGU Mercedos and LGU Mercedos I ANDRANK.	No	NP-53.9 - 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					ste Budget year's	41,000.00	41,000.00	40,000.00	40,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	NIA
62 SAOS for Canon ALBAY LENDING (S1)	No	1.2 Section 52.1.b (Shopping-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				budget)	ite Budget year's	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
63 SAOS Purchase of various ALBAY office and janinorial LENDING Supplies Purchase of various LANDBANK.	No	1.2 Section 52.1.b (Shopping-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	-	-		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	NIA
64 SAOS janitorial supplies GOA BRANCH	No	1.2 Section 52.1.b (Shopping Off-the- shelf goods) NP-53.10 Lease of	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	23-Sep-24	23-Sep-24		-		- (current budget)	te Budget year's	18,547.68	18,547.68	8,356.80	8,356.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Five Year Lease of LANDBANK- Office Space for DARAGA LBP Daraga Branch BRANCH	No	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 (current budget)	years	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

s Code (PAP) Procurement Project PROCESS date (PAP)  First Year Lease of LANDBANK.  66 LESV Chick Space for MAGA.  167 SAGS particular space for particular space (PAP)  68 Employer space for the street for the space (PAP)  69 Sags particular space (PAP)  60 Sags particular space (PAP)  61 Sags particular space (PAP)  62 Sags particular space (PAP)  63 Sags particular space (PAP)  64 Sags particular space (PAP)  65 Sags particular space (PAP)  66 Sags particular space (PAP)  66 Sags particular space (PAP)  66 Sags particular space (PAP)  67 Sags particular space (PAP)  68 Sags particular space (PAP)  69 Sags particular space (PAP)  69 Sags particular space (PAP)  69 Sags particular space (PAP)  60 Sags particular space (PAP)  61 Sags particular space (PAP)  62 Sags particular space (PAP)  63 Sags particular space (PAP)  64 Sags particular space (PAP)  65 Sags particular space (PAP)  66 Sags particular space (PAP)  66 Sags particular space (PAP)  67 Sags particular space (PAP)  68 Sags particular space (PAP)  68 Sags particular space (PAP)  68 Sags particular space (PAP)  69 Sags particular space (PAP)  69 Sags particular space (PAP)  69 Sags particular space (PAP)	Is this an Early Procurement Activity?  No No No No	Mode of Procurement  NP-53.10 Lease of Real Property and Venue 1.2 Sacision 52.1.b. (Shopping-08-the-shelf goods)  NP-53.9 - Small Value Procurement	Pre-Proc Conference N/A	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ecommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total2	ntract Cost (PhP)  MOOE2	CO3 List	t of Invited bservers	a-bid Conf	Eligibility Check	Sub/ Open of Bids		Post Qual A		Remarks (Explaining thanges from the APP)
67 SACOS purchase of various LANDBANK- pariotral supplies SROCON BRANCH  Emergency repair and procurement of LANDBANK- new tres for new service vehicle of Naga Branch  88 ANCH  Naga Ranch	No No	Real Property and Venue 1.2 Section 52.1.b (Shopping-Off-the- shelf goods)			N/A										Acceptance															
67 SACOS purchase of various LANDBANK- pariotral supplies SROCON BRANCH  Emergency repair and procurement of LANDBANK- new tres for new service vehicle of Naga Branch  88 ANCH  Naga Ranch	No	shelf goods)	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	NIA	N/A		15,425,411.34		15,425,411.34	15,425,411.34	15	,425,411.34	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A
68 new tires for new NAGA service vehicle of Naga Branch BRANCH		NP-53.9 - Small Value Procurement		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
Risograph of various forms for LBP Iriga Branch IRIGA BRANCH	No		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	NIA	N/A	N/A	N/A	N/A	N/A
		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
Supply of labor and modification of wall proprint for the modification of wall proprint for the proprint for	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)	135,000.00		135,000.00	134,000.00		134,000.00	N/A	N/A	NIA	N/A	NIA	N/A	N/A	N/A
Supply of labor and malerials for the repair of LEP  71 RAMS Legazzi Branch LEGAZPI cities Catter LEGAZPI Station Headquarters  Headquarters	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
RAMPS laga Rotunda ROTUNDA Service vehicle Supply of art and service vehicle Supply of art art and service vehicle Supply of art art and service vehicle Supply of art art and service vehicles are vehicles vehicle	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	NIA	N/A	N/A	N/A
73 RAMS Coll of LBP Goa Branch service GOA 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
vehicle Printing of bank forms for LBP Naga Rotunda's new accounts use  AROTUNDA	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	NIA	N/A	N/A	N/A
Six (6) units of HP Landbank- sacklet Pro MPP BICOL BRANCHES Group 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	NIA	N/A	NIA	N/A	N/A	N/A
Cleaning materials for the cleaning of grantle floor and bathroom tiles of LBP Daraca 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	NIA	N/A	N/A	N/A	N/A	N/A
77 SAOS Various office LANDBANK- Supplies for LBP GOA BRANCH	No	1.2 Section 52.1.b (Shopping-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	NIA	N/A	NIA	N/A	N/A	N/A
78 SAOS HP cartridge for LBP Ligao Branch' new accounts use	No	1.2 Section 52.1.b (Shopping-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
OKI toner for ESS162 printer for ESS162 printer for LANDBANK-POLANGUI Branch' new accounts use Various rubber	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	NIA	N/A	N/A	N/A	N/A	NIA
stamps for LBP  Sorsogon Magsaysay's tellering and new accounts use	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	NIA	N/A	NIA	N/A	N/A	N/A
81 SADS FOR MERCHANDISING DISPLAYSO 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
PEST CONTROL SERVICES AT LANDBANK- SERVICES AT LEGAZPI BANACH LEGAZPI BLDG FOR MAINTENANCE	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	NIA	N/A	N/A	N/A	N/A	N/A
83 SAOS DOCUMENT SCANNER LANDBANK-FSSC 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
ONE (1) LOT FOR SUPPLY AND DELIVERY OF LANDBANK- MATERIALS FOR SPOCOT WHITE HALL BE ANNIE ANCH OPENING MODIFICATION AT LOU LIBRANANA	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
85 SAOS PURCHASE OF FOUR (4) UNITS TIRE (265/70 R16) 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	NIA	N/A	N/A	N/A
B6 RAMS OFFSITE ATM OPENING MODIFICATION AT BRANCH LGU CALABANGA FOTUNDA MODIFICATION AT BRANCH LGU CALABANGA	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
87 SAOS PURCHASE OF ALBAY ONE (1) UNIT LENDING PRINTER CENTER	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
88 SAOS VARIOUS LANDBANK- POLANGUI JANITORIAL SUPPLIES BRANCH	No	1.2 Section 52.1.b (Shopping-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	NIA	N/A	N/A	N/A	N/A	N/A
PURCHASE OF VARIOUS OFFICE SUPPLIES FOR SRD QUARTER  LANDBANK- CAMARINES SUR AC	No	1.2 Section 52.1.b (Shopping-Off-the- shalf 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	NA	N/A	N/A	N/A	N/A	N/A	N/A
90 SAOS DASCOM 2610 CAMARINES PRINTER RIBBON SUR AC	No	1.2 Section 52.1.b (Shopping-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
CHANGE OIL OF SERVICE  SERVICE  AMARINES  AMATISUBISH  EXPANDER GLX  LENDING  1.5 G ZWD MT (AT CENTER  40,000 MILEAGE	No	Direct Contracting	N/A	N/A	N/A	08-Nov-24	08-Nav-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

	LAND BANK OF THE PHILIPPINES- RBAC 5									ctual Procurem	ent Activities						_		ABC (PhP)		c	ontract Cost (PhP)					Date of Receipt	of Invitation			
Part	# Code (PAP) Procurement Project PMO/End-User PMO/End-	this an Early rocurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Part	SUPPLY AND DELIVERY OF LABOR AND DELIVERY OF LABOR AND DELIVERY OF LANDBANK AND OFFENSOR	No !	NP-53.9 · 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	ΝA	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF LABOR AND OR LABOR AND OR AND OPENING AND OPENING AND OPENING AND OPENING BRANCH OFFSITE ATM AT LCC	No i	NP-53.9 - 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	NIA	NIA	N/A	N/A	NIA
No.   Part   P	PURCHASE OF 3SMF BATTERY 94 SAOS FRANCH EGAZPI ROTUNDA	No I	NP-53.9 - 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		-		-	(current year's	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
Part	95 SAOS TIRE 205-65-15 FOR SERVICE BRANCH	No !	NP-53.9 - 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
First Continue of the contin	ONE (1) LOT SUPPLY OF SUPPLY OF MATERIALS FOR THE REFIALS FOR MODIFICATION OF LANDBANK- MODIFICATION OF SPOCOT WALL OPENING SPOCOT	No I	NP-53.9 - 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	NIA	N/A	N/A	NIA	N/A	N/A	N/A	NiA
No.   Section	97 RAMS LABOR AND LANDBANK- MATERIALS FOR THE REPAIR OF	No I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nav-24	N/A	08-Nov-24	08-Nav-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
No.   10   10   10   10   10   10   10   1	98 RAMS MATERILAS FOR LANDBANK- THE MINOR REPAIR OF LABO BRANCH LABO BRANCH		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	NA	N/A	NA	N/A	NIA
No.   Control		No i	NP-53.10 Lease of Real Property and Venue	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
Column   C	100 SAOS RISOGRAPH OF VARIOUS LANDBANK- LANDBANK LABO BRANCH	No I		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	-	-	Corporate Budget (current year's budget)	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	NIA
The Control of Contr	101 SAOS FOUR (4) PCS LANDBANK- EMERGENCY LABO BRANCH	No I	NP-53.9 - 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
MACHANISM CONTINUE   No.   MACHANISM CONTINUE	OME (1) LOT SUPPLY OF LABOR ALS FOR THE THE CHARLES OF LANDBAME. MOLL CERTING. MACIA ROTE THE MELT FOR THE ME	No !	NP-53.9 - 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		-	-	-		62,500.00		62,500.00	61,000.00		61,000.00	N/A	ΝA	N/A	NIA	N/A	N/A	N/A	NA
MACHANISM CONTINUE   No.   MACHANISM CONTINUE	103 SAOS PURCHASE OF VARIOUS OFFICE DAET 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
March   Marc	PURCHASE OF KYOCERA TONER ECOSYS M2540DN/L CEMTER CONTENTS OF CEMTER CONTENTS OF CEMTER CEMTE	No I	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			-		(current year's	16,666.66	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
Committed Place   Committed	105 RAMS Labor and LANDBANK- Mobilization for NAGA Force Opening of EVANGELISTA ATM Vault Door BRANCH	No !	NP-53.9 - 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
Price Opening of Companies Budget   Price Opening Budget	Opening of Two (2)  106 RAMS Offsite ATMs located at LGU RANCH Gainza and LGU BRANCH	No I	NP-53.9 - 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
Emergency Rights   Check No.	Force Opening of One (1) Offsite ATM LANDBANK-vault located at Bicol Central Station (CBD BRANCH	No I	NP-53.9 - 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				-	(current year's	40,000.00	40,000.00		17,500.00	17,500.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
Maintenances   Main	Emergency Repair of Four (4) units Aircon Condenser (Check units Diagnosis, and maintenance)  Emergency Repair Aircon Condenser (Check units BRANCH BRANCH BRANCH	No i	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nav-24	N/A	19-Nov-24	19-Nov-24		-	-	-	Corporate Budget (current year's budget)	80,000.00		80,000.00	78,500.00		78,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110 54.05 Purchased 51x (LANDBANK No SP-533-5-Small Value) NA	Emergency Ropair of Generator Set LANDBANK- (Check up., NAGA Disgnosis, and BRANCH Maintenance)	No I	NP-53.9 - 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	-	-	-	-	(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
Vehicle Indiges	110 SAOS Purchase of Sr. LANDBANK- Executive Chair FLS - Legazpi	No	Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nov-24	22-Nov-24	-	-		-	(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
Purthased Visional Policy	Vehicle	No I	NP-53.9 - 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				-	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
and Signapes Magniny Procured Supply Procured Supply Procured Supply Procured Supply S		No !	NP-53.9 - 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

Syri Brz 114 SAOS Ch De On	ne CCTV IP Leg system of Legazpi tranch	MO/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		ctual Procureme	Date of BAC Resolution	Notice of Award (Date						Ι'	ABC (PhP)			tract Cost (PhP)		iet of Invited			Date of Receipt		Delive	ery/ Remarks
Syri Brz 114 SAOS Ch De On	ystem of Legazpi	NDBANK-							outropen of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Deliveryf Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total2	MOOE2	COS	ist of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	ost Qual Delive Accept (If applie	ance (Explaining changes from the APP)
114 SAOS Ch De On	ranch furchase of LAN	gazpi Diancii	No	NP-53.9 - 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/I	A N/A
On	lecorations Pim	INDBANK- net F. mentel	No	NP-53.9 - 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/I	A. N/A
115 RAMS For	ne (1) lot Labor nd mobilization of orce Opening of ITM Cah Vault at	NDBANK-Pili anch	No	NP-53.9 - 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	NIA	N/A	NIA	N/A N/A	A. N/A
Pu set ID	6.7.5 for ATM card Mac	NDBANK- irsogon igsaysay anch	No	Direct Contracting	N/A	N/A	NA	22·Nov-24	22-Nov-24	22-Nav-24	N/A	22-Nav-24	22-Nov-24					Corporate Budget (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00		N/A	NA	N/A	NA	N/A	N/A N/I	A. N/A
117 MISC Co	Ine (1) lot Pest Control Service for egazpi Rotonda Roti	NDBANK- gazpi stonda Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	N/A	22-Nav-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
118 RAMS del Kyı M2	deplacement of efective parts of LAN Dark 12540dn/L	NDBANK- iraga 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/I	A N/A
119 SAOS Re Pa		NDBANK- iraga Branch	No	1.2 Section 52.1.b (Shopping-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/I	A N/A
san sans Ris	tisograph of LAN	NDBANK- ssbate Branch	No	1.2 Section 52.1.b (Shopping-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/I	A N/A
121 SAOS Cal larg		NDBANK- irsogon igsaysay	No	1.2 Section 52.1.b (Shopping-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	NIA	N/A	N/A	N/A N/	A N/A
122 RAMS opi uni On loco Bar	nits onsite, and Iriga line (1) unit offsite ocated at LGU lato	NDBANK- ga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nav-24	N/A	26-Nav-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	A. N/A
Ma 1st	aplacement of LBP fasbate Branch st, 2nd, and 3rd nsite ATMs	INDBANK- ssbate Branch	No	NP-53.9 - 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	NIA	N/A	NIA	N/A N/O	A, N/A
124 RAMS rep cei Pai (Of @L	eiling including Lab tainting Works Offsite ATM) RLGU Labo	INDBANK- bo Branch	No	NP-53.9 - 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/O	A. NISA
On Lat for for for lns lns lns	one (1) lot for the abor and Materials or the replacement of ATM Card reader or the machine estalled @ RTC iga	NDBANK- ga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nav-24	N/A	26-Nav-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	NIA	N/A	N/A	N/A N/	A. NIA
126 SAOS Pu Ch De	urchase of Various Field	NDBANK- ald Support rvices Center	No	NP-53.9 - 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/I	A. NIA
127 SAOS (1)		NDBANK- ga Branch	No	NP-53.9 - 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/I	A. N/A
Orn De official 128 OFAF Da Lot Ca LG	Inne (1) lot Supply, tellivery of various fishe ATM (grapges (including ismantling and auting-out of sixting units for GU Vinzons, LGU latet, and LGU San orenzo, Deped amantines Norte, GU Daet)	INDBANK- iet Branch	No	NP-53.9 - 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	NIA	N/A N/	A. N/A
129 RAMS Bra Par any For	ranch repainting of larking Markings and Perimeter ence	NDBANK- et Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nav-24	N/A	26-Nav-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	NIA	N/A	N/A N/A	A. NIA
130 RAMS of L ma rep	naterials for the Dae epair of gutter	NDBANK- let Branch	No	NP-53.9 - 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
ON SU LA MA 131 OFAF TH	NE (1) LOT UPPLY OF ABOR AND MATERIALS FOR	INDBANK- ald Support rivices Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Nov-24	29-Nav-24	29-Nav-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	NIA	NIA	NIA	N/A N/A	k N/A
132 SAOS Ch De	turchase of Various LAN thristmas NAC lecorations BR/	IGA RANCH	No	NP-53.9 - 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/I	A N/A
133 RAMS for Leg	where and Materials 1 AA	NDBANK- GAZPI RANCH -	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	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	A N/A
D.	urchase of	NDBANK- SAO RANCH	No	NP-53.9 - 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	NIA	N/A	N/A	N/A N/	A. N/A

				1	1	1		,	Actual Procuren			T T					1	ABC (PhP)		Contract Cost (Phi	9		1	Date of Receipt	of Invitation		Ballimond	Remarks
Code (PAP) Procurement Project PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Sou Acceptance Sou	rce of Funds	Total	MOOE	CO Total2	MOOE2	CO3 List o Obs	Invited rvers Pre-bid C	enf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
One (1) lot Supply and delivery of Lands ATM for Offsite ATM Opening Modification at LCC Bacacay Media Rancey	No	NP-53.9 - 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		-	-	- Cospo (curse budge	nate Budget it year's I)		31,500.00	31,000	31,000.00		i/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment for Boom Truck Rental for Hauling of Various ATMs to Tabaco Warehouse One (1) for Labor	No	NP-53.9 - 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	-			- Corpo (curre budge	rate Budget It year's	49,000.00	49,000.00	47,880	00 47,880.00		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
and Materials for LANDBANK- the Repair and MASBATE Change Oil of BRANCH Service Vehicle	No	NP-53.9 - 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		-	-	- Corpo - (curre budge	nate Budget It year's	20,000.00	20,000.00	17,023	17,023.49		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Two (2) LANDBANK- units Battery 20HR MOBILE 65Ah CCA 370A BRANCH- 55D23 (JIS) SOUTH LUZON	No	NP-53.9 - 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	-	- Corpo - (curre budge	nate Budget it year's ()	20,000.00	20,000.00	11,000	00 11,000.00		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purcahae of Thirp; Two (32) pcs. Lineau LanDBANK- bubs, and Paining supersonal purchase of EgaZPI Materias for façade and 2 metal standing panking sionaces	No	NP-53.9 - 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		-	-	- Corpo (curre budge	nate Budget It year's	11,580.00	11,580.00	11,580	00 11,580.00		i/a N/A	NA	N/A	N/A	N/A	N/A	N/A
sionances Purchase of Six (6) pcs Telephone Analog with basic ALBAY ACCOUNTING CENTER	No	NP-53.9 - 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	-	-		- Corpo (curre budge	nate Budget it year's	9,600.00	9,600.00	5,938	50 5,938.50		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) lot Supply and delivery of Labor and Materials Labor and Materials (1) Copining Labor Branch LABO BRANCH Labo Branch 3 rd onsite A TM control of the Copining Labor Branch 3 rd onsite A TM	No	NP-53.9 - 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		-	-	- Corpo - (curre budge	nate Budget It year's I)	20,500.00	20,500.00	18,526	14 18,526.14		WA N/A	N/A	NIA	N/A	N/A	N/A	NIA
Purchase of Ten	No	NP-53.9 - 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 Corpo budge	nate Budget It year's	5,500.00	5,500.00	5,500	00 5,500.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) lot Supply of Labor and Materials for the Modification of Wall Pending for the Replacement of LBP Irosin Branch 2nd Onsite ATM	No	NP-53.9 - 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				- Corpo (curre budge	nate Budget It year's	31,500.00	31,500.00	31,000	00 31,000.00		WA N/A	N/A	N/A	NIA	N/A	N/A	NIA
One (1) lot Supply of Labor and Materials for the Park sepair of roof of LBP VIRAC VIRAC ATM at LGU Bato, Catanduanes	No	NP-53.9 - 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	-	-		- Corpo (curse budge	nate Budget It year's	37,000.00	37,000.00	37,000	00 37,000.00		i/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
45 SAOS Purchase of one (1) LANDBANK- VIRAC BRANCH One (1) lot Supply	No	NP-53.9 - 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	-	-	-	- Corpo - (curre budge	nate Budget nt year's	25,000.00	25,000.00	25,000	25,000.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
of Labor and Materials for the LANDBANK- repair of LBP Ligao Branch Offsite ATM at Old LGU Ligao Building	No	NP-53.9 - 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				- Corpo (curre budge	nate Budget It year's	107,000.00	107,000.00	106,641	00 106,641.00		I/A N/A	NIA	N/A	NIA	N/A	N/A	N/A
47 SAOS Purchase of one (1) LANDBANK- VIRAC VIRAC ACCOUNTING	No	NP-53.9 - 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	-	-		Corpo (curre budge	nate Budget It year's	9,495.00	9,495.00	9,495	00 9,495.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of LANDBANK- 48 SAOS Christmas POLANGUI Decorations BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-			- Corpo - (curre budge	nate Budget It year's	10,589.00	10,589.00	9,910	9,910.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
Once (1) lot Supply of Labor and materials for the Page 149 RAMS repair works of LBP VIEAC ATM at Catanduanes  Catanduanes	No	NP-53.9 - 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				Corpo (curre budge	rate Budget It year's	75,000.00		75,000.00 75,000	00	75,000.00	WA N/A	N/A	N/A	NIA	N/A	N/A	N/A
Capitol LANDBANK- So RAMS Airconditioning POLANGUI Units Maintenance BRANCH	No	NP-53.9 - 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	-			hunter	rate Budget it year's	39,000.00	39,000.00	36,900	00 36,900.00		VA N/A	NIA	N/A	N/A	N/A	N/A	N/A
Cost of Repair and LANDBANK- Maintenance for POLANGUI Service Vehicle BRANCH	No	NP-53.9 - 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	-	-	-	Corpo (curre budge	nate Budget nt year's	40,390.00	40,390.00	40,005	00 40,005.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS Risograph of CRF SORSOGON MAGSAYSAY BRANCH	No	NP-53.9 - 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				- Corpo - (curre budge	rate Budget It year's I)	12,000.00	12,000.00	12,000	00 12,000.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) lot supply of labor and materials for the modification of proposed LBP LEGAZPI Proposed LBP Legazpi Rotenda Branch Znd onsite ATM	No	NP-53.9 - 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		-	-	- Corpo - (currer budge	nate Budget It year's	40,000.00	40,000.00	39,500	00.00 39,500.00		WA N/A	N/A	N/A	NIA	N/A	N/A	N/A
SAOS Purchase of one (1) unit Smartphone  LANDBANK- LANDBANK- LEGAZPI ROTONDA BRANCH	No	NP-53.9 - 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		-	-	- (curre budge		25,000.00	25,000.00	20,990	00 20,990.00		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS Purchase of one (1) LANDBANK- LEGAZPI BRANCH	No	NP-53.9 - 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		Corpo - (curre budge	nate Budget nt year's	25,000.00	25,000.00	24,990	00 24,990.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase of Twenty (20) pcs 300 pages, 300 sade Sonsogon and Fifteen (15) pcs 500 pages Record Book Panach	No	1.2 Section 52.1.b (Shopping-Off-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	-	-	-	Corpo	nate Budget It year's	6,000.00	6,000.00	3,763	75 3,763.75		I/A N/A	N/A	N/A	N/A	N/A	N/A	NIA
Purchase of Twelve LANDBANK- (12) units of TN- 2380 Toner BRANCH	No	1.2 Section 52.1.b (Shopping-Off-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	13-Dec-24	13-Dec-24		hudee	rate Budget it year's	38,400.00	38,400.00	37,680	00 37,680.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS Purchase of Various LANDBANK- Janitorial Supplies BRANCH	No	1.2 Section 52.1.b (Shopping-Off-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	12-Dec-24	12-Dec-24		Corpo (curre budge	nate Budget It year's	37,700.00	37,700.00	32,010	00 32,010.00		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS Purchase of Six (6) units HP76A Toner Cartridge for HP Laserjet Pro Printer BRANCH	No	1.2 Section 52.1.b (Shopping-Off-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				- Corpo - (curre budge	nate Budget nt year's	48,000.00	48,000.00	42,768	00 42,768.00		VA N/A	N/A	N/A	N/A	N/A	N/A	N/A

