LANDBANK OF THE PHILIPPINES RBAC VIII

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAOS-012	Purchase and Labor for the replacement of NVR for Branch CCTV	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000**	13,000		**12,185**	12,185		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of one (1) unit 8TB External Hard drive	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**18,270.27**	18,270		**18,270**	18,270		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Lechon for Landbanker night on July 17, 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	17-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**60,000.00**	60,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	17-Jul-24	Completed
IACT-012	Purchase of 2 units DOT Matrix Printer	Leyte Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	13-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	**130,000.00**	130,000.00		**129,760.00**	129,760.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFAF-012	LBP Tacloban Zamora Branch Offsite ATM at NIA RO VIII – LT- ATM Wrap-Around Sticker	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**62,400**	62,400		**48,000**	48,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Proposed Landbank San Juan Branch Minor Renovations	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	26-Jul-24	07-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	**964,900**	964,900		**960,425**	960,425		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	20-Dec-24	Completed
OFEQ-012	Rentals of Generator Set for CY 2024 due to unserviceable unit	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**6,000**	6,000		**6,000**	6,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
LESV-013	Quarters Privilege Allowance of Branch Head Evelyn O. Sabido for the period January-December, 2024	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**48,000**	48,000		**48,000**	48,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
FUAL-014	Purchase of Diesel for CY 2024 (Genset and SV)	Tacloban Zamora Branch	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	15-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	15-Jul-24	N/A	N/A	Government of the Philippines (current year's budget)	**44,400**	44,400		**43,327**	43,327		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Purchase of office supplies for the 3rd Quarter of 2024 (July-Sept. 2024)	Leyte Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	09-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**16,100.00**	16,100.00		**3,250.00**	3,250.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of external hard drive for CCTV back up files	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	09-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00		**69,800.00**	69,800.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Proposed LANDBANK Naval Branch offsite ATM at LGU Almeria, Biliran- ATM Type D	Naval Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	21-Aug-24	27-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**251,400.00**	251,400.00		**249,500.00**	249,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	LBP Sogod Branch Offsite ATM Booth at LGU Tomas Oppus Southern Leyte Repair Works	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	04-Sep-24	05-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**178,200.00**	178,200.00		**171,072.00**	171,072.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	On hold
IACT-012	LBP Sogod Branch Offsite ATM Booth at LGU Bontoc Southern Leyte Repair Works	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	04-Sep-24	05-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**197,100.00**	197,100.00		**190,411.00**	190,411.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	LBP Tacloban Branch Various Existing offsite ATMs Repair Works	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	16-Aug-24	19-Aug-24	30-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	**155,700.00**	155,700.00		**150,575.20**	150,575.20		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Sep-24	Completed
IACT-012	Provision of Double Ceiling for LANDBANK Tacloban Branch Offsite ATM at LGU Basey, Samar	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	16-Aug-24	19-Aug-24	19-Sep-24	19-Sep-24	Government of the Philippines (current year's budget)	**14,500.00**	14,500.00		**14,284.00**	14,284.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	19-Sep-24	Completed
OFAF-012	Proposed Signages for Landbank Hilongos Branch Offsite ATM at LGU bato, Leyte (ATM Booth Stand Alone (Type B)	Hilongos Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	27-Aug-24	05-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**178,000**	178,000		**170,880**	170,880		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFAF-012	Proposed Repair of Various Offsite ATM Booth for Landbank Hilongos Branch with Provision of Branch and ATM Signages	Hilongos Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	27-Aug-24	05-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**665,000**	665,000		**651,700**	651,700		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFAF-012	LBP Tacloban Branch Various signages at Various Offsite ATMs	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	07-Nov-24	05-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**906,100**	906,100		**662,200**	662,200		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Preventive Maintenance of Office of the Group Head – EVBG Service Vehicle (Tovota Innova – DAO 9914)	East Visayas Branches Group	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	09-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00		**10,400.00**	10,400.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Proposed Rehabilitation of Parking Area (Back Portion) & Common CR for Clients of Landbank Tacloban Building	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	16-Aug-24	19-Aug-24	04-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	**293,000**	293,000		**286,976**	286,976		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	04-Oct-24	Completed
RAMS-012	Proposed LANDBANK Tacloban Building Perimeter Fence (Left & Right Side Only) Repainting Works	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	16-Aug-24	19-Aug-24	15-Jul-24	03-Sep-24	Government of the Philippines (current year's budget)	**83,000.00**	83,000.00		**81,455.50**	81,455.50		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	15-Jul-24	Completed
RAMS-012	Immediate repair of ceiling finishes at 2nd floor female CR of LBP Tacloban building	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	16-Aug-24	19-Aug-24	17-Jul-24	22-Aug-24	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00		**26,400.00**	26,400.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	17-Jul-24	Completed
RAMS-012	Proposed Landbank Hilongos Branch Onsite ATM	Hilongos Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	27-Aug-24	05-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**115,500**	115,500		**112,035**	112,035		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Procurement of the Proposed Civil Works for Landbank Sogod Branch Provision of Onsite CDM Opening	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	09-Oct-24	09-Oct-24	30-Oct-24	21-Nov-24	Government of the Philippines (current year's budget)	**37,700**	37,700		**36,000**	36,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Oct-24	Completed
LESV-013	Quarters Privilege/Allowance of Mr. Virgilio D. Cabacang for the period: January -December 2024	Samar Lending Center	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	09-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**48,000**	48,000		**48,000**	48,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
LESV-013	Manager's Quarters Privilege for CY 2024 (Joji Flavia T. Banal – PG9)	Sogod Branch	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	09-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00		**42,000.00**	42,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Completed

SAOS-004	Purchase of supplies for the 3rd Quarter not available at DBM	FSSC VIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	27-Sep-24	27-Sep-24	Government of the Philippines (current year's budget)	**77,850.00**	77,850.00		**40,882.00**	40,882.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	27-Sep-24	Completed
SAOS-004	Procurement of Office Toiletries and other janitorial supplies for the 3rd quarter of 2024	Leyte Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**6,600.00**	6,600.00		**4,835.00**	4,835.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Procurement of Office supplies for the 3rd quarter of 2024	Leyte Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00		**11,100.00**	11,100.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Hard Hats for 2nd Floor LBP Tacloban Building Repainting Works	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	**77,850.00**	77,850.00		**55,080.00**	55,080.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	18-Oct-24	Completed
OFEQ-012	Purchase of 4-drawer insulated filing cabinets for records room	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	20-Sep-24	20-Sep-24	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00		**70,000.00**	70,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	20-Sep-24	Completed
OFEQ-012	Replacement of Heavy-duty shredder	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**48,780.00**	48,780.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
OFEQ-012	Procurement of heavy-duty shredders	Southern Leyte Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	N/A	27-Aug-24	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00		**71,000.00**	71,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Proposed Civil Works for LANDBANK Tacloban Real Branch (Replacement of the ATM onsite units)	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-24	N/A	N/A	N/A	27-Aug-24	01-Oct-24	02-Oct-24	12-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	**185,700.00**	185,700.00		**179,950.00**	179,950.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	12-Nov-24	Completed
SAOS-012	Procurement of Five (5) units OKI ES5162 Toner PN45807117 and Two (2) units Drum (inclusive of freight) for NAC Use	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**34,300.00**	34,300.00		**32,800.00**	32,800.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Replacement of Tire of LBP Service vehicle	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00		**23,200.00**	23,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SAOS-012	Replacement of Tire of LBP Service vehicle	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00		**27,200.00**	27,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of External Hard Drive for CCTV Back-up of Armored Vehicles	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00		**17,450.00**	17,450.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of 4 door cabinet with lock for additional storage of current account files	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**12,095.00**	12,095.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Repair and Maintenance of OKI Printers	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**22,200.00**	22,200.00		**22,200.00**	22,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Proposed Adjustment of the ATM Openings for LANDBANK Guiuan Branch Onsite ATMs	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	01-Oct-24	13-Oct-24	12-Dec-24	17-Dec-24	Government of the Philippines (current year's budget)	**242,000.00**	242,000.00		**232,320.00**	232,320.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	12-Dec-24	Completed
MISC-012	Labor and Materials for Pest Control of LBP Tacloban Building	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**29,000.00**	29,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
RAMS-012	Quarterly Preventive Maintenance of 6 units Air-conditioned unit for the year 2024	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**15,000.00**	15,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Emergency Repair and Maintenance of Service Vehicle YFM462	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**76,300.00**	76,300.00		**49,820.00**	49,820.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Proposed Adjustments of the ATM Opening for Landbank Carigara Branch Onsite ATM	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	04-Oct-24	07-Oct-24	25-Oct-24	08-Nov-24	Government of the Philippines (current year's budget)	**23,500.00**	23,500.00		**23,000.00**	23,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	25-Oct-24	Completed
RAMS-012	Replacement of Tint of DGH_EVBG Service Vehicle (Toyota Innova – DAO 9914)	East Visayas Branches Group	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00		**11,500.00**	11,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
FUAL-014	Procurement of Fuel for Service Vehicle and Genset for the year 2024	Paranas Branch	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	13-Sep-24	N/A	N/A	N/A	13-Sep-24	N/A	13-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**120,000**	120,000		**120,000**	120,000		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
SAOS-002	Procurement of Pristine Toner Cartridge for OKI ES5162 printer (NAC) including delivery cost	Baybay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,400.00**	20,400.00		**20,400.00**	20,400.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-002	Purchase of DTC1000 White Ribbon for Fargo Card Printer DTC1250e	Tacloban Zamora Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**16,200.00**	16,200.00		**15,881.00**	15,881.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Purchase of Cleaning Materials for 2nd Semester 2024	Guiuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**14,720.00**	14,720.00		**14,720.00**	14,720.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Cleaning Supplies for 3rd and 4th Quarter	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**35,185.00**	35,185.00		**35,185.00**	35,185.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Ink for Canon G2010	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**10,020.00**	10,020.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Toner for Kyocera M2535 dnL	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**22,500.00**	22,500.00		**21,405.00**	21,405.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFEQ-012	Procurement of Two (2) units Portable bill counter for Teller's use	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	100,000.00		**70,000.00**	70,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFEQ-012	Replacement of one (1) unit of 3.0TR Floor Mounted Airconditioning Unit	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	**160,000.00**	160,000.00		**155,000.00**	155,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	25-Nov-24	Completed
OFEQ-012	Replacement of Heavy-duty shredder	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SAOS-012	Procurement of Trash Bins	Leyte Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00		**4,356.00**	4,356.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