Part	LAND BANK OF THE PHILIPPINES- RBAC 5																													
Mark	s Code (PAP) Procurement Project PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	lotice of Award (Date then NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)  MOOE	CO Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check		of Invitation  Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
Mathematical Conting of the contin	160 SAOS (50) reams Paper, LEGAZPI	No	1.2 Section 52.1.b (Shopping-Off-the-	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A			13-Dec-25	13-Dec-25			Corporate Budget (current year's	14,000.00	14,000.00	10,42	5.00 10,425.0	,	N/A	N/A	N/A	N/A	N/A			
Mathematical Content of the conten	161 SAOS (1) unit External SORSOGON Hard Drive for MAGSAYSAY CCTV Back Up BRANCH	No	1.2 Section 52.1.b (Shopping-Off-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				-	Corporate Budget (current year's budget)	16,000.00	16,000.00	14,71	5.00 14,796.0	)	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA
March   Marc	162 SAOS Emergency Food Supplies LANDBANK-CALABANGA AGRI-HUB	No	1.2 Section 52.1.b (Shopping-Off-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	-	-		-	(current year's	1,438.00	1,438.00	1,4	1,438.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	163 SAOS Purchase of two (2) LANDBANK- pos external Hard LABO BRANCH	No	(Shopping-Off-the-	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	(current year's budget)	40,000.00	40,000.00	38,00	38,000.0	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marcha   M	EGG162 AGRIPHUS	No		N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	(current year's budget)	9,400.00	9,400.00	9,35	.00 9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	165 SAOS Purchase of various SORSOGON MAGSAYSAY BRANCH	No		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	budget)	6,000.00	6,000.00	5,62	5,520.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.   Control   No.   Control   No.   No	CENTER LANDBANK-	No	(Shopping-Off-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	•	•	-	-		47,827.00	47,827.00	39,74	39,745.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.   Control   Control	167 SAOS Office Supplies SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shopping-Off-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	-	-	-	-	(current year's	49,650.00	49,650.00	42,8	0.00 42,870.0	)	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
Part	Purchase of three (3) units Bulletin Board (60x48inches)  PIELD SUPPORT SERVICES CENTER V	No	1.2 Section 52.1.b (Shopping-Off-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			-		Corporate Budget (current year's budget)	6,000.00	6,000.00	5,98	5,985.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
The content wild wild wild wild wild wild wild wild	Purchase of five (5) FIELD units multifunctional SUPPORT colored printer SERVICES	No	(Shopping-Off-the-	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	39,9	39,975.0		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A
No.   Property of the content of t	170 SAOS Purchase of three (3) units printer LENDING	No	(Shopping-Off-the-	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	N/A	05-Dec-24	05-Dec-24	-	-	-	-	(current year's	36,000.00	36,000.00	30,1	0.32 30,130.3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C	171 SAOS Purchase of one (1) LEGAZPI ROTONDA	No		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	8,96	0.00 8,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	Purchase of Twenty (20) pcs Toner including delivery charge LANDBANK- TABACO BRANCH	No	1.2 Section 52.1.b (Shopping-Off-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	-	-		-	Corporate Budget (current year's budget)	130,000.00	130,000.00	92,00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C	supply of Labor and Materials for the 173 RAMS repair of Branch TABACO Main Door (Dismantling and BRANCH	No	NP-53.9 - 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	27,21	27,200.0		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
The content of the	DAET BRANCH	No	NP-53.9 - 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	14,53	.00 14,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
The process are processed and processed are processed and processed are processed ar	Delivery and Delivery and LANDBANK- 175 SAOS Acrylic Frame Panel and Horizontal Signages for offsite ATM at LGU Goa	No	NP-53.9 - 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	49,50	.00 49,500.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	NIA
The process are processed and processed are processed and processed are processed ar	Cine (1) lot supply of above and Materials for the splanement of spling flowers and softward fam including chipping and restoration of walfs for Naga and spling flowers and spling for Naga and Spling for Na	No	NP-53.9 - 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	35,40	.00 35,400.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	No.
10   10   10   10   10   10   10   10	Purchase of Inkjet LANDBANK- refill for Epson SIPOCOT	No	1.2 Section 52.1.b (Shopping-Off-the- 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		-	-		budget)	9,900.00	9,900.00	8,51	0.00 8,580.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
The column of	178 SAOS Purchase of ten (10) pcs OKI SORSOGON ES4132/ES4196/E 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	46,20	.00 46,200.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strain Continue and Application of Continue and Applicat	179 SAOS Purchase of Various CALABANGA	No	1.2 Section 52.1.b (Shopping-Off-the- 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	10,3	5.43 10,346.4	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section of the Composite field	delivery, and	No	NP-53.9 - 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		302,630.00 200.00	.00	200,000.00	NA	N/A	NIA	NIA	N/A	N/A	N/A	N/A
Materials for the   Materials for the   Materials for the   MACRAMAN   MACR	Con 1 1 1 2 Spely of Labor and Materials for the Delivery and Installation of PIELD SPECIAL Spragues to LANDBANG-IDEA Spragues to LGU, Sp. Domings, DGM. LCC Mish. Legazyt, and Naval Station	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dao-24	N/A	11-Dec-24	11-Dec-24		-	-	-	Corporate Budget (current year's budget)	291,660.00		291,660.00 255,50	.00	255,500.00	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A
Purificians of time   Purificians of time	Replacement of two (2) sets Toilet  182 SAGS (including tank, bowf, tillings, and ware) at LBP Leazer Bids.  CENTER V	No	NP-53.9 - 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		30,22	2.00 30,222.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
Otampe and UNDBANK Description (15/40 No Description) NA	Purchase of two (2) units battery for Genset and Service  183 SAOS Vehicle, And Five (5) units Tires for Toyota Innova ZMY  BRANCH	No	NP-53.9 - 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		51,56	.00 51,550.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
	Change oil of LANDBANK- 184 RAMS Branch's Service LIGAO	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		4,90	.00 4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lad Bank CF THE PRUIPPREES, RISK 5

ocurement Monitoring Report

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g Co	(P) Procurement Project		is this an Early Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Ads/Post of IS	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 SALCRS)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MOGE	co	Total2	MOOE2	cos	List of invited Observers	Pre-bid Conf	Eligibility Check	Subi Open of Bide	Bid Systuation	Post Qual	Deliveryl Completioni Acceptance (if applicable)	(Explaining changes for the APP)
185 SA	Thirty (30) reams Paper, Multicopy A4, 80GSM	SORSOGON BRANCH	No	1.2 Section 52.1.b (Shopping-Off-the- shelf goods)	NA	N/A	NIA	17-Dec-24	17-Dec-24	17-Dec-24	N/A	17-Dec-24	17-Dec-24				-	Corporate Budget (current year's budget)	8,550.00			8,550.00	8,550.00		N/A	N/A	NIA	NA	N/A	N/A	NA.	NA
186 SA	OS Purchase of Various Janiforial Supplies	SORSOGON BRANCH	No	1.2 Section 52.1.b (Shopping-Off-the- shelf goods)	N/A	NA	NA	17-Dec-24	17-Dec-24	17-Dao-24	N/A	17-Dec-24	17-Dec-24				-	Corporate Budget (current year's budget)	90,966.00			30,950.00	30,350.00		N/A	NA	NA	NIA	NIA	NA	NA	N/A
187 BA	CG Purchase of ten (10) pleces Brother TN-2460 Tonar	LANDBANK- SORSOGON BRANCH	No	1.2 Section 52.1.b (Shapping-Off-the- shelf goods)	NA	N/A	1MA:	17-Dec-24	17-Dec-24	17-Dec-24	NGA	17-Dec-24	17-Dec-24					Corporate fludget (current year's budget)	36,000.00			35,000.00	35,000.00		NA	NA	N/A	NIA	NA	N/A	N/A	NA
188 GA	Purobase of ten (10) units HP Leserget PRO MFP M428FDN Toner	LANDBANK- NAGA ROTUNDA BRANCH	No	1.2 Section 62.1.b (Bhopping-Off-the- shell goods)	NIA	N/A	NAGA	17-Dec-24	17-Dec-24	17-Dec-24	MA	17-Dec-24	17-Dec-24					Corporale Budget (current year's budget)	50,000.00			50,000 00	50,000 00		NA	NA	FOIA	NA	N/A	Ness.	N/A	NISA
189 RA	One (1) Kit supply of materials for the replecement of sention and echaust sention and echaust Ean of offsite ATM of LEP Ligare Breach at LGU Guinobaten	LANDBANK- LIGAO OF BRANCH	No	N(I-53 9 - Small Value Procurement	NAMA	NA	NA	19-Dec-24	19-Dec-24	19-Deo-24	NZA	19-Dec-24	19-Dec-24	-		-		Corporate Budget (ourset year's budget)	3,000.00			2,998.00	2,998.00		NA	NA.	. N/A	PLOL	NAA	N/A	NASA	NA
190 RA	One (1) lot supply of Leoor and materials for the replacement of door things of steel door of including diamenting and diamenting and objects of other ATM of LBP Ligno Branch at LGU Guicoptatan	LAHOBANK- LIGAO BRANCH	N6	NP-52 9 - Small Value Procurers and	NA	NA	NA	19-Dec-24	19-Dec-24	19-Dec-24	N/A	19-Dao-24	19-Deo-24					Corporate Budget (outrant year's budget)	8,000 00			7,985.00	7,995.00		N/A	NIA	N/A	NIA	NA	NGA .	NA/A	NOA
191 BA	Plangraph of Various Forms for New Accounts Use		No	NP-519 - Small Value Procurement	NA	NA	N/A	19-Dec-24	19-Dec-24	19-060-24	NIA	19-Dec-24	19-Dec-24				-	Corporate Budget (current year's budget)	42,000.00			22,675.00	22,875,00		NIA	NVA	NIA	N/A	N/A	NA	NIA	NIA
192 SA	Purchase of two (2) units industrial stand Fan, and three (3) units industrial Floor Fan for FSSCV use	FIELD SUPPORT	NG	NP-53 9 - Swall Yake Procurents	NA	NA	NIA	19-Dec-24	19-Dec-24	19-Dec-24	NIA	19-Dec-24	19-Oeo-24					Corporate Budget (current you's budget)	16,900.00			11,585.00	11,585.00		NIA	ни	N/A	На	NA	NA	NA	N/A
193 SA	Purchase of various Janiforial Supplies	LANDBANK- FIELD BUPPORT SERVICES GENTER V	Ng	1.2 Section 52.1.b (Shopping-Off-tre- shelf goods)	14/4	NIA	NIA	19-Dec-24	19-Dec-24	19-Dec-24	NIA	19-Dao-24	19-Dec-24					Corporate Budget (corrent year's budget)	49,910.00			44,630.00	44,630,00		NA	NA	N/A	NA	NA	N/A	NA	NA
194 RA	Cleaning of six (6) units aircon	LANDBANK- DAET F. PIMENTEL BRANCH	No	N/P-63.9 - Smarl value Procurement	N/A	NA	N/A	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		NA	N/A	ми	HAL	N/A	NiA	197A	tea
195 RA	Cleaning and Maintenance of one (1) unit deiling mounted-lobby area, one (1) unit soff type (backgroom), and leak refrigerant	LANDBANK-	No	NP-63.9 - British Volum Procurement	NIA	NIA	NA	20-Dec-24	20-Dec-24	20-Dec-24	NSA	20-Dec-24	20-Dec-24			-		Corporate Budges (current year's budget)	12,600.00			12,600.00	12,600 00		NA	NIA	NIA	N/A	HIA	N/A	NA	NA
198 SA	Purchase of one (1) unit Image Drum of OKI ESS162 MFP plus delivery charge	CALABANGA		Cred Contracting	NA	N/A	NA	20:0ec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	20,2 6-24	7	10	- On assing Procurement Ac		Corporate Budget (current year's loudget)	4,850.00			4,850.00	4,850.00		N/A.	NA	N/A	NA	N/A	N/A	NIA	NA

Recommends for Ageroval by DM ENNANUEL M. AVENOCZA Chairman, RBAC V 

#### LAND BANK OF THE PHILIPPINES

## Procurement Monitoring Report as of 12/31/2024

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY ABC (PhP) Contract Cost (PhP) Pre-bid Conf Pre-bid Eligibility Sub/ Ope Conf Check of Bids Ads/Post of IB Eligibility Check Sub/Ope of Bids Contract Signing Procurement Project MO/End-Use MOOE co Total MOOE co COMPLETED PROCUREMENT ACTIVITIES 002 N/A N/A Corporate Budget N/A 16 220 0 16,220.00 16 220 00 16,220.00 N/A N/A 21,500.00 Jaro Branch 012 N/A N/A N/A N/A N/A N/A N/A N/A N/A Corporate Budge 21,500.0 21,500.00 21,500.00 N/A N/A N/A N/A N/A N/A N/A Waste Enclosure Emergency Exit Door/Time Delay Lock Cash Vault Door laro Plaza Branch Yes 012 N/A 19-07-2024 N/A 29-07-203 29-07-2026 N/A N/A 29-07-2024 N/A N/A N/A N/A 30-07-2024 206.000.0 206,000.00 206.000.00 206,000.00 N/A N/A N/A N/A N/A N/A N/A 24,500.00 24,500.0 012 Corporate Budge Iloilo Branch N/A 49,000.0 49,000.00 49,000.00 49,000.00 FUAL 002 N/A N/A Corporate Budget N/A N/A N/A N/A N/A N/A N/A N/A Diesel Fuel for Gen Set (July to Iloilo Branch 012 N/A 48,750.0 48,750,00 48,750.00 48,750.00 N/A N/A N/A N/A N/A N/A ectronic Checkwrite Iloilo Branch N/A 13 500 0 13 500 00 13 500 00 13,500.00 N/A Corporate Budge SAOS irchase of Office Supplier Iloilo Branch N/A N/A 17,282.0 17,282.00 17,282.00 17,282.00 N/A N/A N/A N/A 004 Corporate Budget N/A N/A N/A N/A Unit Split Type Aircon 2HP Antique Branch 004 N/A ornorate Budge 47,255.0 47,255,00 47,255.00 47,255.00 N/A N/A N/A Diesel Fuel (Tuly, Aug. & Sent. 2024 FUAL Sara Branch 002 N/A Corporate Budge 49,700.0 49,700.00 49,700.00 49,700.00 N/A N/A N/A N/A N/A N/A N/A ESSC VI 004 N/A Corporate Budge 26.160.00 26.160.00 26.160.00 26.160.00 N/A N/A N/A N/A N/A N/A N/A N/A FSSC VI N/A 20,000.00 20,000.00 RAMS N/A N/A 20,000.0 20,000.00 012 N/A Corporate Budge N/A N/A N/A N/A N/A N/A N/A N/A arter's Allowance (June to Dec LESV Culasi Branch 012 N/A Corporate Budo 24.500.0 24.500.00 24.500.00 24.500.00 N/A N/A N/A N/A N/A N/A N/A SAOS Miag-ao Branch 004 N/A Tornorate Budge 22,320.0 22,320,00 22,320.00 22.320.00 N/A N/A N/A N/A N/A N/A ailing Expens Miag-an Brand 004 N/A Tornorate Budo 17.850.0 17,850.00 17.850.00 17.850.00 N/A 32,000.00 32,000.00 002 N/A N/A N/A N/A Corporate Budge Diesel Fuel (Gen Set Miag-ao Branch 012 N/A 16,000.0 16,000.00 16.000.00 16,000.00 N/A N/A N/A N/A N/A Diesel Fuel (3rd guarter) Service N/A N/A N/A N/A N/A N/A N/A 002 N/A N/A N/A N/A N/A 45,900.0 45,900.00 45,900.00 45,900.00 N/A N/A N/A N/A N/A Corporate Budge N/A N/A N/A N/A Guimaras Bran 012 N/A N/A N/A N/A N/A N/A N/A N/A N/A 25,293.0 25,293,00 25,293.0 25,293.00 N/A N/A 012 N/A N/A N/A Corporate Budge 19,915.0 19,915.00 19,915.00 19,915.00 N/A 13,184.50 004 N/A 13,184.50 13,184.50 N/A N/A N/A N/A N/A N/A N/A N/A Corporate Budget COA 004 N/A N/A 44,685.00 N/A N/A N/A N/A Corporate Budge SAOS Printer 3 in 1 (w/ long Photo Copie N/A 44,700.00 44,700.00 N/A Corporate Budge N/A N/A N/A N/A N/A N/A N/A Jaro Plaza Branc N/A 25,200.0 25,200.00 25,200.00 25,200.00 N/A 45,000.00 Corporate Budge Jaro Branch 004 N/A 37.850.00 37.850.00 37.850.00 37.850.00 N/A N/A N/A N/A N/A N/A 004 N/A 29,760.00 29,760.00 29,760.00 29,760.00 N/A N/A N/A N/A N/A Antique Lending Center N/A N/A N/A N/A N/A N/A N/A 22,021.0 22,021.00 22,021.00 22,021.00 N/A N/A N/A ange Oil for SVD2Q 820 orporate Budg N/A N/A N/A iesel Fuel 3Q DMAX D2QR 820 No 002 N/A orporate Budge 45,000.0 45,000.00 45,000.0 45,000.0 N/A N/A N/A N/A N/A N/A N/A FUAL Fuel for Service Vehicle I N/A Gaisano Branch 002 N/A 40,000.0 40,000.00 40,000.00 40.000.00 N/A N/A N/A N/A N/A N/A RAMS Renair of CCTV Camera Kaliho Branch 012 N/A Corporate Budge 49,000.00 49,000.00 49,000.00 49.000.00 N/A N/A N/A N/A N/A N/A N/A WVBG 006 N/A orporate Budge 17,460.0 17,460.00 17,460.00 17,460.00 N/A N/A N/A N/A N/A N/A N/A PLTNO. P8-P930 N/A N/A N/A N/A 002 N/A N/A N/A N/A N/A 49,800.00 49,800.0 49,800.00 N/A N/A N/A N/A sel Fuel for ABD 9754 lo Lending Cer Corporate Budg N/A N/A N/A N/A N/A N/A hase of Various Office Suppli N/A N/A N/A N/A orporate Budge 012 N/A N/A N/A N/A N/A N/A N/A N/A N/A 15 000 0 15,000.00 15 000 00 15.000.00 FSSC VI 012 N/A N/A N/A N/A N/A N/A N/A N/A 10.911.3 10.911.32 10.911.32 10.911.32 N/A N/A Atty. Gilbred Iloilo Branch 001 06-05-2024 25-06-2024 03-07-2024 15-07-2024 15-07-2024 15-07-2024 16-07-2024 29-07-2024 3-08-2024 19-08-2024 22-08-202 N/A 15-08-2024 19,419,109,0 19,419,109,00 17.888.888.35 17.888.888.3 N/A 12-07-2024 12-07-2024 12-07-2024 N/A N/A N/A Grio (Acting 17,455.00 17,455.0 N/A N/A N/A N/A N/A N/A N/A N/A N/A ning supplies (for July to Sept 004 orporate Budge N/A Branch el Fuel for Gen Set (July to Se 002 N/A Corporate Budge 19,500.0 19,500.00 19,500.00 19,500.00 N/A N/A N/A N/A N/A N/A N/A N/A 2K VA Online UPS for ATM-Duma 012 N/A ornorate Budo 31,500.0 31,500.00 31,500.0 31.500.00 N/A N/A N/A N/A N/A N/A N/A rchase of Office Supply(Cont N/A Passi Branch N/A N/A N/A N/A N/A N/A N/A N/A 9,735.00 9,735.0 9,735.00 004 N/A N/A N/A Corporate Budge 9,735.0 N/A N/A N/A N/A N/A N/A N/A form, A4 Bond Paper, Ballpen rchase of Office Supply(Cont. rm, A4 Bond Paper) N/A N/A N/A N/A N/A N/A N/A 13,860.00 N/A N/A Corporate Budge Passi Branch 002 N/A 49,680.0 49,680,00 49.680.00 49.680.00 N/A N/A N/A N/A N/A LESV Passi Branch 002 N/A Corporate Budge 21.000.0 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 plovees (July to Dec. 2024 N/A N/A rchase of Office Supplies Passi Branch 004 N/A orporate Budg 30,967.5 30,967.50 30,967.50 30,967.50 N/A N/A N/A N/A N/A N/A N/A N/A 004 N/A 49,700.00 N/A N/A N/A N/A N/A N/A chase of Clerical Office Chair Corporate Budge hase of Executive, Jr. Office N/A N/A N/A N/A N/A N/A N/A N/A 18,963.0 18,963.00 18,963.0 18,963.00 N/A N/A N/A Janiuay Branc 002 N/A 36,000.0 36,000.00 36,000.0 36,000.0 N/A N/A N/A N/A N/A abor and Materials for Clutch Component & Wiper Motor of Serv 012 N/A 41,827.00 N/A N/A N/A Corporate Budge

PMR Jul-Dec 2024 (FSSC VI)

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

REGIONAL BIDS AND AWAR	D3 COMPIT	TEE (RBAC)	) VI - PAN.	A 7					Actual P	rocurement	Activities								ABC (PhP)			Contract Cost (PhP)	,			Date of Re	eceipt of	of Invitation		
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibili Conf Check		pen	Bid Post valuation Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
RAMS Labor and Materials for Repair of Service Vehicle	Culasi Branch	No	012	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	11,241.00	11,241.00		11,241.00	11,241.00		N/A	N/A N/A	N/A	λ	N/A N/A	N/A	N/A
OFEQ 3.0TR Floor Mounted (Inverter) Airconditioning Unit	Guimaras Branch	No	012	N/A	30-08-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	14-10-2024	17-10-2024	N/A	N/A	N/A	17-10-2024	Corporate Budget	188,000.00		188,000.00	188,000.00		188,000.00	N/A	N/A N/A	N/A	۱.	N/A N/A	N/A	N/A
RAMS Pull-Out Maintenance, and Installation of Aircon	Iloilo Branch	No	012	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	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A N/A	N/A	۸.	N/A N/A	N/A	N/A
Payment for Labor in Hauling of Files	oilo Accounting Cen	ib No	012	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	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A N/A	N/A	۱	N/A N/A	N/A	N/A
FUAL Fuel for July to September 2024	ALU Visavas	No	002	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	42,250.00	42,250.00		42,250.00	42,250.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
ATFH Freight ( Service Vehicle)	ALU Visayas	No	002	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	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
ATFH Payment for Transport of Files from	oilo Accounting Cen	ıb No	004	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	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
Purchase of Janitorial Supplies for	Iloilo Branch	No No	004	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	13,755.00	13,755.00		13,755.00	13,755.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
use of LBP 1000 Branch	Iloilo Branch	No No			N/A	,	N/A	N/A				N/A	N/A			N/A		25,071.00	25,071.00		25,071.00	25,071.00								
SAOS of LBP Iloilo Branch  For PMS of Service Vehicle (Isuzu			004	N/A		N/A			N/A	N/A	N/A			N/A	N/A	-	Corporate Budget							N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
Dmax DZQ298)	Capiz Lending Cente	e No	012	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	31,210.00	31,210.00		31,210.00	31,210.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
LESV Rental of 1 Unit Photocopier	Capiz Lending Cente	e No	002	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	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A N/A	N/A	_	N/A N/A	N/A	N/A
RAMS Periodic Maintenance of Gen Set Periodic Maintenance of Gen Set	Antique Branch	No	012	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	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
RAMS (Culasi, Kalibo, Kalibo Plaza, Roxas, Capiz Lending Center, Caticlan, Periodic Maniferiance or Gen Set (Guimaras Branch, Iloilo, Janiuay,	FSSC VI	No	012	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	320,000.00		320,000.00	320,000.00		320,000.00	N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
RAMS Jaro Plaza Branch, Miagao, Passi, Plaza Libertad, Sara, Estancia, Btac. Viejo, Btac Leaf, Iloilo Old	FSSC VI	No	012	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	520,000.00		520,000.00	520,000.00		520,000.00	N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
OFAF  Supply & Delivery of Ten (10) Units Lateral Filing Cabinet, Five (5) Units Junior Executive Chair, and One (1) Unit Automatic Paper Shredder	Capiz Lending Center	No	012	N/A	10-10-2024	N/A	31-10-2024	31-10-2024	31-10-2024	N/A	31-10-2024	07-11-2024	N/A	N/A	07-11-2024	07-11-2024	Corporate Budget	248,950.00		248,950.00	248,950.00		248,950.00	N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
SAOS Purchase of Drum for OKI ES5162 Printer	Plaza Libertad Branch	No	004	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	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
FUAL Gasoline/Fuel for Service Vehicle (B6- A338) June-Sept 2024		No	004	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	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
FUAL Diesel Fuel for October-December	FSSC VI	No	002	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	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
RAMS Battery for Generator Set (425201- 12 Volts Amaron)	Plaza Libertad Branch	No	012	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	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A N/A	N/A	۱.	N/A N/A	N/A	N/A
Supply of Labor & Materials for RAMS Repair of Aircon of Service Vehicle	Janiuay Branch	No	012	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	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A N/A	N/A	۸.	N/A N/A	N/A	N/A
FUAL Fuel Consumption of Service Vehicle -	Janiuay Branch	No	002	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	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A N/A	N/A	۱.	N/A N/A	N/A	N/A
SAOS Purchase of Office Supplies	Janiuay Branch	No	004	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	16,852.00	16,852.00		16,852.00	16,852.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
FUAL Purchase of Fuel for 4th Quarter	Antique Branch	No	002	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	36,000,00	36,000.00		36,000,00	36,000,00		N/A	N/A N/A	N/A	_	N/A N/A	N/A	N/A
Diesel Fuel for Service Vehicle (FGE	Estancia Branch	No	012	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	38,850.00	38,850.00		38,850.00	38,850.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
Diesel Fuel for Service Vehicle (FGE	Estancia Branch	No	012	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	36.075.00	36,075.00		36.075.00	36,075,00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
Labor & Materials for Repair of Drive RAMS Belt ETC. of Service Vehicle-TOYOTA	Culasi Branch	No	012	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	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
Description of Allerta III 470 Colored	Iloilo Branch	No	004	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		23,180,00	23,180.00		23,180.00	23,180.00		N/A		N/A		N/A N/A	N/A	
SAOS Purchase of 4 Units -0 416 External Hard Drive (CCTV Back-up)  Purchase of Diesel for Service  Valida ISLITU Consciound	Iloilo Branch	No		N/A	N/A	,	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00				_				N/A
Payment for Leace Pental for One			002			N/A				N/A							Corporate Budget		45,000.00			45,000.00		N/A	N/A N/A	N/A			N/A	N/A
LESV (1) Door Warehouse for Kalibo  Branch Labor and Materials for the Rod	FSSC VI	No	002	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	604,500.00		604,500.00			604,500.00	N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
RAMS Replacement of LBP Miag-ao Branch Service Vehicle	Miag-ao Branch	No	012	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	10,100.00	10,100.00		10,100.00			N/A	N/A N/A	N/A	_	N/A N/A	N/A	N/A
SAOS Purchase of Adding Machine	Miag-ao Branch	No	004	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	11,620.00	11,620.00		11,620.00	11,620.00		N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
FUAL Diesel Fuel	Sara Branch	No	002	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	49,956.00	49,956.00		49,956.00	49,956.00		N/A	N/A N/A	N/A	١.	N/A N/A	N/A	N/A
RAMS Emergency Repair for service vehicle (ABD 9754)	Iloilo Lending Center	Yes	012	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	47,271.47	47,271.47		47,271.47	47,271.47		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
RAMS Payment for the force opening of ATM Machine	Estancia Branch	No	012	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	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
SAOS Purchase of Laser Jet 76A Toner Cartridge	Estancia Branch	No	004	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	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A N/A	N/A	١.	N/A N/A	N/A	N/A
FUAL Fuel for Gen Set of Iloilo Branch	Iloilo Branch	No	002	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	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
FUAL Q) Fuel for SV Vehicle Ford Ranger (4th	Iloilo Branch	No	002	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	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A N/A	N/A	۱.	N/A N/A	N/A	N/A
RAMS Plates) 12 Volts Battery For Gen Set (11 Plates)	Jaro Branch	No	004	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	14,126.00	14,126.00		14,126.00	14,126.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
FUAL Diesel Fuel For SV ABD9743 for 4Q 2024	Jaro Plaza Branch	No No	002	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	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
Lease of Rental for Employee's  LESV Quarters (August to December	Miag-ao Branch	No	012	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	17,500.00	17,500.00		17,500.00	17,500.00	-	N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
Labor & Materials for Resizing of RAMS Glass Panels & Steel Bar Frame for	Gaisano Branch	No	012	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	29,120.00	29,120.00		29,120.00	29,120.00		N/A	N/A N/A	N/A	λ .	N/A N/A	N/A	N/A
SAOS Purchase of Multi Function Printer	Aklan LOFU	No	004	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	12,950.00	12,950.00		12,950.00	12,950.00		N/A	N/A N/A	N/A	A.	N/A N/A	N/A	N/A
SAOS Paper Shredder for Official use of LBP Kalibo Rural Bank	Kalibo Branch	No	004	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	51,200.00		51,200.00	51,200.00		51,200.00	N/A	N/A N/A	N/A	Ą	N/A N/A	N/A	N/A
RAMS Pest Control	Capiz Branch	No	012	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	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A N/A	N/A	λ	N/A N/A	N/A	N/A
Supply and Mobilization/Demobilization of ATFH Backhoe with Operator for Excavation/Dumping and Backfill of	WVBG	No	012	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	N/A	31-10-2024	07-11-2024	N/A	N/A	12-11-2024	12-11-2024	Corporate Budget	126,000.00		126,000.00	126,000.00		126,000.00	N/A	N/A N/A	N/A	λ	N/A N/A	N/A	N/A
SAOS Printing of Various Forms	Iloilo Branch	No	004	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	22,570.00	22,570.00		22,570.00	22,570.00		N/A	N/A N/A	N/A	λ	N/A N/A	N/A	N/A
SAOS Printer Toner Brother	Guimaras Branch	No	004	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	47,120.00	47,120.00		47,120.00	47,120.00		N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A
SAOS Purchase of Toner for Brother printer (4th Q)	Antique Branch	No	004	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	19,840.00	19,840.00		19,840.00	19,840.00		N/A	N/A N/A	N/A	λ	N/A N/A	N/A	N/A
SAOS Labor and Materials for the Fabrication of Garage Gate	Jaro Branch	No	012	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	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A N/A	N/A	λ.	N/A N/A	N/A	N/A

Page 2 of 7 PMR Jul-Dec 2024 (FSSC VI)