IACT-012	Proposed Adjustment of the ATM Opening for Landbank Sogod Branch Onsite ATM	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	07-Oct-24	08-Oct-24	04-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	**305,600.00**	305,600.00		**295,100.00**	295,100.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	04-Dec-24	Completed
RAMS-012	Purchase of leather seat cover for service vehicle Ford Ranger C4E 723	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-24	N/A	N/A	N/A	27-Sep-24	N/A	27-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**13,000.00**	13,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Purchase of various office supply – not available at ProcD and DBM	Borongan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**40,050.00**	40,050.00		**26,850.00**	26,850.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Toner for NAC Printer (OKI ES5162)	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	N/A	11-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**6,500.00**	6,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Backroom printer with scanner for branch use	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	N/A	11-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**19,545.00**	19,545.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Heavy Duty Paper Shredder	Leyte Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	N/A	11-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**26,000.00**	26,000.00		**23,490.00**	23,490.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	LBP Catbalogan Branch Offsite ATM Booth at LGU Pinabacdao, Samar Repair Works	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	26-Nov-24	26-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**156,700.00**	156,700.00		**153,018.55**	153,018.55		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	LBP Catbalogan Branch Offsite ATM Booth at LGU Jiabong, Samar Repair Works	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-24	N/A	N/A	N/A	11-Oct-24	26-Nov-24	26-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**139,300.00**	139,300.00		**137,437.30**	137,437.30		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Replacement of 4 units of Tires of Service Vehicle	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00		**18,000.00**	18,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Riso of various Bank Forms	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,450.00**	20,450.00		**15,550.00**	15,550.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of UPS 3KVA for ATM Offsite Use	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**44,000.00**	44,000.00		**43,800.00**	43,800.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of 4TB External Hard Drive	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	06-Nov-24	06-Nov-24	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**6,890.00**	6,890.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	06-Nov-24	Completed
SAOS-012	Purchase of Toner (OKI ES5162 MFP)	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**40,200.00**	40,200.00		**40,200.00**	40,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Supply, delivery and installation of wrap-around sticker and built-in compartment for offsite lobby-type ATM at LGU, Palo, Leyte	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**38,000.00**	38,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFEQ-012	Replacement of Heavy duty shredder	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00		**69,030.00**	69,030.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	12-Nov-24	Completed
SAOS-012	Replacement of Heavy Duty Shredder	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**49,500.00**	49,500.00		**35,000.00**	35,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of filing cabinet for New Accounts	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**18,000.00**	18,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFAF-012	Provision of ATM Signages, motion sensor and data rack for Proposed LANDBANK Tacloban Zamora Branch Offsite ATM at NMP, Cabalawan, Tacloban City	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	07-Nov-24	07-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**233,300.00**	233,300.00		**213,000.00**	213,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	40,000km periodic check-up of FSSC8 service vehicle Isuzu DMAX RZ4E with conduction sticker D2R 707	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	28-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**10,500.00**	10,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Oct-24	Completed
RAMS-012	Provision of Low Modular Partition for ATM/CDM Enclosure of LANDBANK Tacloban Real Branch Onsite ATM/CDM	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-24	N/A	N/A	N/A	28-Oct-24	14-Nov-24	12-Nov-24	20-Nov-24	11-Dec-24	Government of the Philippines (current year's budget)	**80,670.00**	80,670.00		**74,900.00**	74,900.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	20-Nov-24	Completed
SAOS-002	Procurement of White Cartridge for DTC4500 Thermal Card Printer including cost of delivery	Baybay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**23,310.00**	23,310.00		**23,210.00**	23,210.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Purchase of Office Supplies for the 4th Quarter not available at DBM	FSSC VIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	**44,050.00**	44,050.00		**19,252.50**	19,252.50		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	18-Nov-24	Completed
BCAR-005	Landbank Borongan Branch Minor Renovation	Borongan Branch	No	Competitive Bidding	N/A	22-10-2024	N/A	11-11-2024	11-Nov-24	15-Nov-24	N/A	N/A	21-Nov-24	16-Dec-24	11-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**1,646,000**		1,646,000	**1,555,365**		1,555,365	Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award via Negotiated Procurement After Two Failed Biddings
BCAR-005	Proposed Office of the Group Head – EVBG at Landbank Leyte Corporate Center	East Visayas Branches Group	No	Competitive Bidding	N/A	22-10-2024	N/A	11-11-2024	11-Nov-24	15-Nov-24	N/A	15-Nov-24	04-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,050,000**		4,050,000	**3,575,449**		3,575,449	Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award via Negotiated Procurement After Two Failed Biddings (Pending contract signing and issuance of PO and NTP)
SAOS-012	Purchase of Toner for NAC Printer	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**79,000.00**	79,000.00		**79,000.00**	79,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Office Chair	Leyte LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**31,800.00**	31,800.00		**18,480.00**	18,480.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of 8TB External Hard Drive for CCTV Back-up	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**13,990.00**	13,990.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFEQ-012	Replacement of Various Cash Vault Items at LBP Catbalogan Branch in compliance with the Security Department SSI 2023 Findings	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	09-Dec-24	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**258,800.00**	258,800.00		**255,004.00**	255,004.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Provision of Motion sensor, door, and accessories for LANDBANK Tacloban branch Offsite ATM at LGU Julita, Leyte	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	29-Nov-24	26-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**66,700.00**	66,700.00		**63,000.00**	63,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

IACT-012	Provision of Motion sensor, door, and accessories for LANDBANK Tacloban branch Offsite ATM at Dulag Leyte	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	29-Nov-24	26-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**66,700.00**	66,700.00		**63,000.00**	63,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
MISC-012	Labor and Materials for Christmas Decoration for Tacloban Branch	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	11-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**20,000.00**	20,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Cleaning and Maintenance of branch Signages	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,400.00**	14,400.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SAOS-004	Purchase of Office Supplies for branch use	Tacloban Real Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**65,200.00**	65,200.00		**29,750.00**	29,750.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Tire for Service Vehicle (Isuzu DMAX) with plate #EAD6266	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SAOS-012	Purchase of Toners and Drums for DOBS printer and toners for photocopiers	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**80,400.00**	80,400.00		**79,260.00**	79,260.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Replacement of Multifunction continuous ink printer of Executive Assistant, SL Bookkeeper, Clearing Assistant, BOO & COU	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00		**83,700.00**	83,700.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Risograph of Various Forms (with A4 bond paper) for branch use	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**15,500.00**	15,500.00		**10,385.00**	10,385.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Re-adjustment of ATM Opening of LANDBANK Borongan Onsite ATMs	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**27,700.00**	27,700.00		**25,705.00**	25,705.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Repaint Works for LANDBANK Tacloban Real Branch offsite ATM booth at LGU Mayorga, Leyte	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	12-Dec-24	Government of the Philippines (current year's budget)	**42,500.00**	42,500.00		**40,238.00**	40,238.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	04-Dec-24	Completed
MISC-012	Pest Control for 2nd Semester 2024	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
RAMS-012	Repair/Maintenance of Branch's Service Vehicle (Toyota Hilux VFR 823)	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**13,600.00**	13,600.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Repair/Maintenance of Service Vehicle's windshield	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**13,000.00**	13,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Repair of Service Vehicle for Office Use	Samar Lending Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00		**32,000.00**	32,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Charges for Polymer Upgrade, Cleaning, Lubrication of New Parts, Adjustment and Testing of Bill Counters for TCOU	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	22-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	**33,384.00**	33,384.00		**33,384.00**	33,384.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Fee for Zumba Instructor during the LANDBANK Wellness Day 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	29-Nov-24	30-Nov-24	30-Nov-24	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00		**4,000.00**	4,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Nov-24	Completed
ADAP-012	Professional Fee for Speaker on Mental Health Wellness Day 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	29-Nov-24	30-Nov-24	30-Nov-24	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00		**5,000.00**	5,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Nov-24	Completed
ADAP-012	Rental Fee for Sound System LANDBANK Wellness Day 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**9,600.00**	9,600.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	29-Nov-24	Completed
ADAP-012	Procurement of Shirts for LANDBANK Wellness Day	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	**80,750.00**	80,750.00		**80,750.00**	80,750.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	29-Nov-24	Completed
ADAP-012	Procurement of Meals for LANDBANK Wellness Day on November 30, 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-24	N/A	N/A	N/A	29-Nov-24	N/A	29-Nov-24	30-Nov-24	30-Nov-24	Government of the Philippines (current year's budget)	**79,000.00**	79,000.00		**72,250.00**	72,250.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	30-Nov-24	Completed
SAOS-004	Purchase of Office Supplies for the 4th Quarter of 2024 (Oct.-Dec. 2024)	yte Accounting Cen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**52,900.00**	52,900.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
SAOS-012	Procurement of ATM mobile cabinet to be used for the new LGU Baybay City Hall ATM	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**13,000.00**	13,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Smart phone re: memo dated 10/01/24 w/ attached phone specs	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**25,000.00**	25,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Additional 6TB+ External Hard Drive HDD for CCTV Back up	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**16,490.00**	16,490.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Purchase of Replacement of Two Unserviceable Printers	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**17,590.00**	17,590.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program 2024	Leyte Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**19,200.00**	19,200.00		**19,200.00**	19,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	For Celebration of Landbank Region 8 Wellness Day - Maasin Branch	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**23,550.00**	23,550.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
OFAF-012	Provision of ATM Signages, various electrical & metal works for Proposed Landbank Catbalogan Branch Offsite ATM at LGU Calbiga, Samar	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**251,000.00**	251,000.00		**248,000.00**	248,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Engine Change oil and repair of brake pads of service vehicle ford ranger C4E723	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**11,975.00**	11,975.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
MISC-012	Procurement of Christmas Decorations for the branch	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-24	N/A	N/A	N/A	09-Dec-24	N/A	09-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**29,880.00**	29,880.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Generator Set Battery	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00		**14,400.00**	14,400.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Replacement of Branch's Service Vehicle's Tires	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00		**15,400.00**	15,400.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
OFEQ-012	Replacement of Cash Vault Ventilator at LBP Paranas Branch	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**90,700.00**	90,700.00		**80,000.00**	80,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