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

Mathematical Content of the conten	REGIONAL BIDS AND AWAR		122 (112510	1						Actual P	rocurement Act	tivities								ABC (PhP)			ontract Cost (PhP)			D	ate of Receip	pt of Invitation		
Part	Code (PAP) Procurement Project	PMO/End-Use	F Early Procurement	Mode of Procurement	Pre-Proc Conference					Bid Evaluation	Post Qual Reco	esolution emmending		Contract Signing			Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со				Evaluation Post	Completion/ Acceptance	
	to September 2024)	Estancia Branch	No	004	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	26,760.00	26,760.00		26,760.00	26,760.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical part	MISC Comfort Rooms and Pantry (July to		No	012	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	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical mat	FLIAI Diesel Fuel for SV ABD 9754	Iloilo Lending Center	No	002	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	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Part		Miag-ao Branch	No	002	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	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
			No	002	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	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
	Diesel/Fuel for Genset for (Oct - Dec	Plaza Libertad	No	002	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	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical mat		Miag-ao Branch	No	004	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	22,320.00	22,320.00		22,320.00	22,320.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Mathe	FUAL Diesel Fuel for SY 4th Quater	Miag-ao Branch	No	002	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	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Mat			No	012	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	13,350.00	13,350.00		13,350.00	13,350.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Registration			No	004	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	41,750.00	41,750.00		41,750.00	41,750.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Content of the conten	OFEQ Refrigerator (Inverter Type)	FSSC VI	No	004	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	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Conting	SAOS External Hard Drive 1TB	FSSC VI	No	004	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	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Part	SAOS Printer/Scanner for COA Use		No	004	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	13,727.00	13,727.00		13,727.00	13,727.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
	FUAL Fuel for LBP SV (October - December		No	002	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	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Mathematical Conting of the contin		r wvbg	No	002	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	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Property columns	2024)	Antique Branch	No	004	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	26,060.00	26,060.00		26,060.00	26,060.00		N/A	N/A N/A	N/A	N/A N/A		N/A
Mathematical Control of Math	Purchase of Janitorial Supplies for	Antique Branch	No	002	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,170.00	25,170.00		25,170.00	25,170.00				N/A	N/A N/A	1	
Mathematical Conting	Repair and Maintenance of ALU		No		N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		21,000.00	21,000.00		21,000.00	21,000.00							
Mathematical Conting	visayas sv		No		N/A			N/A	N/A	N/A		N/A	N/A			N/A	N/A		13,900.00	13,900.00		13,900.00	13,900.00							
Property column   Property c			No	-		N/A			N/A			N/A					N/A		13,700.00	13,700.00		13,700.00	13,700.00							
Marie   Mari	Purchase of Bond Paner and						,	<del> </del>	-													·			,					
Mary	of 2024			-															,	,		,	,							
Mary								<del> </del>	-																					
Mathematical Control				-			-												.,	-,		-,	.,		,					·
Property column   Property c								<b>-</b>			-							, ,											-	
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	Service Vehicle		-															, ,		-					·				-	
- Market		-					,											,		-					,					
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1	SAUS Quarter)						,	$\vdash$										,												,
- Marke Conference of Mark	<u> </u>																						.,							
- Many Market Ma	Valued Clients						,											,							,					,
	FUAL 820 (OctDec. 2024)	Center					-																.,							
See	Cleaning Supplies (4th Quarter)	Branch					,											,												,
State   Control personers   State	Dec 2024) Lease Rental of 2-storey Office			004														Corporate Budget		14,127.00			14,127.00				N/A			
Mathematical Mat	LESV Space for LBP Roxas Capiz Branch, Capiz Lending Center, & FSSC VI-		No	013	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	2,007,000.00		2,007,000.00	2,007,000.00		2,007,000.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Sale Signed Exposed Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Passi Branch	No	013	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	3,444,000.00		3,444,000.00	3,444,000.00		3,444,000.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
See Seed of Se	RAMS Unit (Koppel 4TR Ceiling Mounted Inverter)	Barotac Viejo Agri Hub	No	012	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	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Registration of API (Significant of API (Sig	RAMS Replacement of Clutch Kit & Release Bearing of SV ABD9743	Jaro Plaza Branch	No	012	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	30,260.00	30,260.00		30,260.00	30,260.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Since   Since	SAOS Smart Phone	Passi Branch	No	004	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	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
RMS Conference register of proposed refeature for the proposed register of proposed refeature for the proposed register of proposed reg	BCAR (Iloilo Branch Offsite - Barotac Nuevo		No	012	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	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
RAMS Confest Glass Door Estratare and File Sec. VI No. 012 No.		WVBG	No	012	N/A	22-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A 29	-11-2024	29-11-2024	N/A	N/A	30-11-2024	30-11-2024	Corporate Budget	415,725.00		415,725.00	415,725.00		415,725.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Fig. 1. Crosswed (DCL-Dec 2024)	RAMS Center Glass Door Entrance and Fire	FSSC VI	No	012	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	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
For Confidence of Discovering Conduct of Discovering Activity  For Conduct of Discoverin	FUAL Crosswind(OctDec.2024)		No	002	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	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
MISC ILL-Weekliness Programs (Frod, Venue, Low Condition of the Processing of Condition of Co	3AU3 nrintere	Iloilo Branch	No	004	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	42,420.00	42,420.00		42,420.00	42,420.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
MISC Operate Delay of Carbon Delay (1) Figs (1)	MISC ILiveWellness Program (Food, Venue,		No	012	N/A	23-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A 29	-11-2024	29-11-2024	N/A	N/A	29-11-2024	29-11-2024	Corporate Budget	437,500.00		437,500.00	437,500.00		437,500.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
132/4 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	For 2024 Ilivewellness Activity on	ALU Visayas	No	012	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	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
132/34 125-04 125 130-04 130-0		FSSC VI	No	012	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	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
NISC WRITE CENTER 10 UN 1/A	MISC For conduct of Ilivewellness Activity 2024	FSSC VI	No	012	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	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
THE STATE OF THE S	MISC Water		No	004	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	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
Lenter	FUAL Diesel Fuel for SV ABD 9754		No	012	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	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A

PMR Jul-Dec 2024 (FSSC VI) Page 3 of 7

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

REGIONAL BIDS AND AWAR		122 (112710	1						Actual F	Procurement	Activities								ABC (PhP)			Contract Cost (PhP	)			Date of Rece	ipt of Invitatio	n		
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Eligibilit Conf Check	Sub/ Oper of Bids	Bid Evaluation	Post Co	elivery/ mpletion/ ceptance (If	Remarks (Explaining changes from the APP)
SAOS Battery for UPS	Kalibo Branch	No	002	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	24,440.00	24,440.00		24,440.00	24,440.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS Ink for printer	FSSC VI	No	004	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	26,360.00	26,360.00		26,360.00	26,360.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS Printer Ink for Brother DCP T420DW	FSSC VI	No	004	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	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS EDST (1200 D9) Printer for NAC	Jaro Plaza Branch	No	004	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	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS OKI ESS5162 Toner (6pcs.) and Drum (3pcs) and Freight	Kalibo Branch	No	004	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	42,200.00	42,200.00		42,200.00	42,200.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
FUAL Diesel Fuel for Service Vehicle (4th Quarter)	Jaro Branch	No	002	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	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
FUAL Fuel Consumption of Service Vehicle YFS 902 (4th Quater)	Janiuay Branch	No	002	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	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS Smart Phone Steel Rack with Delivery &	Iloilo Branch	No	004	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	24,138.00	24,138.00		24,138.00	24,138.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
OFAF Installation	FSSC VI	No	012	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	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
ATFH Hauling Services  Disinfection of TTK Building Land	Iloilo Branch	No	012	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	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
RAMS Disinfection of TTK Building Land Bank - Three (3) Floors  MISC Wellness Activity Package	FSSC VI Kalibo Accounting	No No	012	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	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 Corporate Budget	25,000.00 15,000.00	25,000.00 15,000.00		25,000.00 15,000.00	25,000.00 15,000.00		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 N/A
FUAL Diesel Fuel of Sevice Vehicle	Center Passi Branch	No	002	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	49,680.00	49,680.00		49,680.00	49,680.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS 1TB External Hard Drive	Sara Branch	No	004	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	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS Purchase of 2pcs 4TB External Hard Drive Gasoline Fuel for the 1st Quater	Sara Branch	No	004	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	11,440.00	11,440.00		11,440.00	11,440.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
FUAL Consumption of WVBG OGH Service Vehicle Toyota Innova Plate No. P8	WVBG	No	002	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	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
FUAL Purchase of Diesel Fuel for LBP Service Vehicle No. D2R708	FSSC VI	No	002	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	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
SAOS Ink Supplies for 4th Quarter of 2024 SAOS Purchase of 1 Unit Paper Shredder	Iloilo Accounting Center Iloilo Accounting	No No	004	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	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 Corporate Budget	21,780.00 14,500.00	21,780.00 14,500.00		21,780.00 14,500.00	21,780.00 14,500.00		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 N/A
MISC 2024 Ilivewellness Budget	Iloilo Accounting	No No	012	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	N/A	N/A	N/A	Corporate Budget Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00		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 N/A
SAOS Janitorial Supplies for 4th Quarter SAOS Office Supplies for 4th Quarter	Iloilo Accounting Center Iloilo Accounting	No No	004	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	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	40,657.00 18,624.00	40,657.00 18,624.00		40,657.00 18.624.00	40,657.00 18.624.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A
PAMS Purchase of Materials for	Center Plaza Libertad	No	004	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 Corporate Budget	13,845.00	13,845.00		13,845.00	13,845.00		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 N/A
Replacement of Water Pump Motor PCAT Registered Mail	Branch Sara Branch	No	012	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	15,000.00	15,000.00		15,000.00			N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
RAMS Labor & Materials for Check- Up & Repair of Toyota Innova	WVBG	No	012	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	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A Purchase of Hasp Lock for Teller's
SAOS Hasp Lock 3"	Iloilo Branch	No	004	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	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	Drawers. Unforseen necessity of purchase following the breakdown of a number of drawer locks  The subject item was inadvertently
FUAL Diesel Fuel for the 4th quarter of 2024	FSSC VI	No	002	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	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP  To cover lease rental of LBP San Jose,
LESV Lease rental of LBP San Jose Branch & Antique Lending Center and LOFU	Antique Branch	No	002	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	15,470,575.00		15,470,575.00	15,470,575.00		15,470,575.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	Antique Br., LC and LOFU (350sq.meter second floor) for the period July 01, 2024 until June 30, 2029.
RAMS Labor for repair of Isuzu Crosswind Service Vehicle with Plate No. SAB	Barotac Viejo (Agri Hub) Antique Lending	- No	012	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	150,000.00		150,000.00	150,000.00		150,000.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	Service Vehicle was acquired last June 3, 2024 which is after the deadline of submission of 2024 PPMP The subject item was inadvertently
FUAL Fuel for 4th Qrtr 2024  FUAL Fuel for 4th Qrtr 2024	Center  Iloilo Lending	No No	002	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	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  Corporate Budget	45,000.00 49,800.00	45,000.00		45,000.00 49,800.00	45,000.00 49,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		overlooked during the preparation of the 2024 PPMP  The subject item was inadvertently overlooked during the preparation of the
Soulder Service Vehicle 2nd Serv	Center																Corporate budget				· ·	· ·						N/A	N/A	2024 PPMP  The subject item was inadvertently
FUAL Fuel for Service Vehicle 3rd Qrtr 2024  FUAL FUEL for Service Vehicle 4th Qrtr 2024	Jaro Branch Jaro Branch	No No	002	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	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 Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	overlooked during the preparation of the 2024 PPMP  The subject item was inadvertently overlooked during the preparation of the
FUAL Fuel for Gen Set 4th Qrtr 2024	Jaro Branch	No	002	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	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	2024 PPMP The subject item was inadvertently overlooked during the preparation of the
FUAL  Gasoline Fuel for Service Vehicle (Mtsubishi Xpander B6-A338) for 4th Quarter 2024 (October- December 2024)	Plaza Libertad Branch	No	002	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	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	2024 PPMP Service Vehicle was transferred in Plaza Libertad Branch during the current year (June 2024); Gasoline is the type of fuel being used, and were inadvertently overlooked during the preparation of the 2024 PPMP
FUAL Diesel Fuel for Generator Set for the 4th Quarter of 2024	Plaza Libertad Branch	No	012	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	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	The subject items were inadvertently overlooked during the preparation of the 2024 PPMP
SAOS Risograph Printing of LBP Customer Request Form (10 reams)	Plaza Libertad Branch	No	012	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	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A N/A	N/A	N/A	N/A		The subject items were inadvertently overlooked during the preparation of the 2024 PPMP
SAOS HP Laser Jet Pro Printer-OPTIMUM OPT-76A Toner Cartridge- 2 units	Plaza Libertad Branch Plaza Libertad	No	004	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	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	The subject items were inadvertently overlooked during the preparation of the 2024 PPMP  The subject items were inadvertently
OPT-76A Toner Cartridge- 2 units	Branch	No	004	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	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP
SAOS Card Printer Ribbon DTC4500- 2000 (white) with delivery charge	Plaza Libertad Branch	No	004	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	7,570.00	7,570.00		7,570.00	7,570.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP
SAOS Toner for OKI ES5162 Printer (2 units) with delivery charge	Plaza Libertad Branch	No	004	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	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A N/A	N/A	N/A	N/A		The subject items were inadvertently overlooked during the preparation of the 2024 PPMP  The subject items were inadvertently
SAOS Drum for OKI ES5162 Printer (1 unit) with delivery charge	Plaza Libertad Branch Plaza Libertad	No	004	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	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	overlooked during the preparation of the 2024 PPMP The subject items were inadvertently
664 & EPSON 003)	Branch Plaza Libertad	No	004	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	8,525.00	8,525.00		8,525.00			N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP The subject items were inadvertently
SAOS 10 bottles	Branch Plaza Libertad	No	004	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	5,000.00	5,000.00		5,000.00			N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP  The subject items were inadvertently
SAOS Janitorial Supplies  Continuous Form Paper (11 x 91/2 1	Branch Plaza Libertad	No	004	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	4,485.00	4,485.00		4,485.00	4,485.00		N/A	N/A N/A	N/A	N/A	N/A		overlooked during the preparation of the 2024 PPMP The subject items were inadvertently
SAOS Continuous Form Paper (11 x 91/2 1 ply) (5 boxes)	Branch	No	004	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	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	overlooked during the preparation of the 2024 PPMP

Page 4 of 7 PMR Jul-Dec 2024 (FSSC VI)

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

REGIONAL BIDS AND AWAR		122 (112)11							Actual I	Procurement A	Activities								ABC (PhP)		c	ontract Cost (PhP)	)			ate of Recei	pt of Invitation		
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		Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Po Evaluation Qui	st Completion Acceptance (If	Remarks (Explaining changes from the APP)
SAOS Bond Paper A4 (30 reams)	Plaza Libertad Branch	No	004	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	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Additional purchase for 2nd Quarter (exceeds limit of Usage of 60 reams allocation in PPMP 2024)
SAOS Bond Paper A4 (30 reams)	Plaza Libertad Branch	No	004	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	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Additional purchase for 2nd Quarter (exceeds limit of Usage of 60 reams allocation in PPMP 2024)
SAOS Toner Cartridge	Iloilo Accounting Center	No	004	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	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A N/A	N/A	N/A N/	A N/A	The subject items were inadvertently overlooked during the preparation of the 2024 PPMP
RAMS 11 PLATES BATTERY FOR LBP SERVICE VEHICLE	Guimaras Branch	No	004	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	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Emergency replacement of battery of LBP Service Vehicle
ATFH Freight for Service Vehicle	FLS Iloilo	No	012	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	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Deployment of Service Vehicle to ALU Visayas was only approved this CY 2024, hence, was not included in the
ATFH Plane Ticket & Taxi Fare	FLS Iloilo	No	012	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	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	preparation of PPMP  Deployment of Service Vehicle to ALU Visayas was only approved this CY 2024, hence, was not included in the preparation of PPMP
SAOS Janitorial Supplies	Iloilo Branch	No	004	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	5,001.00	5,001.00		5,001.00	5,001.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Supplies to be used by LBP-Iloilo Branch. Non-Inclusion was due to
SAOS Office Supplies	Iloilo Branch	No	004	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	9,195.00	9,195.00		9,195.00	9,195.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Supplies to be used by LBP-Iloilo Branch. Non-Inclusion was due to
SAOS Clear Acrylic 3mm with Stand (A4 Size)	Iloilo Branch	No	004	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	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A N/A	N/A	N/A N/	A N/A	prioritization of other items.  To be used by LBP-Ilioilo Branch. Non-Inclusion was due to unforeseen necessity of purchase intended for additional postings and signages,
Printing of Various LinkBiz Marketing SAOS Collaterals (LGU Alimodian, MG Sta	Iloilo Branch	No	004	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	1,425.00	1,425.00		1,425.00	1,425.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	required by Head Office.  To be distributed by LBP-Iloilo to various LGU's. Non-Inclusion due to unforeseen
Barbara, MG Btac. Nuevo, Iloilo)  SAOS Office Supplies	Iloilo Branch	No	004	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	9,650.00	9,650.00		9,650.00	9,650.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	necessity, printing required by CCED.  Non-Inclusion due to prioritization of other items.
SAOS Printer Ink 003 (Black)	Iloilo Branch	No	004	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	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	Non-Inclusion due to prioritization of other items.
SAOS A4 Acrylic Holder, Flip Type, Horizontal	Iloilo Branch	No	004	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	600.00	600.00		600.00	600.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Non-Inclusion due to prioritization of other items.
SAOS Janitorial Supplies	Iloilo Branch	No	004	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	442.00	442.00		442.00	442.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Non-Inclusion due to prioritization of other items.
SAOS Office Supplies	Iloilo Branch	No	004	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	4,814.00	4,814.00		4,814.00	4,814.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Non-Inclusion due to prioritization of other items.
RAMS One (1) Lot Installation of Bar Lock	Iloilo Branch	No	012	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	3,400.00	3,400.00	1	3,400.00	3,400.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Non-Inclusion due to prioritization of other items. Installation of the Bar Lock on the Mosler Vault Cabinet is intended to establish dual control.
SAOS Office Supplies	Iloilo Branch	No	004	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	9,550.00	9,550.00		9,550.00	9,550.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Non-Inclusion due to prioritization of other items. Items to be used by LBP- Iloilo and Iloilo COU.
LESV Photocopier Rental	Capiz Lending Center	No	002	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	36,000.00	36,000.00	1	36,000.00	36,000.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	The photocpoier contract was delayed from the supplier resulting to non inclusion in the 2024 PPMP budget
RAMS Vehicle Preventive Maintenance	Capiz Lending Center	No	012	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	35,000.00	35,000.00	1	35,000.00	35,000.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	The Service vehicle was changed resulting to non inclusion in the 2024 PPMP Budget
SAOS 10,000 SETS OF CONTINUOUS FORM CHECK, 2-PLY	Miag-ao Branch	No	004	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	250,000.00		250,000.00	250,000.00		250,000.00	N/A	N/A N/A	N/A	N/A N/	'A N/A	This was not included in the PPMP 2024 because the branch did not anticipate the replenishment of UPV on their Continuous form check for the account of their Revolving Fund
FUAL Fuel for Service Vehicle 1st Qrtr 2024	Estancia Branch	No	002	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	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Subject items were inadvertently overlooked during the preparation of PPMP 2024
FUAL Fuel for Service Vehicle 2nd Qrtr 2024	Estancia Branch	No	002	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	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Subject items were inadvertently overlooked during the preparation of PPMP 2024
FUAL Fuel for Service Vehicle 3rd Qrtr 2024	Estancia Branch	No	002	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	49,950.00	49,950.00	1	49,950.00	49,950.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Subject items were inadvertently overlooked during the preparation of PPMP 2024
SAOS Purchase of Toner 76-A	Iloilo Branch	No	004	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	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Ran out of stock due to unexpected printing demand required by system upgrade (LBTS)
RAMS Installation of Bar Lock For Specimen Signature Card Cabinet	Iloilo Branch	No	012	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	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Non-inclusion due to unexpected breakdown of SSC Cabinet's lock. Installation of bar lock is necessary to
SAOS Christmas Basket Giveaways to Valued Clients	Gaisano Branch	No	004	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	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	establish internal control Inadvertently overlooked during the preparation of PPMP 2024
SAOS Printing of Black Out Tarp (15ft x 6ft)	Iloilo Branch	No	004	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	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	Black out Tarp: Non-Inclusion due to unexpected deterioration of the tarpaulin used at LBP - ILOILO.To replace the tarpaulin displayed at LBP Barotac Nuevo - LEAF.
SAOS Printing of Calling Card	Iloilo Branch	No	004	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	400.00	400.00		400.00	400.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Calling cards: For use of DM July S. Paccial. Current Inventory is out of stock.
MISC 2024 Wellness Activity (Panay&Negros Occ. Cluster)	WVBG	No	012	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	975,000.00		975,000.00	975,000.00		975,000.00	N/A	N/A N/A	N/A	N/A N/	'A N/A	Budget Transfer was approved on October 30, 2024 (Procurement of venue & Food, prizes & tokens)
MISC ILIVEWELLNESS 2024 (VENUE & MEALS)	ALU Visayas	No	012	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	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A N/A	N/A	N/A N/	A N/A	ALU Visayas was only reinstated this CY 2024, hence, the budget for the conduct of ILIVEWELLNESS was not included in the preparation of the 2024 PPMP
OFAF Guest Chair	Iloilo Branch	No	004	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	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A N/A	N/A	N/A N/	A N/A	Guest Chair to be placed at DM's area. Unforeseen necessity to purchase due to breakdown of current equipment at the branch
SAOS Electric Fan	Iloilo Branch	No	004	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	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	Non-Inclusion due to unforeseen necessity to replace the unserviceable electric fan at Iloilo Branch
Supply, delivery, & Installation of tempered glass door, door grills, and window glass with aluminum of Iloilo Accounting Center at Jaro Plaza	Iloilo Accounting Center	No	12	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	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A N/A	N/A	N/A N/	A N/A	N/A
SAOS VARIOUS EXPENSES	Antique Branch	No	004	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	18,970.00	18,790.00		18,970.00	18,790.00		N/A	N/A N/A		N/A N/		N/A
SAOS VARIOUS EXPENSES  SAOS VARIOUS EXPENSES	Barotac Viejo Agri- Hub Caticlan Branch	No No	004 004	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	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	4,264.45 14,532.00	4,264.45 14,532.00		4,264.45 14,532.00	4,264.45 14,532.00		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
SAOS VARIOUS EXPENSES	Caticlan Branch Culasi Branch Caicago Branch	No	004	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	N/A	N/A N/A	N/A	N/A N/A	N/A	Corporate Budget Corporate Budget	7,908.05 6,183.47	7,908.05 6,183.47		7,908.05 6,183.47	7,908.05		N/A	N/A N/A	N/A	N/A N/	A N/A	N/A N/A N/A
	Gaisano Branch Guimaras Branch		004 004	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 Corporate Budget	7,335.00 8,690.00	7,335.00 8,690.00		7,335.00 8,690.00			N/A N/A	N/A N/A	N/A	N/A N/	A N/A	N/A
	Iloilo Branch Jaro Plaza Branch		004 004	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	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	Corporate Budget Corporate Budget	9,961.00	9,961.00		9,961.00	9,961.00		N/A	N/A N/A	N/A N/A	N/A N/	A N/A	N/A N/A
SAOS VARIOUS EXPENSES  VARIOUS EXPENSES	Kalibo Branch Kalibo Plaza Branch	No h No	004	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	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 Corporate Budget	16,624.00 8,639.00	16,624.00 8,639.00		16,624.00 8,639.00			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
SAOS VARIOUS EXPENSES	Mambusao Branch Lite	- No	004	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	10,171.00	10,171.00		10,171.00	10,171.00		N/A	N/A N/A	N/A	N/A N/		N/A
SAOS VARIOUS EXPENSES	Miag-ao Branch	No	004	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	5,031.00	5,031.00		5,031.00	5,031.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	N/A
SAOS VARIOUS EXPENSES	Plaza Libertad Branch	No	004	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	6,054.00	6,054.00		6,054.00	6,054.00		N/A	N/A N/A	N/A	N/A N/	'A N/A	N/A

PMR Jul-Dec 2024 (FSSC VI) Page 5 of 7

## LAND BANK OF THE PHILIPPINES

# Procurement Monitoring Report as of 12/31/2024

REGIONAL RIDS AND	AWARDS COMMITTEE	(RRAC) VI - PANAY

Procurement   Contractivity	Bid   Post   Completion   Acceptance   Completion   Com	
SAGS VARIOUS EXPENSES ROBAS OR (Capital Branch No Out NA	N/A N/A N/A N/A N/A N/A	N/A
SAGS   MRIDUS EXPENSES   Cariche Branch   No   Oo4   N/A   N	N/A N/A N/A	.,,
SAGS   Hub NO 0.04 N/A		N/A
SAOS   VARIOUS EXPENSES   Catisha Branch   No   Qo4   N/A		14/A
SAGS VARIOUS EXPENSES Culas Branch No 0.04 N/A	N/A N/A N/A	N/A
	N/A N/A N/A	N/A
SAOS   VARIOUS EXPENSES   Estancia Branch   No   004   N/A	N/A N/A N/A N/A N/A N/A	N/A N/A
SAOS  VARIOUS EXPENSES	N/A N/A N/A	N/A N/A
	N/A N/A N/A	N/A N/A
SAOS VARIOUS EXPENSES Kalibo Branch No 004 N/A	N/A N/A N/A	N/A
SAGS VARIOUS EXPENSES Kelloo Plaze Branch No 0.04 N/A	N/A N/A N/A	N/A
SAGS VARIOUS EXPENSES Mamblusos Grandh- No 0.04 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES Miso-ab Branch No 004 N/A	N/A N/A N/A	N/A
	N/A N/A N/A	N/A
SAGS   VARIOUS EXPENSES   Roses CBV (Cappe) No 0.04 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES Roses City (Capit) No 0.04 N/A	N/A N/A N/A	N/A
SIOS VARIOUS EXPENSES Antique Branch No 0.04 N/A	N/A N/A N/A	N/A
SAOS   VARIOUS EXPENSES   Barrotac Vielo Agri- No 0.04 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES Catician Branch No 0.04 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 N/A	N/A
	N/A N/A N/A	N/A N/A
SAGS VARIOUS EXPENSES Passa Libertaid No 004 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES ROSSECTRY (CASPS) NO 004 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES Seria Branch No 0.04 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 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
SIOS VARIOUS EXPENSES   Tolio Branch   No   0.04   N/A   N/A	N/A N/A N/A	N/A
	N/A N/A N/A	N/A
SAOS   VARIOUS EXPERSES   Kallo Branch   No   004   N/A   N/	N/A N/A N/A N/A N/A N/A	N/A N/A
		,
	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES Membred Sentinit No 004 N/A	N/A N/A N/A N/A N/A N/A	N/A N/A
SINCS (WARDUS EXPENSES   Magga Branch No 004 N/A	N/A N/A N/A	N/A
SINCS (MINICUS) EXPENSES Passi Branch No 0.04 N/A	N/A N/A N/A	N/A N/A
SAOS VARIOUS EXPENSES NORAS LLY (LGPZ!) NO 004 N/A	N/A N/A N/A	N/A
SAOS VARIOUS EXPENSES ROSES VARIOUS EXPENSES NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	N/A N/A N/A	N/A
SAGS VARIOUS EXPENSES Sere Branch No 904 N/A	N/A N/A N/A	N/A

Total Alotted Budget of Procurement Activities 50,674,877.28 5,841,138.28 44,833,559.00

Total Contract Price of Procurement Activities Conducted 49,143,156.63 5,839,638.28 43,303,33

																Total Contr.	otal Allotted Budget of act Price of Procurem	of Procurement Activities ment Activities Conducted	50,674,877.28	5,841,138.28	44,833,559.00	49 143 156 63	5.839.638.28	43,303,338,35							
																Total Savine	(Total Allotted Buda	get - Total Contract Price)	1.531.720.65			43,143,130.03	3,033,030.20	43,303,330.33	•						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers Con	bid Eligibility of Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ONGO	ING PROCUREMENT A	CTIVITIES																													
RAMS	upply, Delivery and Installation for the LBP assi Branch Offsite ATM located at LGU ingawan ( ATM Acrylic Frame Panel, ATM ghted Horizontal Signage, ATM Directional ignage)	Passi Branch	No	012	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	196,210.00		196,210.00										
SAOS	upply, Delivery and Installation Of Wrap cround Sticker and Mobile Cabinet located at oilo Mission Hospital ( ATM Lobby Type Wrap Around Sticker, ATM Lobby Type Mobile abinet)	PSSC VI	No	012	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	87,140.00		87,140.00										
	upply Delivery & Installation for the LBP Sara offsite ATM Booth (ATM Acrylic Frame Panel, ITM Lighted Horizontal Signage)	FSSC VI	No	012	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	253,920.00		253,920.00										1
SAOS	upply, Delivery and Installation Of Wrap round Sticker and Mobile Cabinet Located at sia Pacific Medical - Center Iloilo ( ATM obby Type Wrap, ATM Lobby Type Mobile abinet)	FSSC VI	No	012	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	87,680.00		87,680.00										
RAMS	upply & Installation of Acrylic Frame Panel, ighted Horizontal Signage & Directional ignage of Offsite ATM located at LGU Batad under LBP Sara Branch)	Sara Branch	No	012	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	196,490.00		196,490.00										
RAMS	upply & Installation of Acrylic Frame Panel, ighted Horizontal Signage & Directional ignage of Offsite ATM located at LGU oncepcion (under LBP Sara Branch)	Sara Branch	No	012	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	215,720.00		215,720.00										
BCAR	or Adjustment of ATM Opening (Iloilo Branch Insite)	lloilo Branch	No	012	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	55,600.00		55,600.00										<u> </u>
	upply, Delivery, & Installation for the repair nd maintenance and waterproofing of Jaro iranch Building	FSSC VI	No	012	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	496,500.00		496,500.00										İ
	or Adjustment of ATM Opening (LBP Kalibo iranch Offsite ATM at Kalibo International irport)	Kalibo Branch	No	012	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	41,100.00	41,100.00											1
SAOS	upply of Thru-the Wall ATM Acrylic Frame anel for Offsite ATM of Plaza Libertad iranch	Plaza Libertad Branch	No	012	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	122,460.00		122,460.00										
RAMS	upply Delivery & Installment of ATM Thru- he wall ATM Acrylic Frame Panel for onsite ITM of Iloilo Branch	Iloilo Branch	No	012	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	227,800.00		227,800.00										
	upply, Delivery, Labor and Safety of ATM torizontal Signage with Digital Timer Switch nd Thru-the-Wall ATM Acryclic Frame Panel or Offsite ATM of Iloilo Branch	Iloilo Branch	No	012	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	122,460.00		122,460.00										
SAOS	upply, Delivery, Labor and Safety of ATM lorinzontal Signage with digital timer switch nd thru-the-wall ATM acrylic frame panel for ffsite ATM of Jaro Branch located at LGU ototan	Jaro Branch	No	012	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	196,530.00		196,530.00										
BCAR	or Adjustment of ATM Opening (Gaisano oilo Branch Onsite)	Galsano Branch	No	012	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										 I

PMR Jul-Dec 2024 (FSSC VI)

## LAND BANK OF THE PHILIPPINES

# **Procurement Monitoring Report as of 12/31/2024**

KEG.	DNAL BIDS AND AWAR	DS CUMMI	IEE (KE	AC) VI - PAI	VA I																							·
										Actual I	Procurement A	Activities						ABC (PhP)		c	Contract Cost (Phi	')		D	ate of Receip	t of Invitation		I
Code (PAP)	Procurement Project	PMO/End-Use	Is this Early Procuren Activity	Mode of nent Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Book Outs!	Date of BAC Resolution tecommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
BCAR	For Adjustment of ATM Opening (Plaza Libertad Branch Onsite)	Plaza Libertad Branch	No	012	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	012	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 (Janiuay Branch Onsite)	Janiuay Branch	No	012	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	012	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	012	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	012	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	012	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		No	012	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 Op. or		2 160 790 00 41 100 00	2 119 690 00									į.

Prepared by: /

RAY HORACIO R. GONZALEZ RBAC VI Secretariat Recommended for Approval by:

AVP ROCEL R. GARGARITA BAC Chairperson APPROVED:

FVP VIVIAN M. CAÑONERO Head of the Procuring Entity

PMR Jul-Dec 2024 (FSSC VI)

LAND BANK OF THE PHILIPPINES - RBAC VI NEGROS OCCIDENTAL

1	LAND BANK OF TH	E PHILIPPINES - RBAC VI NEGROS O	CCIDENTAL							4.01	ual Dragues	ment Activiti							ARC (Php)	Contract Cost		1		Date of Pece	ipt of Invitatio	n		
	Corte					Pre-Proc		1	Fligibility	Sub/Open of	dui Frocuiei	I CONTRACTIVITIES	Notice of	Contract	Notice to	Delivery/	Inspection	Source of					Eligibilit	Sub/ Open of	-promission		Delivery/	Remarks
	(PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Total	Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completio	& Acceptono	Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Chack	Bids	Bid Evaluation	Post Qual	Completio n/	ا
		UREMENT ACTIVITIES															Acceptanc						Check				n/	(Evoluining changes from the
1	RAMS	MAINTENANCE FOR SERVICE	FSSC VII-B	SMALL VALUE	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	Corporate	20,000.00	19,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IACT	VEHICLE PURCHASE OF LAPTOP	FSSC VII-B	PROCUREMENT SHOPPING	90,000.00	N/A	25-07-2024	N/A	N/A	N/A	N/A	N/A	22-08-2024	N/A	22-08-2024	N/A	N/A	Budget Corporate	90,000.00	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	IACT	LAPTOP COMPUTER	FLS-BACOLOD	SHOPPING	75,000.00	N/A	25-07-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	N/A	Budget Corporate	75,000.00	60,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
٠	IAC I	DATES COME STER	TES ENGOLOS	UNIOT INC	70,000.00	11/2	25 07 2024	1,47	11/2	11/2	11/15	19/5	20 11 2024	.,,,,	25 11 2024	.,,,	11/2	Budget	70,000.00	00,000.00		.,,,		.,,,	11/2	.,,,	.,,,	
4	RAMS	MAJOR REPAIR OF SERVICE VEHICLE FGD-112	NECNLC	SMALL VALUE PROCUREMENT	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	40,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	SAOS	CONTINUOUS FORM CHECK, 1 PLY	SAGAY	SHOPPING	214,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	214,350.00	214,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	RAMS	LABOR & MATERIALS FOR THE ADDITIONAL 2 UNITS IP CAMERA	SIPALAY	SMALL VALUE PROCUREMENT	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,000.00	15,895.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	OFEQ	WITH MICRO SD PRINTER	NOLOFU	SHOPPING	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	RAMS		CYBERCENTRE	SMALL VALUE	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	RAMS	LIBERTAD SIGNAGES HEAVY DUTY TIRES	LACSON-GALO	PROCUREMENT SHOPPING	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	24,000.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	RAMS	(SERVICE VEHICLE) REPAINTING OF BRANCH FAÇADE	LACSON-GALO	SMALL VALUE	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		AND CLEANING OF SIGNAGE		PROCUREMENT														Budget										
11	RAMS	TIRES (SERVICE VEHICLE)	NECNLC	SHOPPING	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	RAMS	PROPOSED REPLACEMENT, FIXING, AND REGROUTING OF FLOOR TILES	NORTH DRIVE	SMALL VALUE PROCUREMENT	21,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,846.00	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	SAOS	CONTINUOUS FORM 11X9 1/2, 1 PLY	NOAC	SHOPPING	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	44,000.00	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	SAOS	VARIOUS OFFICE SUPPLIES	FLS-BACOLOD	SHOPPING	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,400.00	23,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	RAMS	REPLACEMENT OF FLOATSWITCH DRAIN PUMP MOTOR	NECNLC	SMALL VALUE PROCUREMENT	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,000.00	16,503.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	RAMS	SUPPLY OF MATERIAL & LABOR FOR REPAIR OF BROKEN TILES AT	BACOLOD	SMALL VALUE PROCUREMENT	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	8,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	RAMS	BACOLOD BRANCH  REPAINTING OF BACOLOD  BRANCH FAÇADE (1F,2F,3F)	-B; BACOLOD; FLS	S SMALL VALUE PROCUREMENT	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	44,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	RAMS	TIRES (SERVICE VEHICLE)	FSSC VII-B	SHOPPING	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	42,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	RAMS	PURCHASE OF 5 PCS TUBELESS TIRES 185/65R15 FOR SERVICE VEHICLE	SAN CARLOS	SHOPPING	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	RAMS	GENERAL CHECK UP AND REPLACEMENT OF TIRES	CADIZ	SHOPPING	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	45,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	RAMS	(SERVICE VEHICLE) PURCHASE OF 4 PCS TIRES FOR SERVICE VEHICLE	SILAY	SHOPPING	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	SAOS	OFFICE SUPPLIES	FLS BACOLOD	SHOPPING	20,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,880.00	19,193.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	SAOS	OFFICE SUPPLIES	BACOLOD	SHOPPING	44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	44,200.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	OFEQ	PRINTER, CPU & MONITOR	BACOLOD	SHOPPING	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	43,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	SAOS	PURCHASE OF OFFICE SUPPLIES	FSSC VII-B	SHOPPING	49,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	49,220.00	36,713.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	OFEQ	PURCHASE OF LATERAL STEEL FILING CABINET	LA CARLOTA	SHOPPING	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	PCAT	MCF ALLOWANCE OF IRISH RETITA (ACTING SUPERVISING TELLE) JANUARY TO JUNE 2024	CYBERCENTRE	DIRECT CONTRACTING	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	PCAT	MCF ALLOWANCE OF IRISH RETITA (ACTING SUPERVISING TELLE) JULY TO DECEMBER 2024	CYBERCENTRE	DIRECT CONTRACTING	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	OFEQ	HEAVY DUTY SHREDDER	BACOLOD	SHOPPING	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	SAOS	2 PCS BATTERY, 12 VOLTS (3 SM) FOR GENERATOR	CADIZ	SHOPPING	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	LESV	QUARTER'S ALLOWANCE OF MARY ANN HAZEL BARCENILLA / ACTING BOO (JAN TO DEC 2024)	SAN CARLOS	SHOPPING	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	RAMS	LABOR AND MATERIALS - REPAIR OF UPS	NORTH DRIVE	SMALL VALUE PROCUREMENT	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	RAMS	PERIODIC MAINTENANCE OF SERVICE VEHICLE	CYBERCENTRE	SMALL VALUE PROCUREMENT	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00	14,573.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	RAMS	LABOR AND MATERIALS = REPAIR OF AIRCON	LACSON GALO		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	35,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		REPAIR OF AIRCON	L	PROCUREMENT			L								1			Budget				1						

г		1								Act	ual Procuren	nent Activiti	es						ABC (PhP)	Contract Cost				Date of Rece	ipt of Invitatio	n		
Ī	Code	Procurement Project	PMO/End-User	Mode of Procurement	Total	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/ Completio	Inspection &	Source of	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibilit	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completio	Remarks
35	(PAP) PCAT	MCF ALLOWANCE OF RENNA	CYBERCENTRE	SHOPPING	10.000.00	N/A	N/A	N/A	N/A	Bids N/A	N/A	N/A	Award N/A	Signing N/A	Proceed N/A	n N/A	Acceptanc N/A	Funds  Corporate	10.000.00	_	N/A	N/A	Check N/A	Bids N/A	N/A	N/A	n/ N/A	N/A
		ACOSTA & JOAN ALOTAYA (ACTING BOO / ACTING BSO) AUGUST TO DECEMBER 2024			.,	.,,	.,	.,,	.,	.4	.,		.,			.,	.,	Budget	,		,	,	,	,	,	,	,	,
36	SAOS	OFFICE SUPPLIES	BACOLOD	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	RAMS	SEAT COVER AND WINDOW VISOR OF SERVICE VEHICLE	FSSC VII-B	SMALL VALUE PROCUREMENT	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	Corporate Budget	20,000.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	IACT	4TB HARDDRIVE (6 PCS)	LA CARLOTA	SHOPPING	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	48,000.00	40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	RAMS	ATM WALL MODIFICATION DUE TO	BACOLOD	SMALL VALUE	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	17,200.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	MISC	ATM REPLACEMENT  CHRISTMAS DÉCOR OF SIPALAY	SIPALAY	PROCUREMENT SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,863.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	IACT	BRANCH 4TB EXTERNAL DRIVE FOR CCTV	SIPALAY	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	Budget Corporate	34,000.00	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	OFEQ	(4 PCS) HEAVY DUTY SHREDDER (1 UNIT)	SIPALAY	SHOPPING	56,000.00	N/A	04-10-2024	N/A	N/A	N/A	N/A	N/A	11-10-2024	N/A	01-10-2024	N/A	N/A	Budget Corporate	56,000.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	OFEQ	55° FUIL HD LED LCD TV (1 UNIT)	KABANKALAN	SHOPPING	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	30,000.00	20,814.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	RAMS	REPAIR AND MAINTENANCE -	SAN CARLOS	SMALL VALUE	25.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25.000.00	19.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	RAMS	SERVICE VEHICLE REPAIR AND MAINTENANCE -	FSSC VII-B	PROCUREMENT SMALL VALUE	20.000.00	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A			Budget	20.000.00	15.800.00	N/A	N/A		N/A	N/A	N/A		N/A
40		SERVICE VEHICLE		PROCUREMENT						N/A						N/A	N/A	Budget					N/A				N/A	
46	SAOS	12V 7AH RECHARGEABLE UPS BATTERY (16 PIECES)	MANDALAGAN	SHOPPING	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	17,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	OFEQ	REFRIGERATOR (1 UNIT)	MANDALAGAN	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	Corporate Budget	20,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	OFEQ	TABLE TOP BILL COUNTER (2 UNITS)	MANDALAGAN	SHOPPING	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	OFEQ	MANUAL TYPEWRITER (1 UNIT)	MANDALAGAN	SHOPPING	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	12,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	OFEQ	MICRO CUT PAPER SHREDDER (1 UNIT)	KABANKALAN	SHOPPING	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	MISC	CHRISTMAS DECORATIONS (CHRISTMAS BALLS, TWIGS & LEAVES) (1 LOT)	BACOLOD	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	19,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	SAOS	BATTERY FOR SERVICE VEHICLE (1 PIECE)	BACOLOD	SHOPPING	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	OFEQ	PRINTER (4 UNITS)	NECSLC	SHOPPING	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	35,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	BCAR	INSTALLATION OF TYPHOON BARRIERS (13 BRANCHES) (1 LOT)	FSSC VII-B	PUBLIC BIDDING	2,604,686.49	25-10-2024	05-11-2024	13-11-2024	""""	25-11-2024	25-11-2024	26-11-2024	N/A	N/A	N/A	N/A	N/A		2,604,686.49		Commission on Audit Bacolod City Government Employees MPC Capitol Government	04-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	Winning Bidder was post disqualified thus, bidding was declared a FAILURE.
55	RAMS	LABOR AND MATERIALS (REPAIR &	CADIZ	SMALL VALUE	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	49,000.00	47,800.00	Employees MPC N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	OFEQ	MAINTENANCE OF 1 UNIT AIRCON) SMART PHONE (1 UNIT)	CADIZ	PROCUREMENT	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	OFEQ	SMART PHONE (1 UNIT)	LA CARLOTA	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	RAMS	REPLACEMENT OF FADED	MANDALAGAN	SMALL VALUE	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	21,771.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFAF	HORIZONTAL SIGNAGE TELLER'S CHAIR (3 PCS); CLERICAL	CADIZ	PROCUREMENT SHOPPING	40,000.00		N/A		N/A		N/A	N/A		N/A	N/A			Budget Corporate	40,000.00	36,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59		CHAIR (5 PCS); OFFICER'S CHAIR (1 PC)				N/A		N/A		N/A			N/A			N/A	N/A	Budget										
60	RAMS	LABOR AND MATERIALS (REPAIR OF HORIZONTAL SIGNAGE)	CADIZ	SMALL VALUE PROCUREMENT	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	23,001.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	RAMS	GENERAL PEST CONTROL (GPC)  AND MAINTENANCE INCLUDING  RODENT CONTROL & TERMITE	FSSC VII-B; BACOLOD; FLS; NECNLC;	SMALL VALUE PROCUREMENT	70,000.00	N/A	24-10-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	13-11-2024	N/A	N/A	Corporate Budget	70,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	RAMS	CONTROL FOR 1 YEAR (1 LOT)  GATE REPAIR (LOWER PART) OF	NECSLC FSSC VII-B	SMALL VALUE	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	22,767.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	RAMS	BACOLOD BRANCH REPAIR AND MAINTENANCE -	NECSLC	PROCUREMENT SMALL VALUE	85,000.00	N/A	24-10-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	13-11-2024	N/A	N/A	Budget Corporate	85,000.00	83,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	IACT	SERVICE VEHICLE  LAPTOP 512 GB, WINDOWS 11, 15.6"  (1 UNIT)	NECSLC	PROCUREMENT SHOPPING	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate Budget	27,000.00	26,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	MISC	CHRISTMAS DECORATIONS	LACSON-GALO	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	28,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	RAMS	LABOR & MATERIALS 1 UNIT IP DOME CAMERA; 2 UNITS	SAN CARLOS	SMALL VALUE PROCUREMENT	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate Budget	28,000.00	26,639.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	IACT	IP BULLET CAMERA  5TB EXTERNAL HARD DRIVE	KABANKALAN	SHOPPING	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	OFEQ	PRINTER WITH SCANNER (1 UNIT)	SIPALAY	SHOPPING	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	15,000.00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	MISC	FIRE EXTINGUISHER HFC 236 FA (3	SIPALAY	SHOPPING	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	45,000.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	OFEQ	UNITS) SMART TELEVISION (1 UNIT)	SIPALAY	SHOPPING	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	30,000.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
L																		Budget										

Г						ı				Act	ual Procurer	nent Activitie	es						ABC (PhP)	Contract Cost		1		Date of Rece	ipt of Invitatio	n		
	Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Total	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibilit y	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio	Remarks
71	OFEQ	SMART PHONE (1 UNIT)	SIPALAY	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n N/A	Acceptanc N/A	Corporate	25,000.00	24,500.00	N/A	N/A	Check N/A	N/A	N/A	N/A	n/ N/A	N/A
72	IACT	CPU & MONITOR (INTEL CORE IS	BACOLOD	SHOPPING	30.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	30.000.00	25.595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	OFEQ	12400) 2.0 KVA UPS, 230V, 60HZ (4	BACOLOD	SHOPPING	80.000.00	-	25-10-2024		N/A	N/A			25-11-2024	N/A	25-11-2024	N/A	N/A	Budget Corporate	80.000.00	74.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		UNITS)				-					N/A						·	Budget										
74	OFEQ	BRANCH CELLPHONE	LACSON-GALO	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	MISC	MEALS - RETOOLING ON DIGITAL BANKING SOLUTIONS NOVEMBER	FSSC VII-B / ODD	SHOPPING	51,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	51,600.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	SAOS	16 A4 BONDPAPER (100 REAMS)	KABANKALAN	SHOPPING	25.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25.000.00	20.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		, ,																Budget	·								,	
77	RAMS	TIRES (4 PCS)	KABANKALAN	SHOPPING	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	OFEQ	SMARTPHONE	KABANKALAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	SAOS	OFFICE SUPPLIES (PAPER)	BACOLOD	SHOPPING	48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,600.00	43,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	SAOS	OFFICE SUPPLIES (BROTHER & EPSON INK)	BACOLOD	SHOPPING	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,400.00	20,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	SAOS	OFFICE SUPPLIES (FASTENER,	BACOLOD	SHOPPING	16,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	16,380.00	12,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		STAPLE WIRE, CORRECTION TAPE)																Budget										
82	SAOS	OFFICE SUPPLIES (HIGHLIGHTER, BATTERY, TAPE, PENTEL PEN)	BACOLOD	SHOPPING	13,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,450.00	10,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	SAOS	CLEANING SUPPLIES (BLEACH, SPONGE,DISINFECTANT,HANDSOA	BACOLOD	SHOPPING	33,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,150.00	26,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	OFEQ	P) BRANCH CELLPHONE	NORTHDRIVE	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	OFEQ	BRANCH CELLPHONE	SILAY	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MISC	CHRISTMAS DECORS	SILAY	SHOPPING														Budget Corporate			N/A	N/A		N/A	N/A		N/A	N/A
86					15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	15,000.00	10,112.00			N/A			N/A		
87	RAMS	REPAIR AND MAINTENANCE - SERVICE VEHICLE	HIMAMAYLAN	SMALL VALUE PROCUREMENT	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	RAMS	REPLACEMENT OF GENERATOR'S FANBELT AND RADIATOR TANK	SAGAY	SMALL VALUE PROCUREMENT	76,000.00	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	13-11-2024	N/A	N/A	Corporate Budget	76,000.00	75,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	PCAT	INTERNET SUBSCRIPTION CONVERGE FLEXIBIZ PEAK 50,	NECNLC	DIRECT CONTRACTING	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	MISC	50MBPS (24 MONTHS) CHRISTMAS DECORS	LA CARLOTA	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	24,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
.																		Budget										
91	SAOS	OFFICE SUPPLIES (BALLPEN, FOLDER, SCOTCH TAPE, ALCOHOL	FSSC VII-B	SHOPPING	23,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,775.00	13,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	SAOS	) OFFICE SUPPLIES (EPSON INK 005	FSSC VII-B	SHOPPING	19,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	19,620.00	16,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	IACT	B, 664 BYCM; PIXMA 790 BYCM) EXTERNAL HARD DRIVE 5	SAGAY	SHOPPING	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	45,000.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	OFEQ	TERABYTE MULTIMEDIA PROJECTOR	SIPALAY	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	21,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	OFEQ	SMART PHONE (1 UNIT)	SAN CARLOS	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Budget										
96	OFEQ	SMART TELEVISION (1 UNIT)	SAN CARLOS	SHOPPING	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	OFEQ	SMART PHONE (1 UNIT)	BACOLOD	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	OFEQ	MULTIMEDIA PROJECTOR	KABANKALAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	22,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	OFEQ	PORTABLE BILL COUNTER	KABANKALAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	RAMS	PERIODIC MAINTENANCE OF SERVICE VEHICLE	NECNLC	SMALL VALUE PROCUREMENT	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	15,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	OFEQ	SMART PHONE	CYBERCENTRE	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	OFEQ	PRINTER, LASER, COLOR, MULTI-	FSSC VII-B	SHOPPING	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget	33,000.00	30,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	OFEQ	FUNCTION (3 UNITS) MULTI MEDIA PROJECTOR (1 UNIT)	LA CARLOTA	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	25,000.00	21,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	RAMS	REPAIR & MAINTENANCE OF AC	LA CARLOTA	SMALL VALUE	56,000.00	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	N/A	Budget Corporate	56,000.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	OFEQ	UNITS SMART TELEVISION	LA CARLOTA	PROCUREMENT SHOPPING	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	30,000.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	MISC	WELLNESS ACTIVITY	NOAC	SMALL VALUE	32,500.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Budget Corporate	32,500.00	16,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				PROCUREMENT		,												Budget										
107	OFEQ	UNIT)	LACSON GALO	SHOPPING	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	21,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	OFEQ	MULTI MEDIA PROJECTOR (1 UNIT)	CADIZ	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	22,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	OFEQ	MULTI MEDIA PROJECTOR WITH SCREEN	BACOLOD	SHOPPING	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	21,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	RAMS	(1 UNIT) REPAIR OF SERVICE VEHICLE	FSSC VII-B	SMALL VALUE	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate	25,000.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ľ				PROCUREMENT	,000.00			,,,	,.	,-	,*	/	/-	,5	/-	,-	,6	Budget	,000.00	,000.00	-40	,^	,.	/-			,-	

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ľ	Code					Pre-Proc			Eligibility	Sub/Open of			Notice of	Contract	Notice to	Delivery/	Inspection	Source of				Eligibilit	Sub/ Open of	İ		Delivery/	Remarks
	(PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Total	Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completio	& Acceptanc	Funds	Total	List of Invited Observers	Pre-bid Conf	y Check	Bids	Bid Evaluation	Post Qual	Completio n/	(Explaining changes from the
III [	OFEQ	SMARTPHONE (1 UNIT)	VICTORIAS	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	MISC	WELLNESS PROGRAM OF FSSC VII- B	FSSC VII-B	SHOPPING	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 47,5 Budget	0.00 36,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	SILAY	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	SILAY	SHOPPING	44,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00 39,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	RAMS	MODIFICATION OF ATM OPENING	CYBERCENTRE	SMALL VALUE PROCUREMENT	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	Corporate 13,5 Budget	0.00 13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	MISC	WELLNESS PROGRAM OF NEGROS OCCIDENTAL BRANCHES DEC 14, 2024 200PAX	WVBG	SHOPPING	402,500.00	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 402,5 Budget	0.00 402,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	OFEQ	CELLULAR PHONE	SAGAY	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	OFEQ	SMARTPHONE	HIMAMAYLAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	OFEQ	MULTIMEDIA PROJECTOR (1 UNIT)	NECSLC	SHOPPING	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 30,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	IACT	IPAD 10.5 INCH 256GB WITH SMART KEYBOARD	NECSLC	SHOPPING	70,000.00	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A		0.00 48,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	OFEQ	SMARTPHONE	MANDALAGAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	OFEQ	PROJECTOR	VICTORIAS	SHOPPING	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 35,0 Budget	0.00 21,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	OFEQ	HEAVY DUTY BILL COUNTER	CADIZ	SHOPPING	200,000.00	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	Corporate 200,0 Budget	0.00 160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	OFEQ	SMARTPHONE	SAN JUAN	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	RAMS	REPLACEMENT OF PARTS FOR FLOOR MOUNTED BRANCH AIRCONDITIONER	LACSON-GALO	SMALL VALUE PROCUREMENT	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00 16,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	MISC	CHRISTMAS GIVEAWAYS (FRUIT BASKET)	BAGO AGRI- HUB	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	Corporate 20,0 Budget	0.00 18,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	OFEQ	SMARTPHONE	BAGO AGRI-HUB	SHOPPING	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 25,0 Budget	0.00 24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	MISC	5 GALS PURIFIED DRINKING WATER WITH FREE USE OF 7 DISPENSERS	NOAC	SHOPPING	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 49,0 Budget	0.00 49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	SAOS	CONTINUOUS FORM 1bx9 1/2, 1 PLY	NOAC	SHOPPING	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 44,0 Budget	0.00 28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	OFEQ	PRINTER (4 UNITS)	NECNLC	SHOPPING	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate 44,0 Budget	0.00 40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	MISC	CHRISTMAS GIVEAWAYS (FRUIT BASKET)	SILAY	SHOPPING	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00 11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	OFEQ	UPS FOR ATM	LACSON-GALO	SMALL VALUE PROCUREMENT	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00 11,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	MISC	PETTY CASH - JULY 2024		SHOPPING	121,180.50	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 121,180 Budget	121,180.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	MISC	PETTY CASH - AUGUST 2024		SHOPPING	130,470.42	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 130,47 Budget	42 130,470.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	MISC	PETTY CASH = SEPTEMBER 2024		SHOPPING	56,570.78	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 56,570 Budget	78 56,570.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	MISC	PETTY CASH - OCTOBER 2024		SHOPPING	147,679.09	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 147,679 Budget	09 147,679.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	MISC	PETTY CASH - NOVEMBER 2024		SHOPPING	116,103.17	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 116,100 Budget	7 116,103.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