ADAP-012	Wellness Program: Spa Day for Borongan Branch Personnel (15 pax)	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**33,750.00**	33,750.00		**33,750.00**	33,750.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program	Hilongos Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00		**17,500.00**	17,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Food for Landbank Maasin Branch Wellness Activity	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**14,250.00**	14,250.00		**14,250.00**	14,250.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program	Naval Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**26,750.00**	26,750.00		**26,750.00**	26,750.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	For Celebration of Landbank Region 8 Wellness Day - Ormoc Branch	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**33,000.00**	33,000.00		**33,000.00**	33,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**15,250.00**	15,250.00		**15,250.00**	15,250.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Learning Sessions on Food Preparation, Business Management and Event Logistics for Ilivewellness	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**33,688.00**	33,688.00		**33,688.00**	33,688.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program	Tacloban Real Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**13,000.00**	13,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Service and Food for Wellness Program	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00		**13,000.00**	13,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RAMS-012	Proposed Repair of Various Offsite ATM Booth for Landbank Baybay Branch with Provision of ATM Signages	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**155,100.00**	155,100.00		**153,900.00**	153,900.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
IACT-012	Proposed Landbank Borongan Branch Offsite ATM at LGU Maydolong, Eastern Samar – Type D (Modified) with provision of ATM Signages	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**630,000.00**	630,000.00		**0.00**	0.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
OFAF-012	Provision of ATM Signages for Landbank Catbalogan Branch offsite ATM at LGU Villareal Samar	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**272,228.00**	272,228.00		**269,200.00**	269,200.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
MISC-012	Procurement of Publication services for Case No. 2013-10-109 - LBP VS Heirs of Valentin and Elvira Dulce for two (2) consecutive weeks	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**83,000.00**	83,000.00		**82,000.00**	82,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Food for FSSC 8 Wellness Program 2024	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	**15,500.00**	15,500.00		**15,500.00**	15,500.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	27-Dec-24	Completed
ADAP-012	Procurement of Services for FSSC 8 Wellness Program 2024 (Speaker for Learning Session)	FSSC VIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	20-Dec-24	N/A	20-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00		**6,000.00**	6,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	27-Dec-24	Completed
RAMS-012	Repair and Maintenance of LBP Service Vehicle Hilux TJO 420	Catarman Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**24,550.00**	24,550.00		**24,550.00**	24,550.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Ilivewellness Program 2024: Facial (15 pax)	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00		**9,000.00**	9,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Ilivewellness Program 2024: Work-Out & Zumba (15 pax)	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**24,750.00**	24,750.00		**24,750.00**	24,750.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Ilivewellness Program 2024: Spa & Massage (20 pax)	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**35,000.00**	35,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Ilivewellness Program 2024: Spa & Massage (6 pax)	Samar Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**10,800.00**	10,800.00		**10,800.00**	10,800.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Food for Wellness Program	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**4,425.00**	4,425.00		**4,425.00**	4,425.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Services for Wellness Program (Zumba Instructor & Speaker for Learning Session	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**10,000.00**	10,000.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ADAP-012	Procurement of Wellness Outfit for Wellness Program	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**4,550.00**	4,550.00		**4,550.00**	4,550.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-012	Procurement of Office Equipment for COA Use	COA- Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**57,000.00**	57,000.00		**30,005.00**	30,005.00		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAOS-004	Procurement of Office Supplies for COA Use	COA- Tacloban Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	**19,082.00**	19,082.00		**11,061.40**	11,061.40		Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
																		Total Allotted Budget of Procurement Activities	**16,859,562.27**	**11,163,562.27**	**5,696,000.00**											
																		Total Contract Price of Procurement Activities Conducted				**14,605,132.37**	**9,474,318.50**	**5,130,813.87**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**6,153,132.86**														

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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
SAOS-012	Refill of 3 Fire Extinguishers	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,500**	10,500		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

MISC-012	Procurement of purified drinking water for Borongan Branch for CY 2024	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000**	6,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MISC-012	Purified Drinking Water for the year 2024	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,000**	8,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MISC-012	Purified Drinking Water consumption for CY 2024	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000**	36,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MISC-012	Drinking Water for the period January-Decemeber 2024 of Samar AC	Samar Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,250**	5,250		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PCAT-012	Cost of Mailing Charges for Borongan Branch for CY 2024	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**70,000**	70,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PCAT-012	Mailing Charges for CY 2024	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**90,000**	90,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PCAT-012	Courier Services (Freight) for the period January-Decemeber 2024	Samar Accounting Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**80,000**	80,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
IACT-012	Supply, delivery and installation of signages for offsite ATM at LGU Oras	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**135,375**	135,375		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	Replacement of 16 channel NVR due to Malfunctioning & 1 unit defective IP Camera	Naval Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000**	40,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
FUAL-014	Procurement of Fuel and Lubricants for Service Vehicle & Genset for Borongan Branch for CY 2024	Borongan Branch	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**300,000**	300,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
FUAL-014	Fuel for Generator Set for the year 2024	Burauen Branch	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**38,400**	38,400		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SAOS-004	Procurement of Office Toiletries and other janitorial supplies for the 1st Quarter of 2024	Leyte Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,050**	10,050		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SAOS-004	Procurement of Office supplies for the 1st Quarter of 2024	Leyte Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,180**	30,180		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SAOS-012	Procurment of Ink Cartridge for DOBS Printe (HP Laserjet Pro MFPM428FDN)	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000**	40,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
MISC-012	Drinking Water for CY 2024	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,200**	7,200		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MISC-012	Pest Control Services for CY 2024 (Quarterly)	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**26,000**	26,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RAMS-012	Cleaning of Airconditioning Unit for Cy 2024 (Quarterly)	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000**	30,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RAMS-012	Proposed Minor Repair Works of LBP Maasin Branch offsite ATM Booth at LGU Mataloim	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**87,000**	87,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	Proposed Minor Repair Works of LBP Maasin Branch offsite ATM Booth at LGU Padre Burgos	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**65,000**	65,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	Quarterly Preventive Maintenance of Air Conditioning Units for CY 2024	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000**	30,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
RAMS-012	Repair of the Branch's 5 Airconditioning Units	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000**	50,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
FUAL-014	Fuel for Service Vehicle YFM-462	Burauen Branch	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**96,000**	96,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
SAOS-004	Purchase of masking tape for sealing of pre-loaded ATM Cassettes	Tacloban Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,500**	25,500		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	Supply, Delivery and Installation of ATM Sunshades for Landbank Ormoc Branch Offsite ATMs	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**196,000**	196,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
MISC-012	Procurement of Drinking Water for May-December 2024	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,800**	4,800		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
LESV-013	Quarters Privilege Allowance for the period March to December 2024 of BOO Jude C. Lamban	Calbayog Branch	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000**	35,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
BCAR-001	Proposed Landbank Balangiga Branch Building Construction	Borongan Branch	No	Competitive Bidding	13-Sep-24	19-Oct-24	25-Oct-24	11-Nov-24	11-Nov-24	15-Nov-24	09-Dec-24	19-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,077,034**		21,077,034	**18,711,452**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	LBP Naval branch Offsite ATM at Biliran Province State University Various Signages	Naval Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**124,800**	124,800		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of External Hard Drive for CCTV Back-up Files	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**55,000**	55,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
ADAP-012	Procurement of Food and Beverage for the Branch Inauguration on July 18, 2024	Burauen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000**	15,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

RAMS-012	Provision of Security Film and Vault Systems & Accessories for Landbank Tacloban Zamora Branch	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**322,330**	322,330		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	LBP Sogod Branch Offsite ATM Booth at LGU St. Bernard Southern Leyte Repair Works	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**151,900**	151,900		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Ribbons for HID Thermal Card Printer	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**32,000**	32,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	Generator Set (Genset) for LANDBANK Catarman Branch	Catarman Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**642,500**	642,500		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	Proposed Repairs of various offsite ATM booth for Landbank Calbayog branch with provision of ATM signages	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**474,000**	474,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ACU Cleaning Service for 3rd & 4th Quarter 2024	Carigara Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000**	12,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	Replacement of Cash Vault Ventilator at LBP Maasin Branch	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**84,200**	84,200		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Proposed Replacement of Various Signages at LANDBANK Sta. Margarita LEAF	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**337,000**	337,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Toner for OKI ES5162 MFP Printer for New Accounts clerk	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,500**	16,500		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BCAR-001	Proposed LANDBANK Carigara Branch Renovation	Carigara Branch	No	Competitive Bidding	27-Sep-24	19-Oct-24	25-Oct-24	11-Nov-24	11-Nov-24	15-Nov-24	09-Dec-24	19-Dec-24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,270,963**		9,270,963	**9,265,963**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	Office Supplies for 3rd & 4th Q	Maasin Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**56,490**	56,490		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	Replacement of Metal Door & Accessories at LGU Gandara Offsite ATM	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**44,000**	44,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	Readjustment of ATM opening of Sta. Margarita LEAF	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,000**	21,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
LESV-013	March to December Quarters Privilege of Renalou P. Tomaub	Hilongos Branch	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000**	40,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-001	Procurement for the preventive maintenance services of LEAFs and Branches Airconditioning Units	FSSC VIII	No	Competitive Bidding	N/A	21-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,404,000**	1,404,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of tires as replacement to the old worn out tires of the branch service vehicle C4D265	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000**	40,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	Replacement of Cash Vault Ventilator at LBP Guiuan Branch	Guiuan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**97,300**	97,300		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Supply, delivery and installation of Wrap-around sticker and built-in compartment for offsite Lobby-Type ATM at LGU Baybay City, Leyte	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000**	50,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of Smartphone 256gb for branch use	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of Smartphone to be utilized for Customer Identification using National Id	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Provision of ATM signages, various electrical works for the proposed LANDBANK Calbayog Branch Offsite ATM at NWSSU San Jorge Campus, San Jorge, Western Samar	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**277,477**	277,477		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Procurement of various ATM Signages and ATM Mobile Cabinet for the Proposed LANDBANK Catarman Branch Offsite ATM at LGU Lope de Vega Northern, Samar	Catarman Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**130,000**	130,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	Office and Common used supplies for branch use	Ormoc Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,490**	34,490		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	Procurement of Smartphone for OTC Transactions per attached BBS Memo dated 10-01-2024	Tacloban Zamora Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	Immediate Replacement of Door Accessories at LGU Burauen Offsite ATM	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**23,200**	23,200		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	Various Civil Works and Provision of ATM signages for the Proposed Paranas Branch Offsite ATM at LGU Motiong, Samar	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**364,351**	364,351		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Supply, delivery and installation of Wrap-Around sticker and built-in compartment for offsite Lobby-type ATM at LGU Silago, Southern Leyte	San Juan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**86,223**	86,223		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
OFAF-012	Provision of ATM Signages for Landbank Tacloban Branch offsite at LGU Dulag, Leyte	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**169,800**	169,800		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Toner Cartridge for LEAF Can-Avid Printer	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,000**	16,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of branch New Battery for Genset (12V)	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,000**	18,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Image Drum for DOBS Printer for Branch Use	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000**	12,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

SAOS-012	Purchase of Canon G470 Printer Ink for Branch Use	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000**	12,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Camera for NAC (ENSAO Use)	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000**	12,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of Smartphone per BBS Order No. 19 series of 2024 for Calbayog Branch Use	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of 1 unit Smartphone for BranchUse as per BBS Order No. 19 series of 2024	Hilongos Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purhase of Smartphone per BBS Order no, 19 series of 2024 for branch use	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ADAP-012	Landbank Wellness 2024 – Full Body Massage & Spa	Allen Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,600**	12,600		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ADAP-012	For Celebration of Landbank Region 8 Wellness Day – Baybay Branch	Baybay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000**	20,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ADAP-012	Wellness 2024	Catarman Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,500**	21,500		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	Repair and Maintenanc eof LBP Vehicle Hilux TJO 420	Catarman Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,550**	24,550		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	Procurement of Siphoning Septic Tank Services of the Branch	Sogod Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000**	15,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of Tire for Service Vehicle (Isuzu DMAX) with Plate # EAD6255	Calbayog Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000**	40,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BCAR-001	Proposed Landbank Naval branch Relocation (Fit-Out)	Naval Branch	No	Competitive Bidding	19-Dec-24	21-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,506,765**		12,506,765	**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Office Supplies for Commission on Audit (COA) Samar Team Use	COA-Samar Team	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**87,625**	87,625		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of OKI Toner Cartridge for NAC Printer (OKI ES5162) for 4th Quarter	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**27,200**	27,200		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Smartphone	Borongan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Procurement of Smartphone for LBP Maasin Branch	Maasin Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	Purchase of Smartphone per Branch Operations Committee No. 2024-0725-070	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
ADAP-012	LANDBANK Wellness 2024 – Full Body massage and Spa Services	Paranas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000**	25,000		**0**			Commission on Audit, Leyte Chamber of Commers and Rotary Club of Tacloban Central	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**50,081,053.00**	7,226,291.00	42,854,762.00	**27,977,414.70**	0.00	0.00									

Prepared by:

DM FIEL M. PEDROSA
BAC Secretariat

Recommended for Approval by:

AVP RESTITUTA C. ILAGAN
BAC Chairperson

APPROVED:

AVP BRENDALYN B. VILLAVICENCIO
Head of the Procuring Entity

LANDBANK OF THE PHILIPPINES - RBAC 09

Procurement Monitoring Report From July 04, 2024 to Dec 31, 2024

Actual Procurement Activities (DD-MM-YYYY)																				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	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	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	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 form the APP
COMPLETED PROCUREMENT ACTIVITIES																																	
1	LESV	LEASE OF OFFICE SPACE FOR TWO (2) YEARS AND TWO (2) MONTHS FROM JUNE 1, 2024 TO JULY 31, 2026 WITH 5% ESCALATION RATE (INCLUSIVE OF VAT) STARTING AUGUST 1, 2024 AND EVERY YEAR THERE AFTER.	IPIL BRANCH	NO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2024	01/07/2024	01/07/2024	01/07/2024	N/A	N/A	Corporate Budget	2,661,828.24	2,661,828.24		2,661,828.24	2,661,828.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	SAOS	8 UNITS FIRE EXTINGUISHER HFC-236 FA (HEXAFLUORO PROPANE)CHEMICAL	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2024	09/07/2024	09/07/2024	09/07/2024	N/A	N/A	Corporate Budget	128,000.00	128,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	RAMS	REPAIR AND MAINTENANCE OF BRANCH SERVICE VEHICLE INNOVA UQR832	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2024	09/07/2024	09/07/2024	09/07/2024	N/A	N/A	Corporate Budget	70,000.03	70,000.03		66,737.00	66,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	RAMS	1 LOT QUARTERLY GENERAL CLEANING & MAINTENANCE OF 5 SUPER INVERTER STAND TYPE AIRCONDITIONING UNITS OF OZAMIZ BRANCH (PLEASE SEE ATTACHED SPECIFICATIONS)	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2024	09/07/2024	09/07/2024	09/07/2024	N/A	N/A	Corporate Budget	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	OFEQ	Supply, Delivery, Installation, Testing and Commissioning of Generator Set including dismantling of existing unit and supply and installation of Electrical Materials for the upgrading of Generator Set (see attached breakdown of cost)	MOLAVE BRANCH	NO	PUBLIC BIDDING	N/A	08/06/2024	14/06/2024	26/06/2024	26/06/2024	26/06/2024	03/07/2024	04/07/2024	17/07/2024	17/07/2024	17/07/2024	N/A	N/A	Corporate Budget	1,043,254.00		1,043,254.00	975,000.00		975,000.00	REPRESENTATIVE FROM COA R9-TEAM 03 / A MANAGER FROM A PRIVATE INSTITUTION (ZCGEMPCO) / A PROFESSIONAL ELECTRICAL ENGINEER (PRIVATE PRACTIONER)	14/06/2024	26/06/2024	26/06/2024	26/06/2024	7 DAYS	AFTER RECEIPT OF NOTICE TO PROCEED	
6	RAMS	5 UNITS PAYMENT FOR THE SUPPLY, DELIVERY/INSTALLATION OF TIRES WITH 255/60R18 SPECIFICATIONS SUITED FOR 2018 NISSAN NAVARA EL IN REPLACEMENT FOR OLD AND STOCK WORN-OUT TIRES	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	12/07/2024	12/07/2024	12/07/2024	N/A	N/A	Corporate Budget	90,000.00	90,000.00		61,335.00	61,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	SAOS	5 PCS TONER CARTRIDGE, SUITED FOR HP LASERJET MFP M426FDN, BRAND: OPT26X	MAIGO BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	15/07/2024	15/07/2024	15/07/2024	N/A	N/A	Corporate Budget	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	SAOS	PROCUREMENT OF FIFTY (50) BOXES CONTINUOUS FORM 1 PLY (9.5 X 11)	MARAWI BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	15/07/2024	15/07/2024	15/07/2024	N/A	N/A	Corporate Budget	62,500.00	62,500.00		61,950.00	61,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	MISC	MEALS, 33 PAX AM/PM SNACKS, 33 PAX LUNCH, ACCOMMODATION (TWIN SHARING) P1,975.00 x 2 ROOMS x 2 DAYS	PAGADIAN-BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	12/07/2024	12/07/2024	12/07/2024	N/A	N/A	Corporate Budget	21,200.00	21,200.00		20,737.00	20,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	OFEQ	1 LOT 3.0 TR FLOOR-MOUNTED ACU (INVERTER TYPE) (PLEASE SEE ATTACHED SPECIFICATION)	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	15/07/2024	15/07/2024	15/07/2024	N/A	N/A	Corporate Budget	105,000.00		105,000.00	104,035.00		104,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	RAMS	4 UNITS PURCHASE OF 4 VEHICLE TIRES 6Y 205/65R16	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	15/07/2024	15/07/2024	15/07/2024	N/A	N/A	Corporate Budget	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	OFEQ	1 LOT SUPPLY, INSTALLATION AND DELIVERY OF 2 CCTV CAMERAS (UNIV IP 2MP FOR COMPATIBILITY WITH OUR EXISTING CCTV SYSTEM)	DAPITAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2024	23/07/2024	23/07/2024	23/07/2024	N/A	N/A	Corporate Budget	12,500.00	12,500.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	SAOS	5 UNITS HP LASER JET PRO MFP M428fdn & 5 UNITS HP LASER JET PRO MFP M426fdn	DIPOLOG BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/07/2024	23/07/2024	23/07/2024	23/07/2024	N/A	N/A	Corporate Budget	56,500.00	56,500.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	LESV	LEASE OF WAREHOUSE FOR 3 YEARS (INCLUSIVE OF VAT)	IPIL BRANCH	NO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/07/2024	06/08/2024	06/08/2024	06/08/2024	N/A	N/A	Corporate Budget	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	RAMS	SERVICE VEHICLE REPAIR OF ZAMBOANGA DEL NORTE LENDING CENTER	ZAMBOANGA DEL NORTE LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/07/2024	30/07/2024	30/07/2024	30/07/2024	N/A	N/A	Corporate Budget	94,955.00	94,955.00		90,105.00	90,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	SAOS	50 BOXES OF CONTINUOUS FORM - 1 PLY (11 x 9 1/2) (SUB 20)	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	06/08/2024	06/08/2024	06/08/2024	N/A	N/A	Corporate Budget	50,000.00	50,000.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	OFEQ	5 PCS SUPPLY AND DELIVERY OF 8 TERABYTE EXTERNAL HARD DRIVE	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	06/08/2024	06/08/2024	06/08/2024	N/A	N/A	Corporate Budget	100,000.00	100,000.00		78,665.00	78,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	SAOS	24 BOXES CONTINUOUS FORM (11 x 9 1/2) 1 PLY PLAIN (SUBSTANCE 20)	BONGAO BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	28,800.00	28,800.00		23,232.00	23,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	SAOS	24 BOXES CONTINUOUS FORM (11 x 9 1/2) 2 PLY PLAIN (SUBSTANCE 20)	BONGAO BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	48,000.00	48,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	ADAP	EVENTS ORGANIZER PACKAGE FOR THE UPCOMING LANDBANKER'S NIGHT	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	300,000.00		300,000.00	298,000.00		298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	RAMS	1 LOT OVER-ALL REPAIR PACKAGE INCLUSION FOR TOYOTA INNOVA "E" DLS M/T 2007	LANAO LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	50,000.00	50,000.00		38,440.00	38,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	OFEQ	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 1 UNIT CCTV FOR THE BRANCH HEAD AREA	MAIGO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		6,043.00	6,043.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	SAOS	4 PCS DYE FILM SUITED FOR NEW ACCOUNT'S ENDURO CARD PRINTER	MAIGO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	13,000.00	13,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