8,065,561.45

| Budget | Total Allotted Budget of Procurement Activities | 8,065,561.45 | Total Contract Price of Procurement Activities Conducted | 4,850,071.14 | Total Savings (Total Allotted Budget - Total Contract Price) | 3,215,490.31 |

		I	I	Mode of Procurement					I 1- 1-1-1-	/-	-1.					I	I						Eliaibil	1-	-1.		I	Remarks
	Code	Procurement Project	PMO/End-User	Mode of Procurement	Total	Pre-Proc	Ads/Post	1	-	Sub/Open	Bid	Post Qual	Notice of		Notice to	Delivery			Total	Total	List of Invited Observers			Sub/Open		Post Qual	Delivery/	Remarks
	(PAP)					Conferenc	of IB	Conf	y Check	of Bids	Evaluation		Award	Signing	Proceed		on &	Funds				Conf	ity	of Bids	Evaluation		Complet	
ONGO	NG PROCU	REMENT ACTIVITIES																										
	OFEQ	CONTINUOUS FORM PRINTER	MANDALAGAN	SHOPPING	17,500.00	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	17,500.00									
	RAMS	REPAIR AND MAINTENANCE OF	FSSC VII-B	SMALL VALUE	25,000.00	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	25,000.00									
		SMOKE DETECTOR		PROCUREMENT																								
	IACT	8TB EXTERNAL DRIVE FOR CCTV	SAN JUAN	SHOPPING	15,000.00	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	15,000.00									
	OFEQ	HEAVY DUTY SHREDDER	SAN JUAN	SHOPPING	30,000.00	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	30,000.00									
	RAMS	LABOR & MATERIALS - OVERHAUL	SIPALAY	SMALL VALUE	90,000.00	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	90,000.00									
		FRONT SUSPENSION OF SERVICE		PROCUREMENT																								
		VEHICLE																										
	OFEQ	4D LATERAL FILING CABINET	LA CARLOTA	SHOPPING	15,000.00	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	15,000.00									
	RAMS	LABOR AND MATERIALS	BACOLOD	SMALL VALUE	30,000.00	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	30,000.00									
		INSTALLATION OF CCTV (3 UNITS)		PROCUREMENT																								
	SAOS	CONTINUOUS FORM CHECK, 3 PLY	BACOLOD	SHOPPING	140,000.00	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	140,000.00									
		(5,000 SETS)																										
	OFEQ	PROJECTOR & PORTABLE BILL	VICTORIAS	SHOPPING	81,000.00	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	81,000.00									
		COUNTER																										
	MISC	CHRISTMAS DECORATIONS	SAN CARLOS	SHOPPING	15,000.00	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	15,000.00									
	IACT	1 TB EXTERNAL HARD DRIVE	BACOLOD COU	SHOPPING	6,200.00	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	6,200.00									
		(2 UNITS)																										
	PCAT	INTERNET SUBSCRIPTION	SAGAY	SHOPPING	12,000.00	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	12,000.00									
		(NOV & DEC 2024)						,	l '			, '	· '				l '											

_																												
Г										Act	ual Procuren	nent Activiti	es						ABC (PhP)	Contract Cost				Date of Rece	ipt of Invitatio	n		
	Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Total	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/ Completio	Inspection & Acceptanc	Source of Funds	Total	Total	List of invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/	Remarks (Explaining changes from the
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									
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	SIPALAY	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)-	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									
		13 UNITS; DRUMKIT OPT DR2455-4 UNITS																										
18	SAOS	OFFICE SUPPLIES (BOND PAPER)	FSSC VII-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									
Г					783,370,00								To	tal Allotted I	Budget of Or	-aoina Pr	ocuremen	t Activities	783,370,00	0.00								

Prepared by:

Noted by:

MARIEY G. ADALIM

BAC Secretariat

Recommended for Appro

AVP JOCELYN I. 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 VIII)
Procurement Monitoring Report - Second Sementer of 2024

2 RAMS-012 3 RAMS-012 4 RAMS-012	Procurement Project  Desaudging Operations (studge siphoning, hauling/transport and treatment) Twice a year	PMO/End- User	Mode of Procurement	Pre- Procure- ment	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice of	Contract	Manager			
2 RAMS-012 3 RAMS-012 4 RAMS-012	the second secon			Conference		Com	Check	of Bids			Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source Funds
3 RAMS-012 4 RAMS-012		r l	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		Corporati
4 RAMS-012	Preventive maintenance of Air-conditioning	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A									Budget
4 RAMS-012	Units for CY 2024 (3quarters only)  Pest Control for CY 2024 for 3quarters only	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	2.530	2332	NA	24-Jun-24	N/A	24-Jun-24	24-Jun-24	24-Jun-24	31-Dec-24	-	Corporate Budget
	Supply and materials for replacement of	LANDBANK	Value Procurement	N/A	N/A	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
5 ADAP-012	damaged properties  Meels (AM/PM Snacks and Lunch) for the	LANDBANK	Value Procurement NP-53 9 - Small	N/A				N/A	3-Jul-24	N/A	3-Jul-24	3-Jul-24	3-Jul-24	6-Jul-24	-	Corporate
C	Conduct on Complaints Management on July 6, 2024 at Landbank Building, Osmeňa Blvd., cor. P. del Rosano St., Cebu City Snacks (AM/PM)		Value Procurement	DEA	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	-	Budget Corporate Budget
1 1	Hotel Room Accommodation (Speaker) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeňa 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	8-36-24	81181				
8 RAMS-012	Preventive Maintenance of Air-conditioning	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	8-Jul-24			8-Jul-24	8-Jul-24	15-Jui-24		Corporate Budget
9 M/SC-012	Units for CY 2024 (2quarters only) Purified Drinking Water for CY 2024	LANDBANK	Value Procurement NP-53.9 - Small	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
0 SAOS-012	remaining months  Toner, ESS162 for OKI Printer/Scanner	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	3333377	N/A	8-Jul-24	6-Jul-24	8-Jui-24	31-Dec-24		Corporate Budget
1 MISC-012	(4pcs) Purified Drinking Water for CY 2024	LANDBANK	Value Procurement NP-53.9 - Small	200				(WH)	8-Jul-24	N/A	6-Jul-24	8-Jul-24	8-Jul-24	15 Jul-24		Corporate
PAME DIS D	remaining months Repair of Air-conditioning and maintenance of		Value Procurement	N/A	NA	N/A	N/A	N/A	8-Jul-24	N/A	6-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24	-	Budget Corporate
1000001210	Service Toyota Hilux YFR813	LANCHANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	NA	8-Jul-24	N/A	B-Jul-24	8-Jul-24	8-Jul-24	23-Jul-24		Budget Corporate
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	B-Jul-24	8-Jul-24	8-Jul-24			Budget
RAMS-002	Preventive Maintenance of Bill Counter	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A					0.0024	0-34524	31-Dec-24		Corporate Budget
	Machine (Glory) for CY 2024 (2quarters only) Fuel (Diesel) for Service Vehicle Toyota Hillar	LANDBANK	NP-53.9 - Small	-			14%	N/A.	8-Jul-24	N/A	8-Jul-24	8-30-24	8-Jul-24	31-Dec-24		Corporate Budget
2	2007 YFR613 and 35KVA Generator set for CY 2024 remaining Months		Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-34-24	26-Jul-24	15-Jul-24	31-Dec-24		Corporate Budget
1 1	Fuel (Gasoline) for Service Vehicle Mobile ATM (plate no. D2F 361 & Service Vehicle plate no. C4D313) and (Diesel) for 75KVA Senerator set for CY 2024 remaining Months	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6-Jul-24	NA	6-A/-24	15-Jul-24	15-Jul-24	31-Dec-24		Corporate Budget
	with piate no. C4D312) and (Diesel) for	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		
75	75KVA Generator set for CY 2024 remaining months.												- mgz-	31-080-24		orporate Budget
SAOS-012	Toner, Mono cartridge TN-3448, Brother MFC15900DW	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	B-JUI-24	15-Jul-24		



ANNEX B
LANDBANK OF THE PHILIPPINES - CENTRAL VISAYAS
LANDBANK OF THE PHILIPPINES - CENTRAL VISAYAS

-			ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			_
(PAP)	Procurement Project	Total	MODE	co	Total	MODE		List of invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
RAMS-012	Desludging Operations (sludge siphoning, hauling/transport and treatment) Twice a year	₱100,000.00	P100,000 00		<b>*99,000.00</b>	P99,000,00		N/A	N/A	N/A	N/A	N/A			the APP
								0000			- Avis	NA.	N/A	N/A	
RAMS-012	Preventive maintenance of Air-conditioning Units for CY 2024 (3quarters only)	P49,800.00	P49.800.00		P45,000.00	₱45,000,00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RAMS-012	Pest Control for CY 2024 for 3querters only	₱37,500 00	P37,500.00		P35,000.00	P35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	damaged properties	<b>P</b> 50,000.00	P50,000.00		₱45,560.00	P45.560.00		N/A	N/A	NA	N/A	N/A	1119767	0.35	- 51
ADAP-012	Meels (AMPM Snacks and Lunch) for the Conduct on Complaints Management on July 5, 2024 at Lendbank Building, Osmeña Blvd., oor. P. det Rosario St., Cebu City Snacks (AMPM)	P9,200.00	₱9,200,00		P9,200.00	P9,200.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
LESV-013	Hotel Room Accommodation (Speaker) for the Conduct on Complaints Management on July 5, 2024 at Landbank Building, Osmeña Blvd., cor. P. del Rosano St., Cebu City	P4,000.00	P4,000.00		P4,000.00	P4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	-
SAOS-012	Toner and Image Drum ES5162 for OKI Printer/Scanner	P40,000.00	P40,000.00		P38,600.00	₱38,600.00		N/A							
RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 (2querters only)	P20,000.00	P20,000.00		P11,720.00	P11,720.00		N/A	N/A	N/A	NVA	N/A	N/A	N/A	24
MISC-012	Purtled Drinking Water for CY 2024 remaining months	P19,600,00	P19,600.00		P17,500.00	P17,500.00		N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
SAOS-012	The state of the s	P26,000 00	₱28,000.00		P16,600.00	₱18,600.00		N/A			N/A	N/A	N/A	N/A	-
MISC-012	Purified Drinking Water for CY 2024	<b>P</b> 9,000.00	P9,000.00		P7,500.00	P7,500.00		240	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Repair of Air-conditioning and maintenance of	P36,000.00	P36,000.00					N/A	N/A	N/A	N/A	N/A:	N/A	N/A	-
	Service Toyota Hilux YFR813		7 50,100,00		P31,345.00	P31,345.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	-
	Preventive Maintenance of Air-conditioning Units for CY 2024 (2quarters only)	₱26,600.00	P26,800.00		P22,800.00	₱22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-002	Machine (Glory) for CY 2024 (2quarters only)	₱22.848.00	₱22,848.00		P22,848.00	P22,848.00		N/A	N/A	N/A	N/A	N/A	N/A.	N/A	+/
FUAL-012	Fuel (Dieset) for Sarvice Vehicle Toyota Hitus 2007 YFR813 and 35KVA Generator sat for CY 2024 remaining Months	P108,000.00	P108,000.00		₱104,850.00	₱104,850.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	
FUAL-012	Fuel (Gasoline) for Service Vehicle Mobile ATM (plate no. D2F 361 & Service Vehicle plate no. C4D313) and (Dissel) for 75KVA Generator set for CY 2024 remaining Months	#99,500.00	P99,500.00		P64,610.00	P64,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2.50
FUAL-012	Fuel (Diesel) Service Vehicle Ford Ranger with plate no. C4D312) and (Diesel) for	₱135,000:00	P135,000.00		P96,250.00	P96,250.00		N/A	N/A	N/A	N/A	N/A	N/A	DIA.	
	75KVA Generator set for CY 2024 remaining months												N/A	N/A	8
SAOS-012	Toner, Mono cartridge TN-3448, Brother MFC15900DW	₱15,000.00	P15,000.00		P13,360.00	₱13,360 00		N/A	N/A	N/A	N/A	51/4			X
					- 0000000000000000000000000000000000000			2000	inia.	TWA.	N/A	N/A	N/A	N/A	1-

1										Actual Proc	urement Act	tivities					
	(PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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
9	PCAT-012	Courier Services for CY 2024 remaining months	LANDBANK		N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	6-Jul-24	8-Aui-24	2.5-1.04			
0	RAMS-012		LANDBANK		N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24 8-Jul-24	31-Dec-24		Corpore Budge
1	SADS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2	LANDBANK	Value Procurement Shopping 52.1(b) - Regular Office	NA	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 15-Jul-24		Budge Corpora
	PACE NA	2 ply 800 sheets 70GSM		Supplies and Equipment no available in PS								SOMMEN		1			Budge
	SAOS-012	,,,,,,,	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		Corpora
3	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-JJ-24	6-Jul-24	15-Jul-24	-	Budge
4	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		Budge
5	RAMS-012	Preventive Maintenance for OCTV Cameras and NVR for the remaining 2 quarters of CY	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	8-Jul-24	N/A	8-34-24	8-Jui-24	8-30-24			Budge
6	IACT-012	2024 Preventive Maintenance of Desktop	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	8.1404	2773			0-00-24	31-Dec-24		Garpora Budge
,	ATFH-012	Computers and Printers for the remaining 2 quarters of CY 2024 Hauling of 1 unit ATM for the relocation of	LANDBANK	Value Procurement NP-53.9 - Small			05373		THE R	8-Jul-24	N/A	8-Jul-24	B-Jul-24	6-Jul-24	31-Dec-24	*	Corporal Budget
	970,000,000	Pleza Independencia Branch		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	-	Corpora Budge
L	RAMS-012	Battery for Nissan Navara (Plate Number GAX 2512) Cleening and maintenance of (Giort) Bill	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	15-Jul-24	-	Corpora
L		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	-	Budge
	FUAL-012	Fuel (Gasoline) for Service Vehicle Toyota Innova P8-E808 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	-	Budget
L		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	8-34-24	15-Jul-24	15-Jul-24	22-Jul-24		Budget
2	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	N/A	AWA.	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	22-Jul-24	23-Jul-24	27-Jul-27	-	Budget
L	_	Preventive Maintenance Air-conditioning units for CY 2024 (2 qtrs only)	LANDBANK	Venue 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		Budget
L	PCAT-012	Courier Services for CY 2024 remaining months.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	8-Jul-24	N/A	8-Jul-24	8-Jul-24	8-Jul-24	31-Dec-24		Budget
8 1	LESV-013		LANDBANK	NP-53.10 Lease of Real Property and	N/A	NA	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 Corporate
5	SAOS-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2	LANDBANK	Venue Shopping 52.1(b) - Regular Office	N/A	NA	N/A	N/A	N/A	8-Jul-24	N/A	8-Jul-24	6-Jul-24	8-Jul-24	15-Jul-24	-	Budget
	DOCTO SOA	2 ply 800 sheets 70GSM		Supplies and Equipment no available in PS											10.338.5		Budget
		Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	NA	N/A.	N/A	N/A	N/A	8-Jul-24	N/A	N/A	N/A	N/A	N/A		Corporate Budget
		Meels (AMPM) Snacks and Lunch (89 pair) for the conduct of Check Clasting Operations retooling on July 13, 2024, at the Cebu Osmana 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
1	ADAP-012		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	- 1	Corporate Budget
R	RAMS-012	Instatistion of Outdoor PCB Board Dalken Model No. RZF140CVM, Installation & System Reprocessing: Leak testing, flushing of pipes, vacuuming and recharging of Freorivetngerant	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	Broadway and Broadway		ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			
(PAP)	Procurement Project	Total	MOOE	co	Total	MOOE	CO	List of invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6		Post Qual8	Dalivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes for the APP)
PCAT-01	Courier Services for CY 2024 remaining months	₱23,750.00	₱23,750.00		P16,548.00	P18,548.00		16/A	N/A	****					
RAMS-01	2 Car Battery of Service Vehicle Ford Ranger 2022 model with plate no. C4D311	P15,000.00	P15,000.00		P12,800.00	P12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-00	4 Continuous Papers 11x9 1/2 1 pty 1500 sheets 70GSM Continuous Papers 11x9 1/2	<b>#</b> 33,838.00	<b>#</b> 33,836.00		<b>P</b> 32,700.00	<b>#</b> 32,700.00		N/A		N/A	N/A	N/A	NA	N/A.	1.5
	2 ply 800 sheets 70GSM							780	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-01	2 External Hard Disk 4TB (4pcs)	#36,000.00	<b>#36,000.00</b>		P32,760.00	#32,760.00		N/A	N/A	N/A	404				
SAOS-01	Toner and Image Drum ESS162 for OKI     Printer/Scanner	P43,600.00	P43,600.00		₱37,400.00	₱37,400.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-
RAMS-00	Preventive Maintenance of Bit Counter Machine (Glory) for CY 2024 (2quarters only)	P30,696.00	P30,696,00		<b>P</b> 30,696.00	<b>9</b> 30,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-01	Preventive Maintenance for CCTV Cameras and NVR for the remaining 2 quarters of CY 2024	₱23,600.00	P23,600.00		<del>9</del> 9,300.00	₱9,300 00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
IACT-012		P14,500.00	P14,500.00		<b>₽</b> 6,900.00	<b>P8</b> ,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-01:	Hauling of 1 unit ATM for the relocation of Plaza Independencia Branch	P11,000.00	P11,000.00		₱7,000.00	P7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-01	2 Battery for Nissen Navora (Plate Number GAX 2512)	P10,800.00	P10,800.00		P10,250.00	P10,250.00		N/A	N/A					2020	
RAMS-00	Cleaning and maintenance of (Glort) Bill     Counters for CY 2024 (2 quarters only)	₱7,848.00	₱7,848.00		<b>P</b> 7,848.00	<b>P</b> 7.848.00		N/A	2000	N/A	N/A	N/A	N/A	N/A	+
FUAL-01:	Fuel (Gasoline) for Service Vehicle Toyota Innova P8-E808 and (Diesel) for Generator	P48,000.00	P48,000.00		P46,000.00	P46.000.00		N/A	N/A: N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-01:	for CY 2024 remaining months  17 Equipment and office supplies (various)	P101,000.00	P101,000.00		#00 700 pg	120000000000		New .	N/A	N/A	N/A	N/A	N/A	N/A	130
	3 3-year lease of 4 sqm privately-owned real	P296,587.20		₱296,587.20	P63,700.00	₱63,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DAMO OA	estate property for ATM booth space				7 200,001.20		P296,587.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance Air-conditioning units for CY 2024 (2 gtrs only)	₱20,400.00	P20,400.00		P19,200.00	P19,200.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	
PCAT-012	months	₱18,000.00	P16,000.00		P12,543.00	₱12,543 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	Guarter's privilege of DM Romeo Binasahan, Jr. for the remaining months of 2024	P21,000.00	P21,000.00		P21,000.00	<b>P21,000.00</b>		N/A	N/A	N/A	N/A.	N/A	N/A	N/A	- 1
SACG-004	Continuous Papers 11x9 1/2 1 ply 1500 sheets 70GSM Continuous Papers 11x9 1/2 2 ply 600 sheets 70GSM	P35,175.00	₱35,175.00		₱27,655,00	P27,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
POFR-004	Over-the-counter- Purchase Paid thru Petry Cash Fund	₱183,783.39	₱183,763.39	-	₱183,783.39	P183,783.39		N/A	N/A	N/A					
ADAP-012	Medis (AM/PM) Snacks and Lunch (89 pax)	P35,600.00	P35,800.00		#35,800 DO	P35,600.00		2000	0.4572.5	2 55000	N/A	N/A	N/A	N/A	-
	for the conduct of Check Clearing Operations retooling on July 13, 2024, at the Cebu Osmena Brench							N/A.	N/A	N/A	N/A	N/A	N/A	N/A	8
ADAP-012	Meals Lunch & (AM/PM) snacks for the Conduct of Check Clearing Operations Retooling on July 27, 2024	P30,800.00	<b>P</b> 30,800.00		P29,260.00	₱29,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	•
RAMS-012	Installation of Outdoor PCB Board Daken Model No. RZF140CVM, Installation & System Reprocessing: Leak testing, flushing of pipes, vacuuming and recharging of Freon/refrigerant	₱55,000.00		#55,000.00	P51,000.00		#51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual Proc	urement Act	tivities					T
Gode (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Gonf	Eligibility Gheck	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sourc
RAMS-012	The second secon	LANDBANK	NP-53.9 - Small	N/A:	N/A	N/A	N/A.	N/A	23~Jul-24	N/A	23-Jul-24	23-Jul-24	20.1124			
MISC-012	Units for CY 2024 2 guarters only  Purified Drinking Water for CY 2024 (1000 bottles)	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	23-Jul-24 26-Jul-24	31-Dec-24 31-Dec-24		Corpor
MISC-012		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		Corpor Budg Corpor
MISG-012	Purified Drinking Water for CY 2024 (458	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	23-Jul-24				889/10/100		1927	Budg
MISC-012		LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A N/A	23-Jul-24	26-Jul-24	26-34-24	31-Dec-24	+	Corpor
MISC-012	Purified Drinking Water for CY 2024 (840)	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24 23-Jul-24	28-Jul-24 26-Jul-24	26-Jul-24	31-Dec-24		Corpora
MISC-012	Purified Drinking Water for CY 2024 (200	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	23-Jul-24	N/A	23-Jul-24	26-30-24	26-Jul-24 26-Jul-24	31-Dec-24		Corpora
MISC-012	Purified Drinking Water for CY 2024 (200 bottles)	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	NVA	N/A	23-Jul-24	N/A	23-Jul-24	26-Jul-24	26-Jul-24	31-Dec-24 31-Dec-24		Budge
SAOS-012	External Hard Disk 4TB (10pcs)	LANDBANK	Value Procurement 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	16-Aug-24		Budge
SAOS-002	Ribbon, DTC4500 (white) for HID Fargo ID Card Printer (8pcs)	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		Budge Corpora
RAMS-012	Preventive Maintenance of Service Vehicle VFS 802 for 312936 Mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NVA	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24		Budge
RAMS-012	Preventive Maintenance of Service Vehicle (Toyota Hillux YGE 310) for 300,000 Mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	AVA	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24		Budge
RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	LANDBANK	NP-53.9 - Small	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		Budge
SAOS-012	External Hard Disk, 4TB (for CCTV Back up)	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A						2000-24	31-060-24		Corpora
SAOS-012	Office Supplies (various) not available at	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A N/A	29-Jul-24 29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Corpora Budge
SAOS-012	PSDBM Heavy Duty Shredder	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24		Corpora
FUAL-012	Fuel (Diesel) for Service Vehicle of VLG with	LANDBANK	Value Procurement NP-53.6 - Small	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24 29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	•	Corpora Budge
BCAR-012	plate no. GAX 2512  LANDBANK AMLAN LEAF Renovation  Physical and Digital Banking (Physical) for	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	1-Aug-24	2-Aug-24 7-Aug-24	7-Aug-24	31-Dec-24 8-Oct-24	*	Corpora
LESV-013	Dumaguete Branch	LANDBANK	NP-53.10 Lease of	N/A	N/A		-		500000000	100000		- Tringgar	7-74ag-24	9-001-24		Corpora
	Gercia	DAME CONTROL	Real Property and Venue	1904	NA	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	- 1	Corporal
SAOS-012		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		Corporat
ATFH-012	Hauling Labor Charges for hauling/transfering of vanous boxes (800 boxes) from Jones Avenue/Banifed Branch to Carcar Warehouse	LANDBANK	NP-53.9 - Smalt 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		Budget Corporate Budget
RAMS-012	Supply, Delivery & Installation Vault Door	LANDBANK	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	6-Aug-24	5-Aug-24	21-Aug-24		Corporat
IACT-012	Preventive Maintenance of Desktop Computers and Printers for the remaining months of CY 2025	LANDBANK	NP-53.9 - Small Value Procurement	NVA	NIA	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24		Budget
RAMS-012		LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NVA	N/A	29-Ju-24	N/A	29-Jul-24	29-\u-24	29-Jul-24	31-Dec-24	-	Corporati Budget
FUAL-012	Fuel (Diesel) for Service Vehicle for Ranger C4D312 and Generator set for the remaining months of CY 2027	LANDBANK	NP-53.9 - Smalt 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-Deo-24		Corporat Budget
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-Jui-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	31-Dec-24	-	Corporati Budget
ADAP-012	Soft Opening of Plaza Independencia Branch ( New Cite) including foods flowers and etc.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NIA	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	1-Aug-24		Corporati Budget
SAOS-012		LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29, 14 24	5 Aug 24		
	DOBS		Value Procurement								24	Paratires	29-Jul-24	5-Aug-24		Corporat Budget



1	Code	Procurement Project	Total	Moon			Contract Cost (PhP)					Date of Recei	pt of Invitation			
	(PAP)	Procurations Project	Total	MOOE	co	Total	MODE	со	List of invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
L	AMS-012	Units for CY 2024 2 quarters only	P21,000 00	P21,000.00		<b>99,200 00</b>	P9,200.00		N/A	N/A	N/A	N/A	N/A	100		
1	MISC-012	Purified Drinking Water for CY 2024 (1000 bottles)	P60,000.00	P60,000.00		<b>#</b> 50,000.00	₱50,000.00		N/A	N/A	N/A	N/A	5000	N/A	N/A	
A	MSC-012	Purified Drinking Water for CY 2024 (480 bottles)	₱28,800.00	P28,800.00		P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	*
L	HSC-012	bottles)	P26,080.00	<b>P</b> 28,060.00		P23,400.00	P23,400.00		N/A	N/A	N/A	ħ/A	N/A	104		
h	IISC-012	Purified Drinking Water for CY 2024 (188 bottles)	<b>P</b> 9,960,00	₱9,960.00		<b>#</b> 8,330.00	P6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	55
A	NSC-012	Purified Drinking Water for CY 2024 (840 bottles)	P50,400,00	P50,400.00		P42,000.00	₱42,000.00		N/A	N/A	N/A	N/A		N/A	N/A	
L	MSC-012	Purified Drinking Water for CY 2024 (200 bottles)	₱6,000.00	₱6,000.00		P5,000.00	P5,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
L	IISC-012	Purified Drinking Water for CY 2024 (200 bottles)	P12,000.00	P12,000.00		P10,000.00	P10,000.00		N/A	N/A	N/A	N/A	2700	N/A	NIA	-
L	AOS-012	External Hard Disk 4TB (10pcs)	<b>P</b> 70,000.00	₱70,000.00		₱68,777.00	₱68,777.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	.N/A	-
L	AOS-002	Card Printer (Bpcs)	P64,000,00	<b>P</b> 64,000.00		<del>9</del> 59,660.00	<del>=</del> 59,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	AMS-012	YFS 802 for 312936 Mileage	₱24,700.00	P24,700.00		₱23,405.00	₱23,405.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	-
	AMS-012	(Toyota Hilux YGE 310) for 300,000 Mileage	P45,000.00	₱45,000.00		#37,805.00	P37,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	-
R	AMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	₱25,000.00	₱25,000.00		₱22,600 00	<b>*</b> 22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
S	AOS-012	External Hard Disk, 4TB (for CCTV Back up)	<b>P</b> 36,000.00	P36,000.00		P30,000:00	₱30,000.00		N/A	N/A	N/A		4.114			
S	AOS-012	Office Supplies (various) not available at PSDBM	P41,300.00	P41,300.00		₱31,530.00	<del>9</del> 31,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AO8-012	Heavy Duty Shredder	P50,000.00	P50,000.00		₱47,450.00	P47,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F	UAL-012	Fuel (Diesel) for Service Vehicle of VLG with plate no. GAX 2512	₱100,000.00	₱100,000 a0		<b>7</b> 75,875.00	P75,875.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
B	CAR-012	LANDBANK AMLAN LEAF Renovation Physical and Digital Banking (Phygital) for Dumagueta Brench	₱967,179.00		₱967,179.00	P900,178.83		₱900,178.83	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
LI	ESV-013	Quarter's Previlege for BOO Mr. Terence C. Garcia	<b>P</b> 24,500.00	P24,500.00		P21,000.00	P21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/	VOS-012	LED TV 55" Smart	P40,090.00	P40,000.00		P26.590.00	P26,590.00		N/A	- No.					***	- 35
A	- 1	Hauling Labor Charges for hauling/transfering of various bases (900 bases) from Jones AvenuerBanilad Branch to Carcar Warehouse	P45,000.00	P45,000.00		P44,000.00	P44.000.00		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	7
RI	WS-012		P124,000.00		P124,000.00	₱68,700.00										
1,4	CT-012	Preventive Maintenance of Desidop Computers and Printers for the remaining	P27,500.00	P27,500.00		P15,000.00	P15,000.00	P66,700.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	- 2
R/		months of CY 2025 Preventive Maintenance of CCTV Cameras	₱35,000 00	P35,000:00		P25,500.00	P25,500.00		0.000	310020		N/A	N/A	N/A	N/A	-
E		and NVR enclosure for the remaining months of CY 2024 Fuel (Diesel) for Service Vehicle for Ranger	B135 pan an						NA	N/A	N/A	N/A	N/A	NrA	N/A	
		C4D312 and Generator set for the remaining months of CY 2027	P135,000.00	P135,000.00		P98.250.00	₱96,250,00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	*
RA	MS-012	Preventive Maintenance of Air-conditioning Units for the remaining months of CY 2024	P24,000.00	P24,000.00		P11,000.00	P11,000.00		N/A	N/A	N/A	NIA	N/A	N/A	N/A	
AC	AP-012	Soft Opening of Plaza Independencia Branch ( New Cite) including foods flowers and etc.	P10,000.00	P10,000.00		P9,700.00	<b>#9,700.00</b>		N/A	N/A	N/A	N/A	N/A	N/A	N/A &	2
SA	OS-012	Toner Cartridge ES5162 for OK) Printer for DOBS	#14,000.00	₱14,000.00		<del>9</del> 9,400.00	P9,400.00		N/A	N/A	NVA	BUIL .	4114	D	4	X
_		2000							1000	(MA)	NVA	N/A	N/A	N/A 91	N/A /	.)