24	OFEQ	1 UNIT LADDER EIGHT (8) STEPS SPECIFICATIONS AND FEATURES: 1. 225 LBS LOAD CAPACITY, 2. FIBER GLASS, 3. NON-CONDUCTIVE SIDE RAILS FOR WORKING AROUND ELECTRICITY, 4. HIGH PERFORMANCE HOLSTER TOP PAINT AND TOOL HOLDER, 5. "EDGE" BRACING ENHANCES STRENGTH AND DURABILITY	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	OFEQ	1 UNIT VACUUM CLEANER HEAVY DUTY SPECIFICATIONS: 1. WET & DRY W/D4-20L, 2. ENERGY EFFICIENT, 3. NON-STOP WET & DRY VACUUMING, 4. WITH STORAGE AREA, 5. REMOVABLE HANDLE, 6. WET & DRY VACUUMING, 7. EASY FILTER CHANGE, 8. WITH SUCTION HOSE STORAGE	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		11,120.00	11,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	OFAF	SUPPLY, DELIVERY AND INSTALLATION OF THE FOLLOWING: 1 UNIT TTW ATM ACRYLIC FRAME PANEL, 1 UNIT INSTALLATION COST, 1 LOT DELIVERY COST	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	58,084.00	58,084.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	OFEQ	1 UNIT - 75 KVA 120/240 LV 7620/13.2 KV HV DISTRIBUTION TRANSFORMER CORE MATERIAL: AMORPHOUS (AMDT) MOUNTING: POLE MOUNTED	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	195,000.00		195,000.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	ATFH	1 LOT DELIVERY COST TO LANDBANK WAO BRANCH WITH OPTION FOR TRADE-IN WITH EXISTING UNSERVICEABLE DISTRIBUTION TRANSFORMER	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	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
29	MISC	MEALS: AM/PM SNACKS - 37, LUNCH - 37	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2024	16/08/2024	16/08/2024	16/08/2024	N/A	N/A	Corporate Budget	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	LESV	LEASE OF WAREHOUSE FOR LANDBANK DIPOLOG BRANCH FOR 5 MONTHS	DIPOLOG BRANCH	NO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2024	30/08/2024	30/08/2024	30/08/2024	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
31	OFEQ	3 UNITS OF 2MP DOME CAMERA CAT6 WIRE DELIVERY/INSTALLATION/TROUBLE SHOOTING/ ACTIVATION IP CAMERA	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	13,500.00	13,500.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	RAMS	FOR TOYOTA INNOVA E DLS M/T 2007 1 LOT AIRCON REPAIR PACKAGE	LANAO LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	35,000.00	35,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	SAOS	2 UNITS CALCULATOR WITH TAPE OR ADDING MACHINE TAPE	WAO BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	27,000.00	27,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	OFAF	11 UNITS OF 7 LAYER OPEN SHELVES (PLEASE SEE ATTACHED FILE FOR THE SPECIFICATION)	ZAMBOANGA CITY LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	176,000.00	176,000.00		170,500.00	170,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	OFEQ	1 UNIT MULTI-FUNCTION OFFICE PRINTER WITH AUTO DOCUMENT FEEDER (ADF)	COA - 9 DIPOLOG BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	OFEQ	3 UNITS EXTERNAL HARD DRIVE 4 TB	WMSU BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2024	03/09/2024	03/09/2024	03/09/2024	N/A	N/A	Corporate Budget	27,000.00	27,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	SAOS	3 UNITS OF OKI ES5162 DRUM PN44574306	BONGAO BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	RAMS	1 UNIT OF OUTDOOR PRINTED CIRCUIT BOARD (SAMSUNG 3.0 TR FLOOR MOUNTED ACU)	MAIGO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	12,350.00	12,350.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	OFEQ	5 PCS SUPPLY AND DELIVERY OF 8 TERABYTE EXTERNAL HARD DRIVE	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	100,000.00	100,000.00		80,191.07	80,191.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	RAMS	4 UNITS OF TUBELESS TIRE FOR TOYOTA PICK-UP HILUX WITH PLATE NO. ZMH 973 ,SIZE: 195R15C - 8 PR	SINDANGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	23,800.00	23,800.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	ATFH	1 LOT HAULING SERVICES OF TWO (2) OFFSITE ATMS 0322001 AND 0322002	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	21,000.00	21,000.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	SAOS	50 BOXES CONTINUOUS FORM 11 x 9 1/2 (1 PLY)	ILIGAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	70,000.00	70,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	IACT	4PCS OF DS - 2CD102762-L 2.8MM 2MP BULLET IPC CLRVU ACUSENSE 2.8MM UTP CABLE DLINK CAT6E OVR SETTING DELIVERY AND INSTALLATION	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	26,660.00	26,660.00		26,660.00	26,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	RAMS	4 UNITS OF TUBELESS TIRE 215/70 R15	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	18/09/2024	18/09/2024	18/09/2024	N/A	N/A	Corporate Budget	28,000.00	28,000.00		26,820.00	26,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	IACT	2 PCS OF HIKVISION 2.0MP CCTV CAMERA, INDOOR WITH 1 LOT FOR INSTALLATION	BONGAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	40,000.00	40,000.00		39,890.00	39,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	SAOS	30 BOXES OF CONTINUOUS FORM 11 x 9 1/2 (1 PLY), BD70	DIPOLOG ACCOUNTING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	OFEQ	2 UNITS OF PRINTER, MULTI-FUNCTION (PLEASE SEE ATTACHED ANNEX A FOR SPECIFICATION)	FLS-PAGADIAN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	30,000.00	30,000.00		18,920.00	18,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	RAMS	4 UNITS OF CAR TIRES 255/70 R-16 AT *INCLUSIVE OF TIRE MOUNTING SERVICE	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	50,000.00	50,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	OFAF	3 UNITS OF CHAIR, CLERICAL 360° SWIVEL WITH ARM REST	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	30,000.00	30,000.00		10,185.00	10,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	SAOS	50 BOXES COMPUTER CONTINUOUS FORM, 2 PLY, 280mm X 241mm, SUB 20	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	85,000.00	85,000.00		69,750.00	69,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	OFAF	3 UNITS OF TELLER'S CHAIR, FABRIC, 360 ADJUSTABLE SWIVEL, AIR LIFT, NO ARM REST	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	19,800.00	19,800.00		13,485.00	13,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

52	MISC	MEALS, AM/PM SNACKS - 26 PAX, LUNCH - 26 PAX	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	BICAR	1 LOT OF ROOF DECK WATER PROOFING FOR LANDBANK WAO BRANCH	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	RAMS	4 UNITS OF TIRES 225/70 R15	ZAMBOANGA CITY LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	40,000.00	40,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	OFEQ	3 UNITS OF MULTIFUNCTIONAL PRINTER (COPY, PRINT AND SCAN) *PLEASE SEE ATTACHED TECHNICAL SPECIFICATIONS	ZAMBOANGA DEL NORTE LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	39,375.00	39,375.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	RAMS	4 PCS TIRES FOR NISSAN NAVARRA (265x60R18)	ZAMBOANGA DEL SUR LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/09/2024	27/09/2024	27/09/2024	27/09/2024	N/A	N/A	Corporate Budget	55,200.00	55,200.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	OFEQ	NVR, 2 MP CAMERA, UTP CAT5 WIRE, PoE SWITCH (16 PORTS), ACCESSORIES/ MISC. ITEMS, LABOR/TRANSPORTATION	BASILAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	N/A	Corporate Budget	140,730.00	140,730.00		140,530.00	140,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	OFEQ	1 LOT OF SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 2.0 TR WALL MOUNTED ACU (INVERTER TYPE) FOR SINACABAN LEAF OFFICE INCLUDING DISMANTLING OF EXISTING UNIT INCLUSIVE OF LABOR	SINACABAN LEAF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	N/A	Corporate Budget	112,500.00		112,500.00	99,759.00		99,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	SAOS	1 LOT OF INSTITUTIONAL PULL-UP BANNER, 1 LOT OF TABLE WRAP AROUND, 6 LOT OF FOLDING PANELS	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	16/10/2024	16/10/2024	16/10/2024	N/A	N/A	Corporate Budget	13,000.00	13,000.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	MISC	MEALS, AM/PM SNACKS 50 PAX P300.00 X 50 PAX, LUNCH 50 PAX P300.00 X 50 PAX	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2024	25/10/2024	25/10/2024	25/10/2024	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	N/A
61	RAMS	5 PCS OF TIRE 205/70R15 96T	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2024	28/10/2024	28/10/2024	28/10/2024	N/A	N/A	Corporate Budget	50,000.00	50,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	OFEQ	1 UNIT OF 3-IN-1 MULTIFUNCTION PRINTER WITH WIRELESS CONNECTION, FEEDER AND FLATBED SCANNER, BLACK/WHITE AND COLORED PHOTOCOPIER AND WITH CONVENIENT 2-SIDED PRINTING	LANAO LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2024	28/10/2024	28/10/2024	28/10/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	RAMS	1 LOT SEPTIC TANK DESLUDGING/SIPHONING, TRANSPORT AND TREATMENT	PLARIDEL AGRIHUB	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2024	28/10/2024	28/10/2024	28/10/2024	N/A	N/A	Corporate Budget	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	RAMS	4 UNITS OF TIRE WITH A SIZE OF 235/70 R15	TUBOD BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/10/2024	28/10/2024	28/10/2024	28/10/2024	N/A	N/A	Corporate Budget	34,000.00	34,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	SAOS	22 BOXES OF CONTINUOUS FORM, 11 x 9 1/2, 1 PLY, S20	ILIGAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	22,000.00	22,000.00		19,798.00	19,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	SAOS	50 BOXES OF PAPER, MULTICOPY, A4, 80 GSM	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	75,000.00	75,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	OFEQ	1 UNIT OF SMARTPHONE, OLED SCREEN, 256GB STORAGE, 50MP CAMERA, 8GB RAM, 1080P VIDEO QUALITY, 4500 mAh	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	25,000.00	25,000.00		20,990.00	20,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	SAOS	4 PCS OF TONER 26X, SUITED FOR HP LASERJET M426FDN	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	28,000.00	28,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	SAOS	3 PCS TONER 76A, SUITED FOR HP LASERJET PRO MFP M428FDN	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	OFAF	CHRISTMAS BALLS (SILVER/GOLD) (100 PCS), CHRISTMAS LEAVES (40 PIECES), CHRISTMAS GARLAND (50 PIECES), CHRISTMAS TWIGS (40 PIECES), CHRISTMAS LIGHTS (5 PACKS), CHRISTMAS TREE (1PC)	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Corporate Budget	10,550.00	10,550.00		10,410.00	10,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	MISC	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE 2024 ILIVEWELLNESS PROGRAM OF FSSC - IX	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	35,000.00	35,000.00		25,040.00	25,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	RAMS	1 LOT DESLUDGING AND TREATMENT OF SEPTIC TANK	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	30,000.00	30,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	OFEQ	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 4 UNITS CCTV CAMERAS FOR DIGITAL BANKING LOBBY AREA, CLEARING AREA, BRANCH HEAD CUBICLE AND EXIT DOOR GEN SET AREA	IMELDA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	24,825.19	24,825.19		24,825.19	24,825.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	OFEQ	2 PCS DS-2CD102762-L 2.8MM 2MP BULLET IPC CLRVU ACUSENSE 2.8MM, 1 LOT NVR SET UP, 2 LOT LABOR CHARGES - CAMERA	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	OFAF	PROCUREMENT OF CHRISTMAS DECORATIONS FOR OZAMIZ BRANCH	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	25,000.00	25,000.00		24,449.00	24,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	SAOS	27 REAMS OF RISOGRAPH PRINTING OF LAND BANK CASHCARD ENROLLMENT FORM SUBSTANCE 20, A4 (BACK TO BACK)	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	18,900.00	18,900.00		18,630.00	18,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	OFAF	SUPPLY, DELIVERY AND INSTALLATION OF THE SYSTEMS FURNITURE AT PAGADIAN-BALINTAWAK BRANCH FOR THE BRANCH MANAGER AREA AND OGH-WMBG.	PAGADIAN-BALINTAWAK BRANCH (FOR WMBG)	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	647,947.00		647,947.00	628,000.00		628,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	SAOS	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR ZAMBOANGA CITY LENDING CENTER	ZAMBOANGA CITY LENDING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	27/11/2024	27/11/2024	27/11/2024	N/A	N/A	Corporate Budget	25,679.00	25,679.00		25,364.00	25,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	SAOS	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR PAGADIAN BRANCH	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	91,250.00	91,250.00		90,705.00	90,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

80	OFEQ	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 1 UNIT 5 TR FLOOR MOUNTED SPLIT TYPE AIRCON	DIPOLOG ACCOUNTING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	02/12/2024	02/12/2024	02/12/2024	N/A	N/A	Corporate Budget	327,500.00		327,500.00	210,980.50		210,980.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	SAOS	25 BOXES PROCUREMENT OF TWENTY FIVE (25) CONTINUOUS FORM 1 PLY (9.5 x 11) 1000 PAGES PER BOX, SUB 20, 70 GSM	MARAWI BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	02/12/2024	02/12/2024	02/12/2024	N/A	N/A	Corporate Budget	31,250.00	31,250.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	OFEQ	1 LOT OF INSTALLATION & DELIVERY OF 1 ADDITIONAL CCTV FOR BRANCH HEAD'S AREA.	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	02/12/2024	02/12/2024	02/12/2024	N/A	N/A	Corporate Budget	20,000.00	20,000.00		15,177.65	15,177.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	SAOS	2 CARTS OF TONER FOR BROTHER 5900, OPT-TN 3448, BLK	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	02/12/2024	02/12/2024	02/12/2024	N/A	N/A	Corporate Budget	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	OFAF	20 UNITS STEEL OPEN SHELVES, 7 LAYERS	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	02/12/2024	02/12/2024	02/12/2024	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	N/A
85	MISC	PAVILLION ROOM (PACKAGE WITH BREAKFAST) FOR 7 PAX, MEALS BREAKFAST (DAY 1) FOR 7 PAX, LUNCH FOR 7 PAX, DINNER FOR 7 PAX, SNACKS FOR 7 PAX	BUUG BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	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
86	OFAF	OFFICE TABLE: SPECIFICATIONS: TABLE FRAME - (70CM X 120CM X 75CM) - 1-1/2 X 1-1/2 WOODEN FRAMING 1/2" THICK PLY BOARD (TOP SIDINGS) MAIN DRAWER - (50CM X 65CM X 12CM) 1/2" THICK PLY BOARD SIDE DRAWERS (50CM X 40CM X 20CM) 1/2" THICK PLY BOARD PAINT - COLOR WHITE	DIPOLOG ACCOUNTING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	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
87	MISC	1 LOT VENUE RENTALS AND MEALS FOR 2024 LANDBANK ILIVEWELLNESS FELLOWSHIP NIGHT	DIPOLOG ACCOUNTING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	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
88	RAMS	1 LOT PREVENTIVE MAINTENANCE SERVICE OF GENERATOR SET	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	23,000.00	23,000.00		22,330.00	22,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	RAMS	SERVICE VEHICLE PMS OF FSSC - IX	FSSC IX	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	17,116.00	17,116.00		17,116.00	17,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	MISC	MEALS (BKFAST & LUNCH) W/ SNACKS FOR WELLNESS PROGRAM ON DEC.7, 2024 FOR 11 PAX WITH VENUE AND DECORATIONS	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	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
92	OFAF	SUPPLY, DELIVERY, AND INSTALLATION OF THE FOLLOWING: 1. ATM SUNSHADE FOR 2 ATM UNITS, SEE ATTACHED STANDARD ATM SUNSHADE ON TOP OF EXISTING RAILING (DEMOUNTABLE TYPE), 2. THRU-THE-WALL ATM ACRYLIC FRAME PANEL ATM MODEL: DN SERIES 100D SEE ATTACHED ATM/CDM THUR THE WALL ACRYLIC FRAME PANEL SIGNAGE	LILOY BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	350,000.00		350,000.00	260,000.00		260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	RAMS	PARTS FOR REPLACEMENT AND REPAIR OF ZANLC SERVICE VEHICLE TOYOTA HILUX PLATE #ZLS-522	ZAMBOANGA DEL NORTE LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	47,450.00	47,450.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	OFEQ	1 UNIT SMARTPHONE SPECIFICATIONS: SCREEN: OLED STORAGE: 256GB CAMERA: 50MP RAM: 8GB VIDEO QUALITY: 1080P BATTERY: 4500MAH	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	N/A	Corporate Budget	25,000.00	25,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	MISC	PROCUREMENT OF MEALS AND VENUE FOR THE 2024 ILIVEWELLNESS PROGRAM OF AURORA BRANCH	PAGADIAN BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	10/12/2024	10/12/2024	10/12/2024	N/A	N/A	Corporate Budget	20,000.00	20,000.00		19,775.00	19,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	MISC	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE 2024 ILIVEWELLNESS PROGRAM OF AURORA BRANCH	AURORA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	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
97	MISC	WMBG TEAM BUILDING, VENUE WITH SNACKS AND DINNER GOOD FOR 41 PAX	PAGADIAN BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A	Corporate Budget	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	MISC	PROCUREMENT OF MEALS AND VENUE FOR THE 2024 ILIVEWELLNESS PROGRAM OF AURORA BRANCH	CALAMBA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	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
99	MISC	1 LOT CONDUCT OF THE ILIVEWELLNESS PROGRAM OF MARAWI BRANCH	MARAWI BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	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
100	MISC	1 LOT FOOD & VENUE PROCUREMENT FOR THE 2024 LANDBANK ILIVEWELLNESS ACTIVITIES.	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A	Corporate Budget	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	OFEQ	1 UNIT SMARTPHONE SPECIFICATIONS: SCREEN: OLED STORAGE: 256GB CAMERA: 50MP RAM: 8GB VIDEO QUALITY: 1080P BATTERY: 4500MAH	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A	Corporate Budget	25,000.00	25,000.00		24,730.00	24,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	BCAR	1 LOT LABOR & MATERIALS FOR THE DEMOLITION OF OLD CONCRETE POST AND CONSTRUCTION OF NEW CONCRETE POST	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A	Corporate Budget	175,000.00		175,000.00	175,000.00		175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	MISC	PROCUREMENT OF MEALS AND VENUE FOR THE 2024 ILIVEWELLNESS PROGRAM OF AURORA BRANCH	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	N/A	N/A	Corporate Budget	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	MISC	1 UNIT SMARTPHONE SPECIFICATIONS: SCREEN: OLED STORAGE: 256GB CAMERA: 50MP RAM: 8GB VIDEO QUALITY: 1080P BATTERY: 4500MAH	WAO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	11/12/2024	11/12/2024	11/12/2024	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
105	ATFH	1 LOT HAULING SERVICES OF TWO (2) ONSITE AND FOUR (4) OFFSITE ATMS	ILIGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	18/12/2024	18/12/2024	18/12/2024	N/A	N/A	Corporate Budget	52,000.00		52,000.00	51,408.00		51,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

106	OFAF	5 UNITS OF 4-DRAWER STEEL VERTICAL FILE CABINET	LANAO LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	18/12/2024	18/12/2024	18/12/2024	N/A	N/A	Corporate Budget	60,000.00	60,000.00		58,750.00	58,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	BCAR	1 LOT PROPOSED RENOVATION AT LANDBANK PAGADIAN BALINTAWAK BRANCH FOR THE OGH-WMBG	PAGADIAN BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	18/12/2024	18/12/2024	18/12/2024	N/A	N/A	Corporate Budget	370,000.00		370,000.00	358,966.60		358,966.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	MISC	1 LOT PROCUREMENT OF MEALS AND VENUE FOR THE ILIVEWELLNESS PROGRAM LBP TUBOD PERSONNEL	TUBOD BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	18/12/2024	18/12/2024	18/12/2024	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
109	MISC	PROCUREMENT OF MEALS, VENUE AND OTHER AMENITIES FOR THE 2024 ILIVEWELLNESS PROGRAM OF DAPITAN BRANCH	DAPITAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	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
110	MISC	TO FUND THE CONDUCT OF 2024 ILIVEWELLNESS FOR 22 EMPLOYEES OF DIPOLOG BRANCH WITH DIPOLOG SUB-COU	DIPOLOG BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	MISC	2024 LANDBANK ILIVEWELLNESS PROGRAM WITH VENUE, MEALS, DAY-OUT ACCOMMODATION AND ACTIVITIES *COSTS SHOULD BE INCLUSIVE OF ENTRANCE FEE AND AMENITIES	KCC MALL DE ZAMBOANGA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	30,000.00	30,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	MISC	1 LOT ON MEALS (BREAKFAST & LUNCH) FOR ILIVEWELLNESS 2024 OF 8 EMPLOYEES *WITH INCLUSION OF VENUE RENTAL & TRANSPORTATION	SINDANGAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	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	N/A	N/A	N/A	N/A
113	MISC	CONDUCT OF THE ILIVEWELLNESS PROGRAM OF ZAMBOANGA MAIN BRANCH VENUE GOOD FOR 21 PAX (INCLUSIVE OF COU)	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	10,800.00	10,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114		MEALS FOR 21 PAX (INCLUSIVE OF COU)		NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115		WELLNESS SESSION FOR 21 PAX (INCLUSIVE OF COU)		NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	MISC	PROCUREMENT OF MEALS, VENUE AND OTHER AMENITIES FOR THE 2024 ILIVEWELLNESS PROGRAM OF MAIGO BRANCH	MAIGO BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	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
117	MISC	PROCUREMENT OF MEALS AND VENUE FOR THE ILIVEWELLNESS PROGRAM OROQUIETA BRANCH	OROQUIETA BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	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
118	ATFH	1 LOT FOR PULLOUT/HAULING SERVICES OF THREE (3) UNSERVICEABLE ATMS 0812015, 0812003 & 0812002.	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	16,050.00	16,050.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	MISC	1 LOT WELLNESS ACTIVITIES OF 14 LBP OZAMIZ BRANCH PERSONNEL MEALS ARE AS FOLLOWS: AM SNACKS, LUNCH, PM SNACKS AND DINNER 1-NIGHT ACCOMMODATION	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	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
120	MISC	PROCUREMENT OF MEALS AND VENUE FOR THE ILIVEWELLNESS PROGRAM OZAMIZ OZROX BRANCH	OZAMIZ OZROX BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	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
121	RAMS	REPAIR AND MAINTENANCE OF 3 UNITS OF 3 TR FLOOR MOUNTED AIRCON WITH CHARGING OF FREON AND REPLACEMENT OF 60+7UF CAPACITORS	ZAMBOANGA DEL SUR LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2024	20/12/2024	20/12/2024	20/12/2024	N/A	N/A	Corporate Budget	26,200.00	26,200.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted Budget of Procurement Activities				**8,224,825.22**	**4,546,624.22**	**3,678,201.00**										
																Total Contract Price Procurement Activities Conducted							**7,535,444.01**	**4,179,294.91**	**3,356,149.10**								
																Total Savings (Total Alloted Budget - Total Contract Price)									**689,381.21**							

PREPARED BY:

ENGR. LEO R. CATANE
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

AVP LANELI F. ELUM
BAC CHAIRPERSON FOR RBAC-9A

/

AVP DANILO O. DIGAL
BAC CHAIRPERSON FOR RBAC-9B

APPROVED BY:

VP AUGUSTUS MANUEL E. MANTUA
HEAD OF PROCURING ENTITY (HoPE)