Code (PAP)	Procurement Project	PMO/End- User		Actual Procurement Activities												
			Mode of Procurement	Pre- Procure- ment 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 Fund
PCAT-0	12 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		Corporat
RAMS-0	12 Preventive Maintenance of CCTV Cameras and NVR enclosure for the remaining month of CY 2024			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		Budger
SAOS-0		LANDBANK	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NWA	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24		Corporal
RAMS-0	Units for 2 quarters of CY2024	LANDBANK		N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jui-24	31-Dec-24		Budget
RAMS-0	Preventive Maintenance of Bill Counter Machines (Glory) for 2 quarters of CY2025	LANDBANK		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	-	Corporat Budget Corporat Budget
	DVD revriteable (DVD-RW)4 7GB, 120mins Rec time and Compact disc rewriteable (CD- RW)700MB,60mins, rec time		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	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
RAMS-0	Nissan Navara GAX2512 including labor charges	LANDBANK	NP-53.9 - Smell Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	29-Jui-24	29-Jul-24	29-Jul-24	12-Aug-24	-	Corporate Budget
SAOS-0	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
IACT-01	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
SAOS-01	- International Column	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	29-34-24	29-JU-24	5-Aug-24	-	-
SAOS-01	2 Toner Cartridge TN2480 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 Corporate
SAOS-00	PSDBM	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	N/A	N/A	NEA	29-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	5-Aug-24	-	Budget Corporate Budget
SAOS-01		LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	NVA	N/A	29-33-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	8-Aug-24	-	Corporate
PCAT-01		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	-	Budget
RAMS-01	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	-	Budget Corporate Budget
PCFR-00	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
SAOS-00	PSDBM	LANDBANK	Shopping 52 1(b) – Regular Office Supplies and Equipment no available in PS	NVA	N/A	N/A	N/A	N/A	B-Aug-24	N/A	8-Aug-24	8-Aug-24	8-Aug-24	15-Aug-24	-	Corporate Budget
HOMB-00	2 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	NA	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24	-	Corporate Budget
SAOS-01	2 Printer 3n1 (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 1	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24		0
-	2 10TB Expansion Desktop USB Externs: Hard Drive	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-Aug-24		12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24		Corporate Budget Corporate
MISC-01	Purified Drinking Water (5ga)/bottle) 240bottles	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A.	N/A	N/A	12-Aug-24	N/A 1	2-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Budget
PCAT-01	Courier Services for the semaining months of CY 2024		NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	12-Aug-24	N/A 1	2-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Budget Corporate
RAMS-01	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 1		12-Aug-24	12-Aug-24	31-Dec-24		Budget
																Corporate Budget





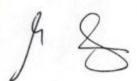
Code (PAP)	e Procurement Project	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
	P)	Total	MOOE	со	Total	MODE	CO	List of invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes fro the APP)	
	012 Courier Services for the remaining months of CY 2024	P11,965.00	P11,965.00		P11,920.00	P11,920.00		N/A	N/A	N/A	N/A	N/A	N/A			
RAMS	O12 Preventive Maintenance of CCTV Cemeras and NVR enclosure for the remaining months of CY 2024	P21,000.00	P21,000.00		₱6,200.00	₱6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	-	
SAOS	012 Printer, Inkjet - copy/print/scen/will ready	P20,000.00	P20,000 00		P14,459.00	₱14,459.00		N/A	N/A	N/A	N/A	N/A	N/A			
	O12 Preventive Maintenance of Air-conditioning Units for 2 quarters of CY2024	₱8,000.00	P8,000.00		<b>9</b> 4,800.00	P4,800.00		N/A	NKA	N/A	N/A	N/A		N/A		
3 RAMS	O02 Preventive Maintenance of Bill Counter Machines (Glory) for 2 quarters of CY2025	P4,488 00	₱4,488.00		₱4,488.00	P4,488.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	-	
\$AOS	DVD rewriteable (DVD-RtV)4 7GB, 120mins, Rec time and Compact disc rewriteable (CD- RW)700MB,80mins, rec time	<b>P7</b> ,690.00	₱7,690.00		P4,950.00	P4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAMS	Preventilive Maintenance of Service Vehicle     Nissan Navara GAX2512 including labor     charges	₱21,480.00	<b>#21,480.00</b>		P13,155.00	₱13,155.00		N/A	N/A	NVA	N/A	N/A	N/A	NA	+	
SAOS	212 Ribbon, MA1000 White for Magic card Enduro Printer	₱8,259.00	#8,259.00		P7,302.00	P7,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IACT-	12 Preventive Maintenance of Desidop PC and Printers for the remaining months of CY 2024	P21,000.00	P21,000.00		₱9,000 00	P9,000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SAOS	and the second second transferred	P50,000.00	#50,000 00		P49,000.00	P49,000.00		N/A	N/A	AWA						
SAOS-	Toner Cartndge TN2480 and Image Drum for Brother Printer for DOBS	P50,000.00	<del>P</del> 50,000.00		P42,770.00	P42,770.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	-	
SAOS	Office Supplies (various) not available at PSDBM	<del>P</del> S0,000 00	P50,000.00		P43,262.00	P43,262.00		N/A	NVA	N/A	N/A	N/A	N/A N/A	N/A N/A	-	
SAOS	112 Inks, 003 (cyan,black,yellow, magenta)													2000		
PGAT-		P38,500.00	P38,500,00		P32,700.00	P32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAMS-		₱15,600.00	P13,700.00		P6,780.00	₱6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOED	Cameras and NVR for CY 2024 (2 quarters only)		713,000.00		₱7,600.00	₱7,600.00		N/A	N/A	N/A	N/A.	N/A	N/A	N/A	-	
	04 Over-the-counter- Purchase Paid thru Petty Cash Fund	₱92,517.24	₱92,517.24		P92,517.24	P92,517.24		N/A	N/A	N/A	N/A	N/A	N/A:	N/A	-	
SADS-	Office Supplies (various) not available at PSOBM	<b>#</b> 28,116.17	P28,118.17		P16,130,75	P16,130.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAMS-	O2 Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	P24,000.00	P24,000.00		<b>P</b> 22,860.00	₱22,650 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SAOS		₱30,000.00	P30,000.00		P20,350.00	P20,350.00		N/A	N/A	N/A	N/A					
SAOS-	12 10TB Expension Desidop USB External Hard Drive	P46,000.00	P46,000.00		P44,360.00	P44,360.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	1	
MISC-0	240bottles	P14,400.00	P14,400.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	_	
POAT-	12 Courier Services for the remaining months of CY 2024	P16,040.00	P16,040.00		₱8,100.00	P9,100.00		N/A	N/A	N/A	N/A			N/A (	X	
RAMS-	12 Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	₱18,000.00	P15,000 00		P10,800.00	P10,800.00		N/A	N/A	NVA	N/A	N/A	N/A N/A	Aya 2	1	

L										Actual Proc	urement Ac	tivities					_
	Code (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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 Funds
2 R#	MS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarter for CY 2024	LANDBANK	Direct Contracting	N/A	N/A	NVA	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Corporat Budget
3 RJ	MS-012	Post 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		Corporat
L	MS-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		Budget
5 84	OS-012	Continuous forms 1pty 280mm/241mm 10 boxes	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	AVA	N/A	12-Aug-24	AWA	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24		Budget
R/	MS-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		Budget
SA	OS-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	A/A	12-Aug-24	12-Aug-24	12-Aug-24	17-Aug-24		Budget Corporate Budget
	OS-004	Janitonal supplies (various) not available at PSDBM		Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	A\M	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
HA	MS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	LANDBANK	NP-63.9 - 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
	MS-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
RA	MS-012	Preventive Maintenance of Air-conditioning Units for CY 2024. 1 semister	LANDBANK	NP-53.9 - Small Value Procutement	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
RA	MS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only (Argao Leef)	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
RA	MS-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	NA	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Corporate
Mi	SC-012	Purified Drinking Water (5gal/bottle) 200bottles	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NVA	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Budget
RA	MS-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	-	Budget Corporate
SA	OS-012	Printer 3n1 (scan, copy, scan) colored Ink. Tank	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24		Budget
RA	MS-012	Preventive Maintenance of CCTV Camera and NVR for the remaining quarters of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	31-Dec-24		Budget Corporate
SA	08-012	Toner Cartridge ES5162 for OKI Printer (6pcs)	LANDBANK	NP-53.9 - Small	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 4 10 24		Budget
SA	08-012	Toner Cartridge and Image Drum ES5162 for OKI Printer	LANDBANK	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	12-Aug-24	NVA	12-Aug-24	19-Aug-24		26-Aug-24		Corporate Budget
SA	08-012	Ink, 003, (black, cyan, magenta, yellow) 110 bottles		NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	12-Aug-24	N/A	12-Aug-24		19-Aug-24	26-Aug-24		Corporate Budget
FU	AL-012	Fuel (Diesel) for Service Vehicle Toyota Hillux with plate no. YGC 269 for the remaining	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	12-Aug-24		12-Aug-24	12-Aug-24	12-Aug-24	22-Aug-24		Corporate Budget
		months of CY 2024 (500tters)		Value Procurement								- mag-24	12-Aug-24	12-Aug-24	31-Dec-24		Corporate Budget
	MS-012	Repair and Restoration of damaged Cash Vault Door		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	12-Aug-24	N/A	12-Aug-24	12-Aug-24	12-Aug-24	19-Aug-24		Corporate
SA	08-012	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		Budget Corporate



1	Code	Procurement Project	Total	HODE -		7	ontract Cost (PhP)					Date of Rece	ipt of Invitation			
	(PAP)	Procurement Project	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6	Section 12 contract	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
92	RAMS-002	Preventive Maintenance of Bit Counter Machines (Glory) for the remaining 2 quarters for CY 2024	P8,000.00	₱8,000.00		<b>P</b> 7,648.00	P7,848.00		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	
13	RAMS-012	Pest Control for the remaining 2 quarters of CY 2024	₱10,000,00	P10,000.00		₱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	P15,000,00	₱15,000.00		<b>P1</b> 0,200.00	P10,200.00		N/A	N/A	N/A		5.387 Dec = 52 - 33	2002	1000	
25	SAOS-012	Continuous forms 1ply 280mmx241mm 10 boxes	P15,000:00	P15,000.00		₱10,200.00	P10,200 00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
1		Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	P31,000.00	P31,000.00		P8,800.00	P8,800.00		N/A	N/A	N/A	N/A	2707	0.55	N/A	
97	SAOS-004	Office supplies (various) not available at PSDBM	P31,584.00	P31,584.00		₱25,350.00	P25,350.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
												2000	1000		DEA	
98	SAOS-004	Jantorial supplies (various) not available at PSDBM	P13,000.00	<del>P</del> 13,000.00		₱7.380.00	P7,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only	#26,666.66	P26,696.66		P15,600.00	₱15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAMS-012	Preventive Maintenance of Generator set including one time change oil for CY 2024 2 quarters only	₱30,000.00	₱30,000.00		P29,800.00	<b>P</b> 29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 1 semister	₱2,000 00	₱2,000.00		P1,700.00	<b>#1</b> ,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 quarters only (Argao Leaf)	P9,000.00	P9,000.00		P5,600.00	<b>P</b> 5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23 1	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2024 2 querters only	P30,000.00	P30,000.00		P15,600.00	P15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	MISC-012	Purified Drinking Water (5gal/bottle) 200bottles	P10,000.00	₱10,000.00		P5,000.00	P5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	RAMS-002	Preventive Maintenance of Bit Counter Machines (Glory) for the remaining 2 quarters for CY 2024	P8,438.00	P5,485.00		P6,468.00	₱6,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1			P12.000.00	P12,000.00		<b>P</b> 10,500.00	₱10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77 8	RAMS-012	Preventive Maintenance of CCTV Camera and NVR for the remaining quarters of CY 2024	P19,992.00	<b>#1</b> 9,992.00		₱8,600.00	P6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
18	SAC6-012	Toner Cartridge EB5162 for OKI Printer (6pos)	P60,000 00	P50,000.00		P27,900.00	P27,900.00		N/A	N/A	N/A	MA	- NO.			
		Toner Cartridge and Image Drum ES5182 for OKI Printer	<del>P</del> 53,200.00	P53,200.00		P52,000.00	P52,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	81
0 1	SAOS-012	Ink, 003, (black, cyan, magenta, yellow) 110 bottles	P38,500.00	₱36,500.00		P32,500.00	₱32,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	*
1	FUAL-012	Fuel (Dieself) for Service Vehicle Toyota Hitus with plate no. YQC 268 for the remaining months of CY 2024 (500ttess)	P40,000.00	<b>*</b> 40,000.00		<b>P</b> 28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	0
	RAMS-012	Repair and Restoration of damaged Cash Vault Door	P15,000.00	P15,000 00		P11,500,00	P11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		X
3 5	SAOS-012	Office supplies (various) not available at PSDBM	P17,800.00	₱17,600.00		P14,420.00	P14,420.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	1

									Actual Proc	urement Ac	tivities					
(PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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 Fund:
RAMS-002	Preventive Meintenance 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		Corporat
ATFH-012	Hauling of Unserviceable ATM from LGU Celob to Carcar Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	12-Aug-24	N/A:	12-Aug-24	12-Aug-24	12-Aug-24	26-Aug-24		Corporals
FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hilux with plate no. YGC 269 for the remaining months of GY 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	-	Budget Corporate Budget
PCFR-004	Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	12-Aug-24	NVA	N/A	N/A	N/A	N/A	-	Corporate Budget
RAMS-012		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
RAMS-012	Battery for Service Vehicle Ford Ranger with plate no. C4E 534	LANDBANK	NP-53.9 - Small Value Procurement	N/A.	N/A	NVA	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24		Budget Corporate Budget
	Courier Services for the remaining months of CY 2024		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
SAOS-012	Black (4pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	A'M	NVA	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	6-Sep-24	-	Budget Corporate
SAOS-012		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 Corporate
RAMS-012	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
LESV-013	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
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	NVA	N/A	N/A	N/A	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	6-Sep-24	8-Sep-29	-	Corporate Budget
RAMS-012	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
FUAL-012	Fuel (Gasoline) for Service Vehicle with plate no. P&E 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
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
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		Budget Corporate Budget
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
RAMS-012	Preventive mainlenence 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-Deo-24		Budget Corporate Budget
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
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	NVA	N/A	30-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	31-Dec-24	-	Budget Corporate Budget
SAOS-004		LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no 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	Branch and Brahad		ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			Т
(PAP)	Procurement Project	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6	Bid Evaluation?	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explainin changes fro the APP)
RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for the remaining 2 quarters for CY 2024	P27,168.00	P27,168.00		P27,142.00	₱27,142.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	Hauling of Unserviceable ATM from LGU Oslob to Carcar Warehouse	P45,000.00	P45,030.00		#38,000.00	<b>P</b> 36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL-012	Fuel (Diesel) for Service Vehicle Toyota Hillux with plate no. YGC 269 for the remaining months of CY 2024 (500 items)	₱65,625.00	₱65,625.00		P53,112.50	₱53,112.50		N/A	NA	N/A	N/A	N/A	N/A	N/A	
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱279,680.38	P279,880.38		P279,680.38	<b>#</b> 279,660.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Repair of Branch Entrance Door	₱15,000.00	P15,000.00		₱10,670.00	<b>*1</b> 0,670.00		N/A	N/A	N/A					
RAMS-012	Battery for Service Vehicle Ford Ranger with plate no. C4E 534	P15,000.00	P15,000.00		P12,550.00	₱12,550.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
PCAT-012	Courier Services for the remaining months of CY 2024	P10,000.00	P10,000.00		₱7,170.00	P7,170.00		N/A	N/A	N/A	N/A				
SAOS-012	Toner Certridge, Samsung MLT-D203L, Black (4pcs)	₱17,290.00	₱17,290.00		P9,200.00	<b>P9</b> ,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	External Hard Disk, 4TB (2pcs)	₱19,000.00	P19,000.00		₱13,800.00	₱13,800 SO		N/A	N/A	N/A	N/A	N/A N/A	N/A	NA	**
RAMS-012	New Battery for Generator set (NS40) including labor for installation	₱11,000.00	₱11,000.00		₱10,680.00	<b>#10,680.00</b>		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
LESV-013	Quarter's Privilege of DM Samuel S. Torrenueva for the remaining months of CY	₱20,000.00	<b>P</b> 20,000.00		₱16,000 00	P16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	3024  5-year lease of 2.0 square meter Privately — owned real estate property for the ATM Booth	P519,864.00		₱519,854.00	#519,851.40		P519,851.40	N/A	N/A				1996	NVA	
	space								OWA.	N/A	N/A	N/A	N/A	NA	
RAMS-012	Preventive maintenance of Branch Service Vehicle with plate YGE 805 including labor and materials	₱45,000.00	P45,000.00		P27,950.00	<b>P</b> 27,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL-012	Fuel (Gasoline) for Service Vehicle with plate no. PBE 554 and 60KVA Generator set for the remaining months of CY 2024	P45,764.00	₱45,764.00		P43,307.55	P43,307.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	32
RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	P24,400.00	P24,400.00		P22,900:00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	P47,000.00	<del>P</del> 47,000.00		₱22,000.00	P22,000.00		N/A	N/A	N/A	N/A	101		0.000	
SAOS-002	Ribbon DTC4500, white for ATM Card Printer	P23,100.00	P23,100.00		##10 B40 00						100	N/A	N/A	N/A	
RAMS-012	Preventive maintenance of OCTV Comeras	₱19,980.00	P19,960.00		P22,810.00	P22,810.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	*
0.0000.000	and NVR for the remaining months of CY 2024	77,000.00	P19,960.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Preventive maintenance of Air-conditioning units for the remaining months of CY 2024	P10,500.00	₱10,500.00		₱10,460.00	₱10,460.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	-
RAMS-002	Preventive maintenance of Biti Counter Machine (Glory) for the remaining months of CY 2024	P23,806.00	₱23,808.00		P23,608.00	<b>P</b> 23,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Office Supplies (various) not everlable at PSDBM	<b>P</b> 49,775.00	P49,775.00		P48,322.50	P48,322.50		N/A	N/A	N/A	N/A	N/A	N/A		7
													2	N/A ×	1

									Actual Proc	urement Act	tivities					
(PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Gheck	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
RAMS-012	Offsite ATM Booth Wall Modification, installation of new ATM and Haufing of Old ATM due for replacement under 2024 ATM Deployment Plan at I,GIJ Cordovs	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
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	NA	N/A	N/A	N/A		Corporate Budget
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 Dismanting of Existing Unit for AMLAN LEAF	LANDBANK	NP-53.9 - Smalt Value Procurement	N/A	NVA	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
SAO5-304	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
100000	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
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
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
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	-	Budget Corporate Budget
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
SAOS-004	Janitorial Supplies (various) not available at PSOBM	LANDBANK	Shopping 52 1(b) - Regular Office Supplies and Equipment no	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	-	Budget Corporate Budget
OFEQ-012	Supply, delivery and installation of two(2) unit indoor CCTV Camera for Cabu Csmeña Branch Vault	LANDBANK	aveitable in PS NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
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	NA	N/A	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	31-Dec-24		Corporate Budget
ATFH-012	Hauling of Cash Safe from USC North Campus Branch to Jones Avenue Branch	LANCBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	13-Sep-24	N/A	13-Sep-24	13-Sep-24	13-Sep-24	20-Sep-24	-	Corporate Budget
RAMS-012	Preventive Maintenance of Service Vehicle with Plate YEL 855 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
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
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A	N/A.	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A		Budget Corporate
RAMS-012	Repair of 30KVA Generator set of Lapu-lapu Branch	LANDBANK	Contingency NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	17-Sep-24	N/A 1	17-Sep-24	17-Sep-24	17-Sep-24	24-Sep-24	- 1	Budget Corporate

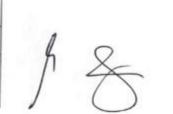




O. de			ABC (PhP)			ontract Cost (PhP)					Date of Recei	pt of Invitation			
Code (PAP)	Procurement Project	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids5	Bid Evaluation7	Post QualS	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining thanges from the APP)
RAMS-012	Offsite ATM Booth Wall Modification, Installation of new ATM and Heuting of Old ATM due for replacement under 2024 ATM Deployment Plan at LGU Cordova	P21,000.00	P21,000.00		P19,500.00	P19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	33
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	P258,676.77	₱258,676.77		P258,678.77	P258,676.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Procurement for the Supply, Delivery, Installation, Commissioning and Testing of One (1) Unit inverter Type 2.0TR Wall Mounted Spit Type Air-conditioning Unit including Labor, Materials, and Dismaniling of Existing Unit for AMLAN LEAF	P03,900.00		₱93,900.00	P91,000.00		₱91,000,00	N/A	N/A	N/A	NA	N/A	N/A	N/A	
SAOS-004	Office Supplies (various) not available at PSDBM	<b>P</b> 49,150.00	P49,150.00		P31,815.00	₱31,815.00		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	-
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	hi/A.	N/A	
RAMS-012	Preventive Maintenance of S0KVA Generator set for the remaining 2 quarters of CY 2024 including one time change of	#30,000.00	P30,000.00		P26,000.00	P28,000.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
SAOS-012	Continuous Paper 1 & 2 ply for Dot matrix Printer not available at PSDBM	P50,000.00	P50,000.00		P36,625.00	₱38,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for the remaining 2 quarters of CY 2024	<b>P</b> 38,000.00	P38,000.00		P35,256.00	P35,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
PCAT-012	Courier Services for the remaining months of CY 2024	₱16,400.00	₱16,400:00		₱6,405.50	₱6,405,50		NA	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-004	Janitorial Supplies (various) not available at PSDBM	<del>#</del> 26,800.00	₱26,800.00		₱19,945.00	₱19,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	- :
OFEQ-012	Supply, delivery and installation of two(2) unit indoor CCTV Camera for Cebu Osmerts Stanch Vault	#12,000.00	P12,000.00		P10,000.00	₱10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Preventive Maintenance of Air-conditioning Unit for the remaining 2 quarters of CY 2024	P39,000.00	<del>#</del> 39,000.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
ATFH-012	Hauting of Cash Safe from USC North Campus Branch to Jones Avenue Branch	P25,000.00	₱25,000 00		P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Service Vehicle with Ptale YEL 855 including labor and materials	P19,000.00	₱19,000.00		₱17,775.00	₱17,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
MISC-012	Purified Drinking Water	P6,400.00	₱6,400.00		P4,000.00	<b>P4</b> ,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Over-the-counter- Purchase Paid thru Petty Cash Fund	P135,561.85	P135,561.85		P135,561.85	P135,561.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Repair of 30KVA Generator set of Lapu-lapu Branch	P49,900.00	P49,900.00		P49,250.00	₱49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

										Actual Proc	urement Ac	tivities					
	ode AP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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	Sourc
RAM	8-012	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	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		Corpor Budg
SAC	S-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	NA	23-Sep-24	23-Sep-24	23-Sep-24	28-Sep-24	-	Corpor Budg
RAM	8-012	Preventive Maintenance of Service Vehicle with plate no. SAB 6638	LANDBANK	NP-53.9 - Small Value Procurement	NVA	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	14	Corpora
RAM	6-012	Repair of Branch Entrance Door, replacement of 2 pcs. Patch Fittings Bottom Patch and 2 pcs 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	-	Oorpora Budge
RAM	8-012	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		Corporat
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		Budget Corporal Budget
		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	NVA	N/A	23-Sep-24	N/A	23-Sep-24	30-Sep-24	30-Sep-24	31-Dec-24		Corporat
SAC	S-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		Budget Corporat Budget
SAC	5-004	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	NVA	23-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	-	Corporat Budget
SACS		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	40	Corporati
SAC	5-004	Jamitorial Supplies (variuos) not availibale 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	23-5ep-24	23-Sep-24	23-Sep-24	30-Sep-24		Budget Corporate Budget
SACE		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
ATFH	1-012	Hauling 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		Budget Corporate Budget
RAMS	3-012	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
SACS	5-012	Printers, 3n1 ( Ink tank) print, scan, copy (4units)	LANDBANK	NP-53.9 - Small Value Produtement	N/A	NA	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
PCFR	1-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A	N/A	N/A:	23-Sep-24	N/A	N/A	N/A	N/A	N/A	- 1	Corporate
RAMS	3-012	Supply, Delivery & Installation of wall glass security film (4mm)	LANDBANK	Oontingency NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7-Oct-24	NA	7-Oct-24	14-Oct-24	14-Oct-24	5-Nov-24		Budget Corporate
MISC	-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	7-Od-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24		Budget





+				ABC (PhP)		,	Contract Cost (PhP)					Date of Recei	pt of Invitation			
	Code (PAP)	Procurement Project	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of BidsS		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explaini changes fr the APP
52 F	RAMS-012	Repair of Airconditioning Units Ntrogen flushing of 4 units wall Mounted ACUs and 1 unit Floor Mounted ACUs and System Reprocessing of 1 unit Floor mounted ACUs	P25,000.00	₱25,000.00		₱18,500.00	₱16,500.00		N/A	N/A	NA	N/A	NIA	N/A	N/A	-
3 5	SAOS-004	Office Supplies (various) not available at PSDBM	₱12,700.00	₱12,700.00		P9,818.00	P9,616.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	
4 1	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. SAB 6638	P20,000.00	P20,000.00		₱19,940.00	P19,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 F	RAMS-012	Repair of Branch Enfrance Door, replacement of 2 pcs. Patch Filtings Bottom Patch and 2 pcs floor hinges with pivot for entrance door	₱16,000.00	₱16,000.00		<del>*1</del> 4,720.00	P14,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
6 F	RAM8-012	Bettery DIN 77 for Ford Ranger	P13,500.00	P13,500,00		P12.550.00	P12,550.00		N/A	N/A						
7	IACT-012	Preventive Maintenance of Desidop PC and	<b>P</b> 29,700.00	₱29,700.00		<b>2</b> 9,160.00	P29,160.00		6230		N/A	N/A	N/A	N/A	N/A	-
		Printer for the remaining 2 quarters of CY 2024	7/2				725,100.00		N/A:	N/A	N/A	N/A	N/A	N/A	N/A	*.
8	FUAL-012	Fuel (Diesel ) for Service Vehicle YFS 802 for the remaining months of CY 2024	P75,040.00	<b>P</b> 75,040.00		#60,444.72	₱60,444.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9 5	SAOS-004	Office Supplier (Continuous Form) not available at PSOBM	₱32,400,00	P32,400.00		P27,400.00	₱27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
0 8	SAOS-004	Office Supplies (various) not available at PSOBM	P40,200.00	P40,200.00		P32,760.00	P32,780.00		NA	NA	N/A	N/A	N/A	N/A	N/A	
1 8	SAC6-012	Inks (various) for Toledo Branch use	₱17,500.00	₱17,500.00		<b>9</b> 12,500.00	P12,500.00		N/A	N/A	N/A					
2 8	SAOS-004	Janitorial Supplies (variuos) not availibale at PSDBM	P23,160.00	P23,163.00		₱22,365.00	₱22,385.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
															6555	
L	SAOS-012	Printer, Inkjet (All in One)	P20,000.00	<b>*</b> 20,000.00		P15,400.00	₱15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
4	ATFH-012	Hauting and Installation of Two(2) units Airconditioning Units from USC North Campus to Danso Branch	P90,000.00	₱90,000.00		P\$6,000.00	P86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 R	RAMS-012	Preventive maintenance of Air-conditioning Units for the remaining 2 quarters of CY 2024	₱56,000.00	<del>#</del> 56,000.00		P41,000.00	P41,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8 8	SAOS-012	Printers, 3rd ( Ink tank) print,scan,copy	₱72,000.00	₱72,000.00		#38,920.00	P38 920 00		N/A	N/A	N/A					
		(4unite)										N/A	N/A	N/A	NA	
7 P	PCFR-004	Over-the-counter- Purchase Paid thru Petity Cash Fund	₱94.968.80	P94,968.80		P94,968.60	<del>P</del> 94,968.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
8 R	RAMS-012	Supply, Delivery & Installation of wall glass security film (4mm)	P121,418.04		P121,418.04	P103,084 10		₱103,084.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2_
9 1	MISC-012	Drinking Water for the remaining months of CY 2024	₱6,000.00	P5,000.00		<b>#</b> 5,000.00	<b>P</b> 5.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	7

	-									Actual Proc	urement Ac	tivities					
	Gode (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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 Funds
170	SAOS-012	Electrical Supplies (various) for LBP Jones Bidg.	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		-
171	MISC-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53,9 - Small Value Procurement	N/A	N/A	NYA	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24		Corporate
72	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			Corporate Budget
173	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. C40311 for 30000 mileage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A:	7-Oct-24	NA	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24 21-Oct-24		Corporate Budget
174	SAOS-012	Shredder, Heevy duty (1 unit)	LANDBANK	NP-53 9 - Small	N/A	N/A	N/A	N/A				(2.350.5.3	100000000000000000000000000000000000000		270024		Corporate Budget
175	IACT-012	Preventive Maintenance of Desktop Computer	LANDBANK	Value Procurement NP-53.9 - Small	N/A				N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	14-Oct-24	-	Corporate
		and Printers for 1quarter of CY 2024		Value Procurement	TVA	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	-	Ourporate Budget
176	MISC-012	Drinking Water for the remaining months of CY 2024	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	31-Dec-24		Corporate
77	SAOS-012	Purchase of 4TB HDD Survillance Drive, 4 Port POE Switch and labor Charges for the CCTV Carnera 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
78	SAOS-012	Purchase of Ink refills for Printers (Epson L3210 and Canon G4010)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NVA	N/A	N/A	7-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	12-Oct-24		Corporate
79	RAMS-012	Preventive maintenance of Service Vehicle with plate no P6-E808 (15,000 km) mileage including latter changes	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-Odi-24	21-Oct-24	-	Budget Corporate
80	PCFR-004		LANDBANK	Shopping 52.1(a) - Unforesoon	N/A	N/A	N/A	N/A	N/A	7-Oct-24	N/A	N/A	N/A	N/A			Budget
81	OFAF-012	Supply, Delivery and installation of venous Signeges for AMLAN LEAF Physital	LANCBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	10-Oct-24		0.000	N/A		Corporate Budget
82	OFEQ-012	Supply, Delivery and Installation of 43°	LANDBANK	NP-53.9 - Small	NA	NA	N/A	N/A	N/A	10172001	500000	2017/00/2011	15-Nov-24	15-Nov-24	16-Dec-24		Corporate Budget
83	SAOS-012	Industrial LED TV for AMLAN LEAF Phygital Supply, Delivery and Installation of Office	LANDBANK	Value Procurement				199	NA	10-Out-24	NVA	10-Oct-24	16-Oct-24	16-Oct-24	24-Oct-24	-	Corporate Budget
		Furniture-Sunscreen Roller Blinds for AMLAN LEAF Phygital		NP-53.9 - Small Value Procurement	N/A	NA	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
04	SAOS-012	Supply, Delivery and Installation of Office Chairs- Adjustable Swivel Bar Stools for AMLAN LEAF Phygital	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
85	OFAF-012	Supply, Delivery and Installation of Office Furnitures – Receiving Counter and Passbook Podium for AMLAN LEAF Phygital		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	AV4	N/A	10-Oct-24	N/A	10-Oct-24	12-Dec-24	12-Dec-24	31-Dec-24		Corporate
86	ADAP-012			NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	15-Oct-24	AND A						Budget
		for the conduct of Re-tooing on Digital Benking Solutions on October 19, 2024 at the LANDBANK Cebu Osmeňa Branch		Value Procurement	2500			3553		105.61-24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	19-Oct-24		Corporate Budget
87	SAOS-012	Toner Cartridge ES5162 for OKI Printer and Toner Cartridge 072023109 for Fuji Xerox Printer		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A 2	2-Oct-24	22-Oct-24	22-Oct-24	27-Oct-24		orporate
88	SAOS-012	Toner Cartridge and Image Drum ES5162 for		NP-53.9 - Small	N/A	NVA	N/A	N/A	N/A	22.04.34	4114						Budget
89	SACS-012	OKI Printer Emergency Lamp, rechargeable twinhead		Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	1122814				22-Oct-24	22-Oct-24	29-Oct-24		orporate Budget
		LED light 220-240V, 50/50Hz, 32 hours usage time		/alue Procurement	03220	1230		· ·	N/A	22-Oct-24	N/A 2	2-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24		orporate Budget



1				ABC (PhP)		C	Contract Cost (PhP)					Date of Receip	pt of Invitation			T
	Code (PAP)	Procurement Project	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6	Bid Evaluation7	Post Quai8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
70 8	SAOS-012	Electrical Supplies (various) for LBP Jones Bldg.	₱92,173.00	₱92,173.00		₱85,937.50	₱85,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	MISC-012	Drinking Water for the remaining months of CY 2024	₱2,520.00	P2,520.00		₱2,100.00	P2,100:00		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	-
72	FUAL-012	Fuel (Diesel) for Branch Service Vehicle with No. C40311	P36,000.00	<b>P</b> 36,000.00		P30,250.00	₱30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73 F	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. C4D311 for 30000 mileage	P30,000.00	P30,000.00		P13,135.96	₱13,135.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74 5	SAOS-012	Shredder, Heavy duty (1 unit)	P50,000.00	P50,000.00		P48,680.00	₱48,980.00		100					270	100	
75	IACT-012	Preventive Maintenance of Desidop Computer	P5,100.00	P5,100.00		100,000,000	7-303-3344		N/A	N/A	N/A.	N/A	NVA	N/A	N/A	-
	24455	and Printers for 1 quarter of CY 2024	10,100.00	P3,100.00		P3,000.00	P3,000.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	
76	MISC-012	Drinking Water for the remaining months of CY 2024	₱3,600.0G	₱9,600.00		<b>P</b> 3,000.00	₱3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77 8	SAOS-012	Purchase of 4TB HDD Survitance Drive, 4 Port PDE Switch and labor Charges for the CCTV Camera System of the Branch	P21,000.00	P21,000.00		₱18,559.00	₱16,559.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	-
78 8	SAOS-012	Purchase of ink refits for Printers (Epson L3210 and Canon G4010)	P41,250.00	P41,250.00		<b>P</b> 35,148.00	₱35,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
79 F	RAMS-012	Preventive maintenance of Service Vehicle with plate no P6-E906 (15,000 km) mileage including labor charges	P25,000.00	₱25,000.00		P21,480.00	P21,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80 F	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	P81,354.59	P61,354.59		P61,354.59	P61,354.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
81 0	OFAF-012	Supply, Delivery and Installation of various Signages for AMLAN LEAF Phygital	P481,929.00		P481,929.00	<b>P</b> 461,000.00		P461,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
82 C	OFEQ-012	Supply, Delivery and Installation of 43" Industrial LED TV for AMLAN LEAF Phygital	P85,000.00		P65,000.00	₱79,000.00	-	P79,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
27 9	SAOS-012	Supply, Delivery and Installation of Office	<b>#</b> 20 422 00												N/A	
		Furniture- Sunscreen Roller Blinds for AMLAN LEAF Phygital	<b>2</b> 30,100.00	P30,100 00		P29,600.00	<b>P</b> 29,600.00		N/A	N/A:	N/A	N/A	N/A	N/A	N/A	
54 \$	SAOS-012	Supply, Delivery and Installation of Office Chairs- Adjustable Swivel Bar Stools for AMLAN LEAF Phygital	P46,250.00	<b>#</b> 46,250.00		<b>#</b> 46,071.96	<b>P</b> 46,071.96		N/A	N/A.	N/A	N/A	N/A.	N/A	N/A	-
85 0	OFAF-012	Supply, Delivery and Installation of Office Furnitures – Receiving Counter and President Program of AMLAN LEAF Phygital	P310,000.00		P310,000.00	₱292,245.86		₱292,245.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3
86 A	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 Osmefia Branch	₱29,400.00	P29,400.00		<del>P</del> 22,050.00	₱22,050.00		N/A	NA	N/A	N/A	N/A	N/A	NA	-
37 8	SAOS-012	Toner Cartridge ES5162 for OKI Printer and Toner Cartridge CT2023109 for Fuji Xerox Printer	₱33,000.00	#33,000.00		P31,066.00	P31,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
88 S	AOS-012	Toner Cartridge and Image Drum ES5162 for OKJ Printer	P32,000.00	₱32,000.00		P19,000.00	₱19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1 N/A	0
39 S	SAOS-012	Emergency Lamp, rechargeable twinhead LED light 220-240V, 50/90Hz, 32 hours usage time	P20,000.00	P20.000.00		₱19,200.00	<b>P19,200.00</b>		N/A	N/A	N/A	N/A	N/A	N/A	AN/A	X

										Actual Proc	urement Ac	tivities					-
	Code (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Gheck	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source Funds
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		Commen
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				Corpora
192	SAOS-012	All-in-one printer and link refills (cyan, black, yellow, magenta) compatible of	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	-	Corpora Budge
193	SAOS-012	the printer  Multi-purpose Printer with scanner, ink tank	LANDBANK	NP-53.9 - Small	N/A	N/A								22-00/24	29-Oct-24		Budge
	SAOS-012	(colored)		Value Procurement		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	-	Corporat
	RAMS-012	Printer, 3n1 eco tank  Preventive Maintenance of Air-conditioning	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NYA	NVA	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	27-Oct-24	-	Budget
		Units for the remaining 1 Quarter of CY 2024	LANDBANK	NP-53 9 - Small Value Procurement	N/A	AWA	N/A	N/A	NIA	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Dec-24	-	Budget Corporat Budget
196	RAMS-012	Wall Modification to fit the new machine located in Phill-leafth-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		Corporati
197	SAOS-012	External Hard Disk for CCTV Back up (8pcs)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	22-Oct-24	N/A	22-Oct-24	28-Oct-24	28-Oct-24	4-Nov-24	-	Budget
198	RAMS-012	Leather set cover for Service Vehicle Masan Navara with plate No. Gax 2512	LANDBANK	NP-53.9 - Small Value Procurement	N/A.	N/A	N/A	N/A	NIA	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24			Corporati
99	SAOS-012	Adding Mechine 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 29-Oct-24		Corporat Budget
100	RAMS-012	Labor and replacement of parts/meterials for Service Vehicle Mitsubishi Expander with	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	1.200 d. 5.401		23-001-24	-	Corporati Budget
	EADE 040	plate no. YOT 691		Value Procurement								22-00/24	22-Oct-24	22-Oct-24	5-Nov-24	-	Corporate Budget
- 1		Printer, Heavy duty 3-in-one with scanner and photocopier (Laserjet) Preventive Maintenance of Generator set for 1	0.0000000000000000000000000000000000000	NP-53 9 - Small Value Procurement	N/A	NVA	N/A	Als/	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	29-Oct-24	-	Corporate
	1011110112	quarter only of CY 2024 including change of	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A.	N/A	NA	N/A	22-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	31-Dec-24	7	Corporate Budget
03	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
04	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		Budget
05	RAMS-012	ATM Wall Modification due to ATM Replacement at Mepz 1 Gate 3, PEZA Mactan Economic Zone	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NVA	22-Oct-24	N/A	22-Oct-24	22-Out-24	22-Oct-24	5-Nov-24		Corporate Budget Corporate
06	OFEQ-012	Laptop	LANDBANK	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	22-Oct-24	N/A	22-Oct-24	28-Oct-24	28-Oct-24			Budget
07	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-Ott-24	22-Oct-24	4-Nov-24 29-Oct-24		Corporate Budget Corporate
98	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	LANDBANK	Shopping 52.1(a) - Unforeseen	N/A	N/A	N/A.	NVA	N/A.	22-Oct-24	N/A	N/A	N/A	N/A	N/A		Budget
09	RAMS-012	Modification of ATM Wall Opening due to ATM Replacement for UP Lahug, Cebu City	LANDBANK	Contingency 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				Corporate Budget
10	SAOS-012		LANDBANK	NP-53.9 - Small	ANA .									4-Nov-24	18-Nov-24		Corporate Budget
1	RAMS-002	Preventive Maintenance of Branch Service		Value Procurement Direct Contracting	N/A 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
		Vehicle with plate no. C40312 including labor and materials			Nex	N/A	NVA	N/A	NVA	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	18-Nov-24	- 0	Budget Corporate Budget
12	LESV-013	Linese of Office Space for ten(10) years of LBP Gov. M. Cuenco Avenue Branch Relocation L.		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-34		Corporate



			ABC (PhP)			Contract Cost (PhP)		10-22-24-2			Date of Recei	ipt of Invitation			
Code (PAP)	Procurement Project	Total	MODE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MISC-012	Purified Drinking water for the remaining months of CY 2024	P9,000.00	<del>P</del> 9,000.00		₱7,500.00	₱7,500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Document Scanner/Camera (automatically connect with projector)	₱38,150.00	₱38,150,00		₱35,699.00	₱35,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	All-in-one printer and ink refils (dyan, black, yellow, magenta) compatible of the printer	<b>₽</b> 16,785.00	₱16,785.00		P16,684.00	P16,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	Multi-purpose Printer with scanner, ink tank (colored)	₱19,500.00	P19,500.00		₱18,032.00	₱18,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Printer, 3rr1 eoo tank	₱15,000.00	P15,000.00		P13,495.00	P13,495.00		N/A	N/A	N/A	N/A	N/A	41/4		
RAMS-012	Preventive Maintenance of Air-conditioning Units for the remaining 1 Quarter of CY 2024	₱22,000 00	<b>*22,000.00</b>		P15,000.00	₱15,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	7
RAMS-012	Wall Modification to fit the new machine located in Phil-heath-Cebu	₱20,000.00	P20,000.00		₱16,440.00	P16,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	External Hard Disk for CCTV Black up (8pcs)	P64,000.00	P64,000.00		P59,600.00	P59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Leather set cover for Service Vehicle Nissan Navara with plate No. Gax 2512	P20,000.00	P20,000.00		₱17,800.00	₱17,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Adding Machine Calculator (2 units)	₱20,000.00	<b>2</b> 0,000.00		P19,790.00	#19,790.00		N/A	N/A	N/A	8316		1 = 1255.5	172550	
RAMS-012	Labor and replacement of parts/materials for	P50,000.00	P50,000 00		P48,000.00	5.0-10.0-0-0				IVA	N/A	N/A	N/A	N/A	
	Service Vehicle Mitsubishi Expander with plate no. YOT 691				740,000.00	<b>P</b> 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
See a see de	Printer, Heavy duty 3-In-one with scanner and photocopier (Laserjet)	<b>#</b> 49,000.00	P49,000.00		P24,770.00	<b>₱2</b> 4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Preventive Maintenance of Generator set for 1 quarter only of CY 2024 including change oil	P14,600.00	₱14,800.00		₱13,750.00	<b>P</b> 13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	ATM Wall Modification due to ATM Replacement 2 Onsite ATMs	P27,000.00	₱27,000.00		₱26,000 00	₱25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 50' LED TV for Branch use	P28,000.00	P28,000.00		P23,544.00	P23,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	ATM Wall Modification due to ATM Replacement at Mepz 1 Gate 3, PEZA Mactan Economic Zone	₱21,500.00	₱21,500.00		P19,900.00	<del>*</del> 19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
OFEQ-012	Laptop	₱80,000 co		P80,000.00	<b>9</b> 79,500.00		P79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/4	
SAOS-012	Printer, 3-in-1 weeless with ADF link Tank	P18,000.00	₱18,000.00		P17,280.00	₱17,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	P93,066.11	P93,068.11		<del>P</del> 93,066.11	P93,086.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Modification of ATM Wall Opening due to ATM Replacement for UP Lahug, Cebu City	P23,000.00	P23,000.00		P21,000.00	P21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	Bundy Clock	P7,500.00	₱7,500.00		<b>₽</b> 6,850.00	P6,650.00		N/A	N/A	N/A	860				
RAMS-002	Preventive Maintenance of Branch Service Vehicle with plate no. C4D312 including labor and materials	<b>#</b> 20,000.00	P20,000.00		P12,241.00	P12,241,00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
LESV-013	Lease of Office Space for ten(10) years of LBP Gov. M. Cuenco Avenue Branch Reticoation L.	P21,764.856.00		P21,764,856.00	₱21,764,798.16		P21,764,798.16	N/A	N/A	N/A	N/A	N/A	N/A	1 N/A	4

									Actual Proc	urement Act	tivities					
Code (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Gheck	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source Funds
SAOS-012	Printer, 3n1, ink tank colored (2units)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	9-Nov-24		Corpora
RAMS-012	Purhase of additional accessories for service vehicle Toyota Innove P6-E808 of Lapu-lapu Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	N/A	4-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	16-Nov-24	-	Corpora
RAMS-012	Modification of ATM Wall Opening due to ATM Replacement & repainting/re-touching of ATM Wall and Floorhe-touch for CSC R.O. VII, Sudion 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		Corporat Budget
OFAF-012	Provision of two*(2) canopytents (demountable type) including delivery and installation (works, site metal/steel, roofing and peinting	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Nov-24	N/A	4-No+24	11-Nov-24	11-Nov-24	10-Dec-24	-	Corporate Budget
LESV-013	Quarter's Privilege/Rent for lodging/ space room (from November to December 2024) OM 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
ATFH-012	Hauting 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
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	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A.	4-Nov-24	N/A	4-Nov-24	41kw-24	4-Nov-24	18-Nov-24		Corporate Budget
	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
ADAP-012	Meets (funch 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 Osmena Branc	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
SAOS-012	Toner Cartridge, TN2480 for Brother Printer MFC27500W 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
RAMS-012	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
IACT-012	Preventive Maintenance of Desidop 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
	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	NA	N/A	16-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	31-Dec-24	2	Corporate Budget
RAMS-012	Procurement of freon refrigerant for spirit type floor mounted air-conditioning unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24	7	Corporate Budget
RAMS-012	Repair and replacement of fari 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
SAOS-012	Externel 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	- 1	Corporate
SAOS-012	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		Budget Corporate



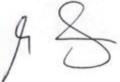
			ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			T
Code (PAP)	Procurement Project	Total	MODE	co	Total	MODE	со	List of invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids8	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explain) changes fr the APP
SAOS-012	Printer, 3n1, ink tank colored (2unite)	P26,000.00	₱26,000.00		₱20,480.00.	<b>P</b> 20,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Purhase of additional accessories for service vehicle Toyota Innova P8-E808 of Lapu-lapu Branch	P35,000.00	P35,000.00		P34,950.00	P34,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
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, Sudion Lahug, Cebu City	P24,000.00	P24,000 00		₱22,000.00	P22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
OFAF-012	Provision of two*(2) canopytents (demountable type) including delivery and Installation (works, site metal/sites), roofing and painting	₱131,000.00		P131,000.00	₱130,360.00		₱130,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1
LESV-013	Quarter's Privilege/Rent for lodging/ space room (from November to December 2024) DM Rodney Fernandez	P6,000.00	₱6,000.00		₱6,000.00	₱8,000.00		N/A	N/A	N/A	AVA	N/A	N/A	N/A	
ATFH-012	Hauling of 1 unit SCB and 1 unit ATM from USC North Campus Branch to Jones Avenue Branch	P25,000.00	P25,000.00		<del>P</del> 20,000.00	<b>#2</b> 0,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
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	P27,500.00		P25,000.00	P25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	₱77,182.23	₱77,162.23		₱77,182.23	P77_182.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	Meals (lunch and AMPM Snacks for 43ps) for the conduct of Branch Operations Seminar for New Hires and Non-Branch Personnel on November 16, 2024 at the Landbank Cebu Osmena Branc	P25,800.00	P25,600.00		₱21,500.00	#21,500 00		N/A	NA	N/A	N/A	NA	N/A	N/A	
SAOS-012	Toner Cartridge, TN2480 for Brother Printer MFC27500W and TN 3448 for Brother Printer MFC L5900W	P36,000.00	<b>P</b> 36,000.00		<b>P</b> 34,500.00	P34,500.00		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	18
RAMS-012	Battlery 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	NA	N/A	N/A	N/A	N/A	N/A	
IACT-012	Preventive Maintenance of Desktop Computers and Printers for the remaining 1 quarter of CY 2024	P2,625.00	₱2,625.00		P2,400.00	₱2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
LESV-013	Quarter's Privilege - DM Geoffrey O. Estrada for 2 remaining months of CY 2024	P9,000.00	₱9,000.00		P7,000.00	₱7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Procurement of freon refrigerant for split type floor indunted air-conditioning unit	<b>P</b> 21,000,00	P21,000.00		₱18,000.00	P18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Repair and replacement of fan capactor for 3 OTR Ceiling Air-conditioning unit near BOO.	₱18,000.00	P18,000.00		₱14,500.00	P14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	External Hard Drive for CCTV Back-up	₱10,000.00	P10,000.00		P9,900.00	P9,900.00		N/A	N/A	N/A	N/A	N//A			2
SAOS-012	Purchase of peerless box (for storage of documents. (50pcs)	₱6,250.00	P8,250.00		₱2,850.00	₱2,850.00		N/A	N/A	N/A	N/A	N/A N/A	N/A /	N/A N/A	7.

									Actual Proc	urement Act	ivities					
(PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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 Fund
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	18-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	25-Nov-24		Corpore Budge
PCFR-004	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	-	Corpora
RAMS-012	Supply and delivery of Fan motor for becknoon 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	NVA	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24		Corpora Budge
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		Corporal
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	-	Corporati
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		Budget Corporate
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	NA	N/A	N/A	N/A	N/A	2-Dec-24	NA	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24		Budget Corporate Budget
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	-	Corporati
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	-	Budget
RAMS-012	Procurement of Battery DIN66 for Branch Service Vehicle with Plate No. C4D313	LANDBANK	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Dec-24	NVA	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24		Budget
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		Budget
RAMS-012	Purchase of various car parts replacement	LANDBANK	NP-53.9 - Small	N/A	N/A	N/A	5115						200000000000000000000000000000000000000			Budget
	and labor for the employees shuttle service with Plate # DAM 8326		Value Procurement		198	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
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-Deo-24	-	Corporate Budget
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	NA	2-Dec-24	N/A	2-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24		Corporate Budget
SAOS-012	Purchase of Ribbon MA 1000K white & Ktil 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
RAMS-012	Car Tint for Service Vehicle Nissan Navena 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	2-090-24	2-Dec-24	2-Dec-24	9-Dec-24	-	Corporate
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	-	Budget Corporate Budget
RAMS-012	Procurement of On-site ATM/CDM Wall modification & installation for Cebu Osmena Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	16-Dec-24		Corporate Budget
RAMS-012	Modification of wall opening due to ATM Replacement & repainting, hauling of old ATM located at GSIS Oebu 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



0.4.			ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			
Code (PAP)	Procurement Project	Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bids6		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explain changes fi the APP
SACS-004	Office Supplies (vanous) not available at PSDBM	P6,420.00	₱ <del>0</del> ,420.00		P5,383.00	P5,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	P75,292.57	₱75,292.57		P75,292.57	P75,292.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	<b>P</b> 26,000.00	P26,000.00		P20,150.00	<b>P</b> 20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Preventive maintenance of Service Vehicle Plate No. SNA 2466 (Conduction Sticker PBE386) for CY 2024	₱15,000.00	<del>P</del> 15,000 00		P13,895.43	P13,895.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	Purchase of various Computer-related Supplies not available at PS-DSM	<b>P</b> 38,000.00	₱38,000.00		#31,400.00	#31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Preventive maintenance of Altronditioning unit for CY 2024	<b>P</b> 20,000.00	P20,000.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	NIA.			
RAMS-012	Repeir / replace and calibration of fuel injection pump of generator set including materials and labor charges	P49,000.00	P49,000.00		P48,160.00	P48,160.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
SAOS-012	Purchase 3-in-1 printers for branch use	P20,000.00	P20,000.00		₱19,920.00	P19,920.00		N/A	N/A						
SAOS-012	Toner Cartridges ES 5162 for OKI printer used by New Accounts	<b>P</b> 28,000.00	<b>#</b> 28,000.00		P18,800.00	₱18,800.00		N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
RAMS-012	Procurement of Battery DINSS for Branch	<b>#</b> 15,000.00	P15,000.00		₱12,550.00	P12,550.00					140	NZA	N/A	N/A	
	Service Vehicle with Plate No. C40313	1-222-807-800	200A 97 1190 (I		1. 12,000.00	F12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	Purchase of various Computer-related Supplies of Jones Avenue Branch	P17,595.00	₱17.595.00		P11,800.00	P11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Purchase of various car parts replacement and labor for the employees shuttle service with Plate # DAM 8328	₱53,240.00	P53,240.00		P49,740.00	P49,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-012	Purchase of various computer-related supplies	P150,000.00	₱150,000.00		P57,000.00	<del>P</del> 57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Modification of ATM wall opening due to ATM replacement and Hauling out of Old ATMs from various locations to Caroar Warehouse	P157,000.00		P157,000.00	P150,000.00		₱150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Ribbon MA 1000K white & Ktill ATM Magic	P36,000.00	P36,000.00		<b>P9</b> ,920.00	₱9,920.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	-
RAMS-012	Car Tint for Service Vehicle Niesen Navarra with Plate # GAX 2512	P11,000.00	P11,000.00		P9,960.00	#9,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
SAOS-002	Procurement of Ribbon, HID Fargo, White DTC 4500 for NAC Thermal Card Printer	P21,000.00	<del>*2</del> 1,000.00		₱15,040.00	P15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
RAMS-012	Procurement of On-alle ATM/CDM Wall modification & installation for Cebu Osmena Branch	₱25,000.00	₱25,000.00		₱24,000.00	<b>*24</b> ,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2
RAMS-012	Modification of wall opening due to ATM Reptacement & repeinting, hauling of old ATM located at GSIS Cebu City	₱45,222.58	P45,222.58		P40,200.00	P40,200.00		N/A	N/A	N/A	N/A	N/A	N/A PA	N/A	)

									Actual Proc	urement Ac	livities					
Gode (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment 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
RAMS-01	Modification of wall opening due to ATM Replacement located at Waterfront Hotel. Lahug, Cebu City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	N/A	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24		Corpora
RAMS-01	<ol> <li>ATM Wall Modification and installation at Vicente Softo Hospital, Cebu City</li> </ol>	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	2-Dec-24	N/A	2-Dec-24	2-Dec-24	2-Dec-24	9-Dec-24		Corpora
LESV-01:	5-year Lease of Privately-owned Roal Estate Property for Cebu Warehouse	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	NVA	2-Dec-24	N/A	2-Dec-24	24-Dec-24	24-Dec-24	25-Dec-29		Corporal Budge
LESV-013	Landbankers Night	LANDBANK	Real Property and	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		Corporat
PCFR-00-	Over-the-counter- Purchase Paid thru Petty    Cash Fund	LANOBANK	Venue Shopping 52.1(a) - Unforeseen	NVA	N/A	N/A	N/A	N/A	2-Dec-24	N/A	N/A	N/A	N/A	N/A	-	Budget
SACS-012	<ol> <li>Procurement of LED fluorescent lamps and LED Burbs for Cebu Osmeria Branch and COU</li> </ol>	LANDBANK	Contingency NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	1	Gorporati Budget
SAOS-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	-	Corporat
SAOS-00	Purchase of various Jantonial / Cleaning Supplies for Cebu Osmeña	LANDBANK	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	NA	N/A	N/A	6-Dec-24	N/A	6-Dec-24	6-Dec-24	6-Dec-24	13-Dec-24	-	Corporat Budget
ATFH-012	Hauling of Old ATM from Gaiseno Capital South to Cebu Osmeria	LANDBANK	available in PS 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
ADAP-012	Wellness Activity 2024 of Land Bank Cebu- Bantayan Branch	LANDBANK	NP-53.9 - Small Value Progurement	N/A	N/A	N/A	N/A	N/A	6-Dec-24	NA	6-Dec-24	6-Dec-24	6-Dec-24	7-Dec-24	-	Corporate
ADAP-012	2024 LiveWellness 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	-	Budget
ADAP-012	participants	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	NIA	N/A	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24	-	Budget Corporate
ADAP-012		LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	12-Dec-24	N/A	12-Dec-24	13-Dec-24	13-Dec-24	14-Dec-24		Budget Corporate
RAMS-012		LANDBANK	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A 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	-	Orporate Budget
	and labor for the Service Vehicle with Plate # C4D276	Disposer	Value Procurement	TWA .	N/A	N/A	AWA	N/A	12-Dec-24	NVA.	12-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	-	Corporate Budget
ADAP-012		LANDBANK	NP-53.9 - Small Value Procurement	NA	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
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	NVA	N/A	17-Dec-24	N/A	17-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	-	Budget Corporate Budget
ATFH-012	Hauling and Lifting of 1 ATM Unit from MCWO to Plaza Independencia Branch	LANDBANK	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	NVA	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporate
RAMS-012	Repair and maintenance of LBP service vehicle Nissan Navara GAO 2893	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	-	Biodget Corporate
SAOS-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	NVA	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Budget Corporate
RAMS-012	PMS for Service Vehicle 300,000KM (Innova Plate No. ABF-3465) for Cebu North Lending	LANDBANK	NP-53.9 - Small	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		Budget
	Center Control Apr - 3403) for Cepu North Lending		Value Procurement						100100100	20000	100000000000000000000000000000000000000			24-000-24		Corporate Budget



-			ABC (PhP)		6	ontract Cost (PhP)					Date of Receip	pt of Invitation			
Code (PAP)	Procurement Project	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
RAMS-01:	<ol> <li>Modification of wall opening due to ATM Replacement located at Waterfront Hotel, Lahug, Cebu City</li> </ol>	P22,500.00	P22,500.00		₱21,500.00	P21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-01:	ATM Wall Modification and Installation at Vicente Sotto Hospital, Cebu City	₱21,000.00	P21,000.00		<b>#</b> 20,000.00	₱20,000.00		N/A	NA	N/A	N/A	NA	N/A	N/A	-
LESV-013	5-year Lease of Privately-owned Real Estate     Property for Cebu Wasehouse	₱5,574,592.50		P5,574,592.50	P5,574,592.50		P5,574,592.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
LESV-013	3 Landbankers Night	P350,000.00	P350,000.00		P349,500.00	P349,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCFR-004	Over-the-counter- Purchase Paid thru Petty    Cash Fund	P407,373.47	P407,373.47		P407,373.47	P407,373,47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Procurement of LED fluorescent lamps and LED Bulbs for Cebu Osmana Branch and COU	P47,500.00	₱47,500.00		₱28,750.00	₱28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Procurement of Toner Supplies (TN-76A Black) for Cebu Osmeña Branch	<b>P</b> 25,000.00	₱25,000.00		P22,000.00	P22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SACS-004	Purchase of various Janiforial / Cleaning Supplies for Cebu Osmena	₱24,500.00	₱24,500 QO		P19,059.50	₱19,059.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	Pleuring of Old ATM from Galsano Capital South to Cebu Osmeria	₱13,000.00	P13,000.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	2 Wellness Activity 2024 of Land Blank Cebu- Bantayan Branch	P17,500.00	₱17,500.00	-	₱16,744.00	₱18,744.00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012		P313,740.00	<b>P</b> 313,740.00		P312,900.00	<del>P</del> 312,900.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	
ADAP-012	2 2024 ILiveWellness Activity - Tshirt for 149 participants	₱59,600.00	P59,600.00		P57,365.00	₱57,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012		P180,000.00	P180,000.00		<del>*</del> 156,840.00	<b>P</b> 158,840.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	-
ADAP-012		P172,500.00	₱172,500.00		P172,500.00	P172,500,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	2 Purchase of various Car Parts replacement, and labor for the Service Vehicle with Plate # C4D276	P71,160.00	P71,180.00		<b>9</b> 61,940.00	₱61,940,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
ADAP-012	2024 LiveWellness Activity	₱50,000.00	P50,000.00		P48,400.00	<b>9</b> 48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	2 Car Tire replacement for Service Vehicle Nissan Naviss with Plate No. GAX 2512 including labor and wheel alignment.	₱68,720.00	₱68,720.00		P66,390.00	P66,390.00		N/A	NA	N/A	N/A	N/A	N/A.	N/A	
ATFH-012	Hauling and Lifting of 1 ATM Unit from MCWD to Plaza Independencia Branch	₱9,500.00	₱9,500.00		₱8,500.00	P6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Repair and maintenance of LBP service vehicle Nesan Navara GAO 2893	₱65,000 00	P65,000.00		P50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.
SAOS-012	Procurement of office supplies for Cebu North Lending Center not available at PS-DBM	P49,200.00	P49,200.00		₱47,370.00	P47,370.00		N/A	N/A	N/A	N/A	N/A	NA A	N/A Z	$\leq$
RAMS-012	PMS for Service Vehicle 300,000KM (Innova Plate No. ABF-3465) for Cebu North Lending Center	<b>#</b> 20,000.00	<b>*2</b> 0,000.00		₱14,970.00	<b>#1</b> 4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2

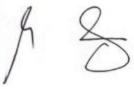
									Actual Proc	urement Act	tivities					
Gode (PAP)	Procurement Project	PMO/End- User	Rede of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
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	NVA	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate Budget
SAOS-012	Procurement of personalized mugs (with Land Bank logo) as Corporate Givesways of Cebu South LC	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	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
SAOS-012	Purchase of celculator 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	NA	N/A	N/A	NIA	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporate Budget
ADAP-012	Wellness Activity 2024 of Land Bank Carnotes 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
RAMS-012	Preventive Maintenance for Service Vehicle of Landbank Danao Branch (Ford Ranger 1312- 446981)		NP-53.9 - Small Value Procurement	NIA	NA	N/A	INA	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporate Budget
ATFH-012	Pull-out and hauling of two (2) units of new ATM for deployment from LBP Cebu Mango Avenue Branch to UP Lehup & CSC R.O.VII, Sudon Lahug and healing of one (1) unit ATM from Province of Cebu to LBP Cebu Osmena Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NIA	17-Dec-24	NIA	17-Dec-24	17-Dec-24	17-Dec-24	31-Dec-24	-	Corporate Budget
ADAP-012	liveWeliness 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
SAOS-012	Procurement of Heavy Duty Shredder of Cargar Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Budget Corporate
RAMS-012	Modification of ATM wall opening and Hauling of Clid ATM due to ATM replacement (Location: Dalaguete Branch)	LANDBANK	NP-53 9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Oorporate Budget
ATFH-012	Hauling out of Offsite ATM from Municipal Hall Bldg., Poblacion, Compostela, Cebu to LBP Cebu Osmefia Warehouse / Parking	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NIA	AWA.	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporate Budget
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	NA	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	74	Corporate Budget
SAOS-004	Purchase of various Janzonal supplie 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	NA	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporate Budget
RAMS-012	Modification of ATM wall opening due to ATM replacement (Location: DEPW Bldg., Daneo City Half)	LANDBANK	NP-53.9 - Small Value Procurement	NA	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
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
SAOS-012	Procurement of Toner TN-2280 for Brother Printer/Scanner	LANDBANK	NP-53 9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A	17-Dec-24	NVA	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24	-	Corporate
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
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





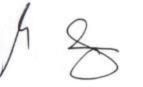
			ABC (PhP)		C	ontract Cost (PhP)					Date of Receip	pt of Invitation			
Code (PAP)	Procurement Project	Total	MODE	со	Total	MODE		st of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids8		Post Quai8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ATFH-012	Hauring Services for the transfer and delivery of 5 units of equipment (Foreclosed properties of Mernyland Confectionery) for Cebu North Lending Center	₱33,000.00	P33,000.00		P30,000.00	#30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5AOS-012	Procurement of personalized mugs (with Land Bank logo) as Corporate Giveaways of Cebu South LC	P10,000.00	P10,000.00		₽8,500.00	P6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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.	₱13,310.00	₱13,310.00		P6,400.00	P6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	Wellness Activity 2024 of Land Bank Camotes Island Branch	P12,500.00	P12,500.00		₱12,450.00	P12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-012	Preventive Maintenance for Service Vehicle of Landbank Danso Branch (Ford Ranger 1312- 446961)	P16,450.00	₱18,450.00		₱14,220.00	P14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	Pull-out and hauling of two (2) units of new ATM for deployment from LBP Cebu Mango Avenue Branch to UP Lating & CSC R O VII, Suddon Lating and hauling of one (1) unit ATM from Province of Cebu to LBP Cebu Osmena Branch	#30,000.00	#30,000.00		P24,000.00	P24,000.00		N/A	NA	NA	N/A	N/A	N/A	N/A	
ADAP-012	liveWellness 2024 Program	₱37,500.00	₱37,500.00		P37,500.00	₱37,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
SAOS-012	Procurement of Heavy Duty Shredder of Carcar Branch	P50,000.00	P50,000.00		P26,790.00	P26,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Modification of ATM wall opening and Hauling of Old ATM due to ATM replacement (Location: Dalaguete Branch)	P31,200.00	<b>P</b> 31,200.00		₱30,500.00	P30,500.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	-
ATFH-012	Hauling out of Offsite ATM from Municipal Hall Bldg., Poblacion, Compostela, Cebu to LBP Cebu Osmeña Warehouse / Parking	P14,000.00	P14,000.00		P13,000:00	P13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SAOS-004	Purchase of office supplies (various) not available at PS-DBM	₱50,000.00	P50,000.00		P42,666.00	₱42,666,00		N/A	N/A	N/A	N/A	N/A	N/A	NA	-
SAOS-004	Purchase of various Janitonal supplie not available at PS-DBM	P49,150.00	₱49,150.00		₱32,240.00	₱32,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Modification of ATM wall opening due to ATM replacement (Location: DEPW Bidg., Denao City Half)	P27,500.00	<b>*27,500.00</b>		<b>#</b> 28,000.00	P26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RAMS-002	Materials and labor for Glory Sorting Machine	P20,940.00	₱20,940.00		P20,940.00	P20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Procurement of Toner TN-2280 for Brother Printer/Scanner	P25,000.00	₱25,000.00		₱15,800.00	P15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>
RAMS-012	Modification of ATM wall opening due to ATM replacement (Location: Toledo Branch)	P28,000.00	P28,000.00		₱27,500.00	P27,500.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\leftarrow$
RAMS-012	Preventive Maintenance for Service Vehicle with plate # YFM452	<b>P</b> 15,500.00	₱15,500.00	-	₱13,540.00	₱13,540.00	,	N/A	N/A	N/A	N/A	N/A	N/A	1 NA	7

									Actual Proc	surement Act	tivities					
Code (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of its	Pre-bid Conf	Eligibility Gheck	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ADAP-012	live/Weliness 2024 Program	LANDBANK	The same the same	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		Corpon
ADAP-012	liveWelness 2024 Program	LANDBANK	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	22-Dec-24	-	Budge Corpora Budge
SAO8-012	Purchase of All-in-One Ink Tank Printer	LANDBANK		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		0
OFEQ-012	Purchase and installation of additional CCTV Cameras color VU Model and 3 ports UPOE Extend Switch	LANDBANK	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	22-Dec-24		Corpora Budge Corpora Budge
SAOS-012	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		Corporat Budget
ADAP-012	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		Corporat
SAOS-012	Purchase of ink Tank, 3-in-1 for Tagbilaran Branch	LANDBANK	NP-53.9 - Smell 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		Corporati Budget
SAOS-012	Procurement of Voice Recorder with 4 GB storage capecity which will be utilized as the Official recorder for RBAC Meetings	LANDBANK	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	N/A	17-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	24-Dec-24		Corporati Budget
RAMS-012	Demolition, diamantling, 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
OFAF-012	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-Deo-24	23-Dec-24	1-Jan-25	-	Corporate Budget
RAMS-002	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	4	Corporate Budget
ATFH-012	Hauling of Old ATM from Geiseno Fiests Mall Tabunok to LBP Comena 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
ATFH-012	Hauling of Old ATM from Talsay City Hall to LBP Camerta 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
RAMS-012	ATM replacement including dismantling of old and installation of new ATM in Vicente Sotto Hospital, Cebu City and haufing of old ATM to LBP Osmena		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		Budget Corporate Budget
RAMS-012	ATM replacement including dismantling of old and installation of new ATM in Waterfront Hotel, Lahug, Cebu City and hauling of old ATM to LBP Osmena	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
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	17-Dec-24	N/A	N/A	N/A	N/A	N/A	-	Corporate Budget
SACS-001	Supply & Delivery of 214 Fire Extinguishers, 10/bs/4 5kg with Chemical Composition of HFC 236fa (Hexaffuore Propane) chemical, 99% minimum purity of chemical	LANDBANK	001- Competitive Bidding		Nov. 11 - Dec. 02, 2024	18-Nov-24	02-Dec-24	02-Dec-24		0ec 03 - 7, 2024	17-Dec-24	20-Dec-24	20-Dec-24	31-Dec-24	31-Dec-24	Corporate Budget



L				ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			T
	Code (PAP)	Procurement Project	Total	MOOE	co	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sut/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explainin
267	ADAP-012	lliveWeliness 2024 Program	P122,500.00	P122,500.00		P122,500.00	P122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
288	ADAP-012	llive/Wellness 2024 Program	P27,500.00	₱27,500.00		P27,000.00	₱27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
289	SAOS-012	Putchase of All-in-One Ink Tank Printer	P16,785.00	<b>P1</b> 6,785.00		₱16,739.00	₱16,739.00		N/A	N/A	N/A					
290	OFEQ-012	Purchase and installation of additional CCTV Carneras color VU Model and 3 ports UPOE Extend Switch	₱22,000.00	₱22,000.00		P21,650.00	P21,650.00		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
291	SAOS-012	Procurement of Toner 85A for HP Laserjet P1102W	<b>P</b> 35,000.00	₱35,000.00		₱20,000 00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
292	ADAP-012	Welness Activity 2024 of Land Bank Bogo Branch	P22,500 00	P22,500.00		₱22,410.00	₱22,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
293	SAOS-012	Purchase of Ink Tank, 3-in-1 for Tagbilaran Branch	P30,000.00	P30,000.00		₱26,370.00	<b>P</b> 26,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
294	SAOS-012	Procurement of Voice Recorder with 4 GB storage capacity which will be utilized as the Official recorder for RBAC Meetings	₱8,000 0D	₱8,000.00		<b>P</b> 7,960.00	₱7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
295		Demotition, diementling, restoration works of ATM enclosure and hauling works of old ATM	P25,000.00	₱25,000 00		P25,000.00	P25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
296	OFAF-012	Procurement for the transfer of Generator Set ( Housing and Electrical Materials for Genest)	₱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	RAMS-002	Purchase UPS Batteries for replacement of current batteries as per advice upon inspection and diagnostic	<del>P</del> 21,000.00	P21,000.00		P17,150.00	₱17,160.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
298	ATFH-012	Hauling of Old ATM from Gaisano Freeta Mall Tabunok to LBP Osmeňa Parking	₱13,000.00	₱13,000.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
299	ATFH-012	Hauling of Old ATM from Talisay City Hall to LSP Osmefia Onsite	₱13,000.00	P13,000.00		P12,000.00	P12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300 I		ATM replacement including diamenting of old and installation of new ATM in Vicente Sotto Hospital, Cebu City and hauling of old ATM to LBP Osmena	P15,836.08	P15,836.08		₱15,800.00	₱15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
301	RAMS-012	ATM replacement including dismantling of old and installation of new ATM in Wisterfront Hotel, Lahug, Cebu City and hauling of old ATM to LBP Osmena	P20,616.08	P20,816.06		<b>#2</b> 0,500.00	₱20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
302	PCFR-004	Over-the-counter- Purchase Paid thru Petty Cash Fund	<b>P</b> 198,701.10	₱198,701.10		₱198,701.10	P198,701.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
103 8	SACIS-001	Supply & Delivery of 214 Fire Extinguishers, 10lbs/4.5kg with Chemical Composition of HFC 236ts (Hexatluoro Propane) chemical, 99% minimum purity of chemical	P2,140,000.00	P2,140,000.00		P1,669,200.00	#1,889,200.00		Dept. of Trade & Industry (DTI) / Commission on Audit (COA) / Debu Chamber of Commerce & Industry /	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12 Nov-24	8	)

									Actual Proc	surement A	tivities					
Code (PAP)	Procurement Project	PMO/End- User	Mode of Procurement	Pre- Procure- ment Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source Fund
AR-001	Procurement for the Construction of Landbank Carmen (Bohof) Branch Building including Office Furnishing and Equipment (QFE)	LANDBANK	001- Competitive Bidding	30-Aug-24	Sept 5 to 11, 2024	N/A Negotiated Procuremen t 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	Corpora Budge
EQ-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 I 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	Corpora Budge
AR-001	Branch Lite Building Including Office Furnishings and Equipment (OFEs)	LANDBANK	001- Competitive Bidding	30-Aug-24	11, 2024	N/A Negotiated Procuremen t 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	Corporal Budgel
AR-001	Construction of Landbank Tanjay (Negros Oriental) Branch Lite Building	LANDBANK	001- Competitive Bidding		July 22 to	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	Corporat Budget
PF-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		Ost. 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	Corporati Budget
AR-001	Procurement of Landbank Banillad (Cebu) Branch Relocation/Fit-Out	LANDBANK	001- Competitive Bidding		Oct. 25 TO: Nov. 18, 2024	4-Nov-24	18-Nov-24	18-Nov-24	1	Nov 19 to Dec 4, 2024	20-Dec-24	26-Dec-24	26-Dec-24		Ongoing Construction	Corporate Budget
	PROCUREMENT ACTIVITIES Supply & Delivery of Forty-three (43) units of	LANDBANK	001- Competitive	18-Nov-24 N	way 22 to	02-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24		Total Savings	Total Alloted B	rement Actitvit ludget - Total C	es Conducted Contract Price)		Corporate
		LANDBANK	001- Competitive Bidding		Vov 22 to Dec 17, 1024	02-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24			Total Savings (	Total Contract Price of Procu Total Sevings (Total Alloted 8	Total Contract Price of Procurement Activit Total Savings (Total Alloted Budget - Total C	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price) Failed 1st bidding, for 2nd bidding in CY 2025	Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)



			ABC (PhP)			Contract Cost (PhP)					Date of Rece	ipt of Invitation			
Code (PAP)	Procurement Project	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining thanges for the APP
BCAR-001	Procurement for the Construction of Landbank Carmen (Bohol) Branch Building including Office Furnishing and Equipment (OFE)	P20,066,219.00		₱20,066,219.00	P20,016,838.93		₱20,016,838.9x	3 COA	10-Oct-24	10-00-24	10-Oct-24	10-Oct-24	10-Oct-24		
OFEQ-001	Procurement for the Supply, Delivery and Installation of one (1) Unit 125KVA, 3P Generalor Set for Jones Avenue Branch Including Hauling and Dismantling of the Existing Generator Set	P1,157,500.00		₱1,157,500.00	₱840,000.00 <sup>°</sup>		P840,000.00	0						-	
9CAR-001	Construction of Landbank Sogod (Cebu) Branch Life Building Including Office Furnishings and Equipment (OFEs)	₱14,354,128.00		P14,354,128.00	P14,095,857.33		P14,095,857 33	3 CCA	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24		-
BCAR-001	Construction of Landbank Tanjay (Negros Oriental) Branch Life Building	P18,336,079.00		P18,338,079.00	P17,971,086.77		P17,971,086.77	COAV Philippine Contractors Accreditation Board (PCAB)/ Philippine Contractors Association, Inc. (PCAI)	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		
MOPF-001	Cutsouroing of Appraisal Services for Existing Bank Collaterals/Properties Scheduled for updating in CY2024-2025 Thru Local Third Party Appraisers (TPA)	P6,200,000 00	₱5,200,000.00		#5,890,000.00	#5,890,000.0G		CCIA-Cebu and Bohol/Cebu Chamber of Commerce/Con federation of Filipino Consulting Organizatios (OFCO)	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24		
BCAR-001	Procurement of Landbank Banilad (Cebu) Branch Relocation/Fz-Out	₱9,755,521,00		#9,755,521.00	₱8,762,413.89			CQA / Cebu Chember 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		-
		P114,131,641.81	P19,518,820.07	P94,612,821.74											
					P108,647,671.14 P4,483,970.67	P17,204,596.37 P2,314,233.70	P92,443,084.77								
ONGOING P	ROCUREMENT ACTIVITIES	<b>6</b> 4 075 000 00	W4 075 000 00		1 421002810.07	F4,014,200.10	P2,169,736.97				-				
SALJS-001	Supply & Delivery of Forty-three (43) units of Smartphones for various Branches under the coverage of Central Visayes Branches Group	₱1,075,000.00	P1,075,000.00					COA- Cebu/ COA-Negros Oriental/ COCI/Pagtamb ayeyung Foundation	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		

Code (PAP)	Procurement Project	PMO/End- User		Actual Procurement Activities													
				Pre- Procure- ment 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		
BCAR-001	Procurement for Landbenk Gov. M. Cuenco Avenue (Cebu) Branch Relocation / Frt-Out	LANDBANK	DQ1- Competitive Bidding	18-Nov-24	Nov 22 to Dec. 17, 2024	02-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	Falled 1st bidding; for 2nd bidding in CY 2025							
BCAR-001	Procurement for the Landbank Danes (Cebu) Branch Minor Renovation	LANDBANK	001- Competitive Bidding	17-Dec-24			CY 2025										
OFAF-001	Supply , Delivery & Installation of the ATM Signages & Merchandise (for ATMS under the 2024 Deployment Plan	LANDBANK	001- Competitive Bidding		Dec. 10, 17-Dec.24 CY 2025 2024 to Jan. 8, 2024										Corporate Budget		
CFAF-001	Procurement & Installation of Typhoan Barriers for Twenty (20) Branches in Central Visayas Region	LANDBANK	001- Competitive Bidding	17-Dec-24	GY 2025											Corporate Budget	
Total																Total Allotted Budget of Or going Procuremen Activities	





Gode (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
		Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
BCAR-001	Procurement for Landbank Gov. M. Cuenco- Avenue (Cebu) Branch Relocation / Fit-Out	#9,521,456.00		P9,521,456.00				COA- Cebu/ Philippine Contractors Association/ Philippine Contractors Asso. Board (PCAB)//Pagta mbayayung Foundation	28-Nov-24	28-Nov-24	28-Nov-24	25-Nov-24	28-Nov-24			
BCAR-001	Procurement for the Landbank Danao (Cebu) Branch Minor Renovation	P1,469,966.33		P1,499,966.33												
OFAF-001	Supply , Delivery & Installation of the ATM Signages & Merchandise (for ATMS under the 2024 Deployment Plan	P5,942,000 00		#5,842,000.00				CCA - Bohol/ Pagtambaya- yung/ DTI - Cebu/	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24			
OFAF-001	Procurement & Inetailation of Typhson Barriers for Twenty (20) Branches in Central Visayas Region	P3,231,862,92		P3,231,862.92											-	
Total		P21,270,285.25	P1,075,000.00	P20,195,285.25												

Prepared by:

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VP EULALIO S. LAGAPA, JR. BAC Chairperson P ALLAN R. BISNAR Head of the Procuring Entity