Landbank of the Philippines - RBAC XI

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
LESV-013	ONE LOT HOTEL ACCOMMODATION 8 JUNIOR SUITE (DOUBLE BEDS) 17 PAX - MINIMUM	MINDANAO LENDING GROUP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2024	7/2/2024	N/A	7/3/2024	7/3/2024	N/A	Government of the Philippines (current year's budget)	**410,096.16**	410,096.16		**357,000.00**	357,000.00		COA Representatives	N/A	N/A	7/2/2024	N/A	N/A	7/2/2024	Completed
SAOS-004	VARIOUS TONERS	BAJADA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/19/2024	7/19/2024	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00		**23,520.00**	23,520.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
LESV-013	LEASE OF OFFICE SPACE OF LBP SULOP LEAF	DIGOS BRANCH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/18/2024	9/18/2024	9/2/2024	9/2/2024	N/A	Government of the Philippines (current year's budget)	**300,000.00**		300,000.00	**300,000.00**		300,000.00	COA Representatives	N/A	N/A	N/A	N/A	N/A	7/11/2024	Completed
LESV-013	LEASE OF OFFICE SPACE OF LBP DAVAO CM RECTO BRANCH	DAVAO RECTO BRANCH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/17/2024	10/1/2024	10/8/2024	10/8/2024	N/A	Government of the Philippines (current year's budget)	**14,663,210.76**		14,663,210.76	**14,663,210.76**		14,663,210.76	COA Representatives	N/A	N/A	N/A	N/A	N/A	7/11/2024	Completed
SAOS-012	VARIOUS FORMS/SLIPS	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/16/2024	N/A	7/22/2024	7/22/2024	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**22,200.00**	22,200.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	PANABO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/17/2024	N/A	7/22/2024	7/22/2024	N/A	Government of the Philippines (current year's budget)	**14,825.00**	14,825.00		**9,654.00**	9,654.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
RAMS-012	REPRESENTING VARIOUS, SUPPLY, LABOR,MATERIAL AND COMMISIONING FOR REPLACEMENT OF CRACK AND SNAP FLOOR CERAMIC TILES AND ELECTRICAL LIGHTING FIXTURE IN LBP PALMA GIL BRANCH	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/16/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**119,630.00**	119,630.00		**102,405.00**	102,405.00		COA Representatives	NA	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
RAMS-012	REPRESENTING LABOR, MATERIALS, AND EQUIPMENTS FOR THE REPAIR AND REPAINTING OF THE LBP MALITA BRANCH AND OTHER RELATIVE REFURBISHMENT NECESSARY FOR PROJECT COMPLETION.	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	6/21/2024	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**330,000.00**	330,000.00		**291,907.20**	291,907.20		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DDSAC II	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/20/2024	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/29/2024	7/29/2024	N/A	Government of the Philippines (current year's budget)	**55,365.00**	55,365.00		**28,153.50**	28,153.50		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-012	TONER BOTTLE (8 PCS) with Free use of 1 photocopier Specification: Automatic Back-to-back copy, scan, print Automatic Collate/Sorting Preset Reduction/Enlargement 25% up to 400% Uses pigmented toner Paper sources: Standard 500 sheet paper cassette 100's bypass	MONKAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/26/2024	7/26/2024	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**36,000.00**	36,000.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-012	LABELED DIVIDER	DASLC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/25/2024	7/25/2024	N/A	Government of the Philippines (current year's budget)	**37,500.00**	37,500.00		**37,200.00**	37,200.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-012	EMERGENCY LIGHT: A. CONSTRUCTION: WALL MOUNTED, INJECTION-MOLDED UL 5VA FLAME RETARDANT, THERMOPLASTIC HOUSING, WHITE COLOR B. LAMP: 2 X 2 WATT LED, FULLY ADJUSTABLE HEAD, 3-HOURS DURATION. C. BATTERY: LEAD ACID, 6V, 4.5 AMPERE-HOUR (AH), WITH OVERCHARGE PROTECTION D. POWER RATING: 120/230/277VAC, 50/60HZ	R.MAGSAYSAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/18/2024	7/18/2024	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00		**12,480.00**	12,480.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-012	COMPUPRINT RIBBON SP40 PLUS PASSBOOK PRINTER	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/16/2024	7/23/2024	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00		**11,400.00**	11,400.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DDSAC II	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/29/2024	7/29/2024	N/A	Government of the Philippines (current year's budget)	**55,365.00**	55,365.00		**28,153.50**	28,153.50		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-004	STORAGE BOX-KRAFT (WITHOUT LANDBANK LOGO) DIMENSION: 15X24X10 INCHES	DIGOS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-004	ITALIAN LEATHER SEAT COVER SET FOR TOYOTA INNOVA MLG SERVICE VEHICLE	MINDANAO LENDING GROUP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/17/2024	7/17/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**15,000.00**	15,000.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	STO TOMAS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	7/23/2024	7/23/2024	N/A	Government of the Philippines (current year's budget)	**43,876.50**	43,876.50		**31,823.00**	31,823.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
RAMS-002	PERIODIC PREVENTIVE MAINTENANCE OF XPANDER YOT300 (25,000 KMS)	DAVAO LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/16/2024	N/A	7/16/2024	7/16/2024	N/A	Government of the Philippines (current year's budget)	**9,385.00**	9,385.00		**9,385.00**	9,385.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	7/11/2024	Completed
SAOS-002	DELIVERY AND INSTALLATION OF FASCIA UNIT FOR ATM (TID 0342017) AT LGU LUPON	TAGUM BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/16/2024	N/A	7/16/2024	7/16/2024	N/A	Government of the Philippines (current year's budget)	**53,000.00**	53,000.00		**52,920.00**	52,920.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	7/11/2024	Completed
RAMS-002	SUPPLY, DELIVERY AND INSTALLATION OF DC BRUSHLESS MOTOR (PART NO. 4M300295) FOR GLORY SORTING MACHINE WITH SERIALNO. 204739, MODEL UW-500	DIGOS BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	7/16/2024	N/A	7/16/2024	7/16/2024	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00		**35,550.00**	35,550.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	REPERESENTING SUPPLY, LABOR, MATERIALS, AND COMMISSIONING FOR THE REPLACEMENT CRACK AND SNAP FLOOR CERAMIC TILES & ELECTRICAL LIGHTING FIXTURE REPLACEMENT IN LBP PALMA GIL BRANCH	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	7/16/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**119,630.00**	119,630.00		**102,405.00**	102,405.00		COA Representatives	N/A	N/A	7/11/2024	N/A	N/A	7/11/2024	Completed
MISC-004	MEALS AM & PM SNACKS LUNCH	FSSC XI (ODD)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/16/2024	N/A	N/A	7/16/2024	7/16/2024	N/A	7/16/2024	7/16/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**19,000.00**	19,000.00		COA Representatives	N/A	N/A	7/16/2024	N/A	N/A	7/16/2024	Completed
MISC-012	ACCOMODATION (TWIN SHARING)	FSSC XI (ODD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/16/2024	N/A	N/A	7/16/2024	7/16/2024	N/A	7/16/2024	7/16/2024	N/A	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00		**7,400.00**	7,400.00		COA Representatives	N/A	N/A	7/16/2024	N/A	N/A	7/16/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/19/2024	8/19/2024	N/A	Government of the Philippines (current year's budget)	**93,800.00**	93,800.00		**74,731.00**	74,731.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
RAMS-002	70,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST, CHANGE OIL & REPLACE OIL FILTER, AIR FILTER FOR FORD RANGER C4D-248	FSSC XI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	7/30/2024		8/1/2024	8/1/2024	N/A	Government of the Philippines (current year's budget)	**12,223.56**	12,223.56		**12,223.56**	12,223.56		COA Representatives	N/A	N/A	N/A	N/A	N/A	7/26/2024	Completed
SAOS-002	RIBBON FARGO DTC4500 CARD PRINTER, BLACKINK W/ DELIVERY CHARGE	NABUNTURAN BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	7/31/2024	N/A	7/31/2024	7/31/2024	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**34,904.00**	34,904.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	7/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO SAN PEDRO PELAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	7/31/2024	7/31/2024	N/A	Government of the Philippines (current year's budget)	**15,750.00**	15,750.00		**8,315.00**	8,315.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO JP LAUREL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/26/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**15,466.00**	15,466.00		**14,977.00**	14,977.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	MONKAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	7/31/2024	7/31/2024	N/A	Government of the Philippines (current year's budget)	**86,000.00**	86,000.00		**61,200.00**	61,200.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	TAGUM BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**30,550.00**	30,550.00		**19,645.00**	19,645.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-004	DRINKING WATER	PANABO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**7,770.00**	7,770.00		**7,770.00**	7,770.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DIGOS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**50,600.00**	50,600.00		**27,040.00**	27,040.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DAVAO RECTO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**22,800.00**	22,800.00		**18,220.00**	18,220.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	VARIOUS TONERS AND RIBBON CARTRIDGE FOR COMPUPRINT SP40 PLUS PASSBOOK PRINTER	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**76,000.00**	76,000.00		**44,688.00**	44,688.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	VARIOUS TONERS AND RIBBON CARTRIDGE FOR COMPUPRINT SP40 PLUS PASSBOOK PRINTER	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**22,500.00**	22,500.00		**14,250.00**	14,250.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed

SAOS-012	SUPPLY AND DELIVERY OF DRINKING WATER WITH FREE USE OF ONE (1) DISPENSER	DAVAO DEL NORTE LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**26,250.00**	26,250.00		**22,500.00**	22,500.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFAF-012	CLERICAL AND TELLER'S CHAIR	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**16,737.50**	16,737.50		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFAF-012	CLERICAL AND TELLER'S CHAIR	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/13/2024	8/13/2024	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**17,960.00**	17,960.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
RAMS-012	ONE LOT REPRESENTING LABOR AND MATERIALS FOR THE REPAIR OF WALL CRACKS IN LBP STO TOMAS BRANCH	STO TOMAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	9/2/2024	9/2/2024	N/A	Government of the Philippines (current year's budget)	**28,118.00**	28,118.00		**26,100.00**	26,100.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
MISC-012	FIRE EXTINGUISHER PURE HCFC, 10LBS HFC 236FA TYPE CHEMICAL, BRAND NEW	MOBILE BRANCH MINDANAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/26/2024	N/A	8/13/2024	8/13/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**14,600.00**	14,600.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFEQ-012	SHREDDER, HEAVY DUTY (rfq 2024-07-11-246)	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**0.00**	0.00		COA Representatives	N/A	NA	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAMS -012	IP CCTV W/ MICRO SD CARD W/ SPECS (RFQ 2024-06-13-237)	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-004	VARIOUS OFFICE SUPPLIES	TAGUM CAPITOL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**17,765.00**	17,765.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	TALLY DASCOM 1145/1125 RIBBON (DOT MATRIX PRINTER)	DAVAO JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RAMS-012	REPAIRS AND MAINTENANCE FOR MITSUBISHI XPANDER	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,200.00**	34,200.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	COMPUPRINT RIBBON SP40 PLUS CARTRIDGE FOR PASSBOOK PRINTER , PER PIECE	MONKAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
OFAF-012	JUNIOR & SENIOR EXECUTIVE CHAIR	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**14,760.00**	14,760.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	STORAGE BOX-KRAFT (WITHOUT LANDBANK LOGO) DIMENSION: 15X24X10 INCHES	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**19,000.00**	19,000.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	VARIOUS TONERS	DAVAO R. MAGSAYSAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**15,000.00**	15,000.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	VARIOUS TONERS	DAVAO R. MAGSAYSAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**19,000.00**	19,000.00		**13,760.00**	13,760.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFEQ-012	VARIOUS AIRCONDITIONING UNIT	DIGOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**31,000.00**	31,000.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	PRINTER RIBBON (TALLY DASCOM 1145)	DIGOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/26/2024	N/A	9/3/2024	9/3/2024	N/A	Government of the Philippines (current year's budget)	**17,000.00**	17,000.00		**17,000.00**	17,000.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	VARIOUS BANK FORMS/SLIPS	DIGOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/5/2024	8/5/2024	N/A	Government of the Philippines (current year's budget)	**59,300.00**	59,300.00		**40,452.50**	40,452.50		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	STORAGE BOX-KRAFT (WITHOUT LANDBANK LOGO) DIMENSION: 15X24X10 INCHES	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	11/8/2024	11/8/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**14,250.00**	14,250.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFAF-012	3.2MM THK HARD POLYPROPELINE SEAT AND BACK REST (COLOR DARK/GRAY) 16MM STAINLESS STEEL PIPE FRAME,SLED TYPECHROME PLATED FOOTING (FULL WELD SMOOTHEN ALL CONNECTING) WITH 4PCS RUBBER FOOT GLIDE	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/30/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**52,000.00**	52,000.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Cancelled
OFAF-012	VARIOUS SIGNAGES FOR DAVAO CORPORATE CENTER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	7/31/2024	7/31/2024	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**25,700.00**	25,700.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	COMPUPRINT RIBBONE SP40 PLUS (FOR PASBOOK PRINTER)	DAVAO JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/26/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**10,430.00**	10,430.00		**10,430.00**	10,430.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
OFEQ-012	DOCUMENT SCANNER (SPECS IN RFQ 2024-07-11-277)	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	7/19/2024	N/A	N/A	N/A	N/A	N/A	7/26/2024	7/29/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**76,000.00**	76,000.00		**63,996.00**	63,996.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Cancelled
IACT-012	EXTERNAL HARD DRIVE , 1TB	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	SUPPLIER WITHDREW DUE TO ITEMS BEING SOLD OUT
SAOS-012	10XFT TARP W/ FRAME	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/29/2024	N/A	8/1/2024	8/1/2024	N/A	Government of the Philippines (current year's budget)	**28,500.00**	28,500.00		**28,500.00**	28,500.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
SAOS-012	SP40 RIBON	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	7/19/2024	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	7/26/2024	N/A	8/7/2024	8/7/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**47,500.00**	47,500.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	7/26/2024	Completed
MISC-004	MEALS AM/PM SNACK P200.00 X 78 PAX LUNCH P250.00 X 78 PAX	FSSC XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/1/2024	N/A	N/A	8/1/2024	8/1/2024	N/A	8/1/2024	8/1/2024	N/A	Government of the Philippines (current year's budget)	**31,200.00**	31,200.00		**29,640.00**	29,640.00		COA Representatives	N/A	N/A	8/1/2024	N/A	N/A	8/1/2024	Completed
LESV-013	LEASE OF WAREHOUSE SPACE WITH AN AREA OF APPROXIMATELEY 720 SQM LOCATED AT OLD AIRPORT ROAD, SASA, DAVAO CITY	LBP SOUTH MINDANAO BRANCHES GROUP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024	8/9/2024	9/24/2024	9/13/2024	9/13/2024	N/A	Government of the Philippines (current year's budget)	**5,376,000.00**		5,376,000.00	**5,358,491.64**		5,358,491.64	COA Representatives	N/A	N/A	N/A	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS BANK FORMS	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	9/23/2024	9/23/2024	N/A	Government of the Philippines (current year's budget)	**8,250.00**	8,250.00		**5,850.00**	5,850.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS BANK FORMS	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/27/2024	8/27/2024	N/A	Government of the Philippines (current year's budget)	**6,400.00**	6,400.00		**5,760.00**	5,760.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
RAMS-012	ONE LOT REPRESENTING SUPPLY, LABOR, MATERIALS, AND COMMISSIONING FOR THE INSTALLATION OF WATER PUMP & WATER TANK ON THE SECOND FLOOR OF LBP-DIGOS BUILDING	DAVAO DEL SUR LENDING CENTER (DASLC)	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/27/2024	8/27/2024	N/A	Government of the Philippines (current year's budget)	**111,000.00**	111,000.00		**81,747.19**	81,747.19		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-002	CARD PRINTER RIBBON, HID FARGO RIBBON, WHITE, DTC4500 THERMAL CARD PRINTER	PANABO BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024	8/13/2024	N/A	8/13/2024	8/13/2024	N/A	Government of the Philippines (current year's budget)	**25,500.00**	25,500.00		**22,610.00**	22,610.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
RAMS-012	PEST CONTROL SERVICES	DAVAO JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/9/2024	N/A	10/30/2024	11/13/2024	N/A	Government of the Philippines (current year's budget)	**55,200.00**	55,200.00		**48,000.00**	48,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS RIBBONS AND TONERS	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**71,500.00**	71,500.00		**34,700.00**	34,700.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS RIBBONS AND TONERS	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**4,800.00**	4,800.00		**1,320.00**	1,320.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS BANK FORMS/SLIPS	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**29,175.00**	29,175.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-012	VARIOUS BANK FORMS/SLIPS	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/27/2024	8/27/2024	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**38,000.00**	38,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
OFEQ-012	DLP MULTIMEDIA PROJECTOR	DAVAO DEL SUR LENDING CENTER (DASLC)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-004	FLEECE BLANKET & HANGERS	FSSC XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/9/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**13,632.50**	13,632.50		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
RAMS-012	PEST CONTROL SERVICES	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**54,000.00**	54,000.00		**42,000.00**	42,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAMS - 012	CCTV IP CAMERA	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	9/2/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**45,000.00**	45,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
OFAF-012	SUPPLY OF ORNAMENTAL PLANTS FOR DAVAO CORPORATE CENTER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/9/2024	N/A	9/2/2024	9/2/2024	N/A	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00		**87,000.00**	87,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed

OFAF-012	SANDBOX	DAVAP JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	11/11/2024	11/11/2024	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00		**4,000.00**	4,000.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	MALITA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**12,340.00**	12,340.00		**10,748.00**	10,748.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	MALITA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	8/12/2024	N/A	8/21/2024	8/21/2024	N/A	Government of the Philippines (current year's budget)	**19,950.00**	19,950.00		**7,652.00**	7,652.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
RAMS-002	60,000KM PERIODIC MAINTENANCE SCHEDULE W/ BATTERY TEST OF PICK-UP C4B151	DAVAO LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024	8/13/2024	N/A	8/13/2024	8/13/2024	N/A	Government of the Philippines (current year's budget)	**10,391.56**	10,391.56		**10,391.56**	10,391.56		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
RAMS-002	BATTERY REPLACEMENT AND PROGRAMMING OF FORD PICK-UP C4B151	DAVAO LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024	8/12/2024	N/A	8/13/2024	8/13/2024	N/A	Government of the Philippines (current year's budget)	**14,792.00**	14,792.00		**14,792.00**	14,792.00		COA Representatives	N/A	N/A	8/9/2024	N/A	N/A	8/9/2024	Completed
MISC-012	MEALS FOR 50 PAX INCLUSIVE OF LUNCH FREE USE PM/SNACKS OF FUNCTION HALL FOR 6 HOURS DINNER FREE FLOWING COFFEE & TEA FREE USE OF REGISTRATION TABLE 2 STAND BY WAITERS	SMBG	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	8/15/2024	N/A	N/A	8/15/2024	8/19/2024	N/A	8/19/2024	8/19/2024	N/A	Government of the Philippines (current year's budget)	**93,600.00**	93,600.00		**93,600.00**	93,600.00		COA Representatives	N/A	N/A	8/15/2024	N/A	N/A	8/15/2024	Completed
MISC-012	MEALS FOR 50 PAX INCLUSIVE OF LUNCH PM/SNACKS DINNER FREE FLOWING COFFEE & TEA	SMBG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/15/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	8/15/2024	8/15/2024	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**34,000.00**	34,000.00		COA Representatives	N/A	N/A	8/15/2024	N/A	N/A	8/15/2024	Completed
SAOS-012	COMPUPRINT SP40 CARTRIDGE FOR PASSBOOK PRINTER, PROCUREMENT OF COMPUPRINT SP40	MONKAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/5/2024	9/5/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**59,600.00**	59,600.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	PURIFIED DRINKING WATER (W/ FREE USE OF ATLEAST 3 WATER DISPENSERS)	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,400.00**	14,400.00		**0.00**	0.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-004	VARIOUS OFFICE SUPPLIES	DOSAC I	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**83,980.00**	83,980.00		**0.00**	0.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	VARIOUS EQUIPMENTS/DEVICES (CAMERA & ACCESSORIES)	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/25/2024	9/25/2024	N/A	Government of the Philippines (current year's budget)	**48,100.00**	48,100.00		**24,870.00**	24,870.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	EXTERNAL HARD DRIVE , 4TB (FRO CCTV BACK-UP)	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/5/2024	9/5/2024	N/A	Government of the Philippines (current year's budget)	**44,000.00**	44,000.00		**16,990.00**	16,990.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DOSAC I	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	**12,360.00**	12,360.00		**4,512.00**	4,512.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	TIRES WITH WHEEL ALIGNMENT W/ CAMBER AND BALANCING	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,400.00**	2,400.00		**0.00**	0.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	N/A	Cancelled
RAMS-012	TIRES WITH WHEEL ALIGNMENT W/ CAMBER AND BALANCING	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/5/2024	9/5/2024	N/A	Government of the Philippines (current year's budget)	**44,600.00**	44,600.00		**34,800.00**	34,800.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
OFAF-012	JUNIOR EXECUTIVE CHAIR	DAVAO DEL NORTE LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/16/2024	9/16/2024	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00		**13,164.00**	13,164.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
OFAF-012	OFFICE TABLE WITH SIDE AND CENTER DRAWER WITH LOCK	DAVAO DEL NORTE LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	**19,200.00**	19,200.00		**15,800.00**	15,800.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF PRINTERS (WITH SCANNER COMPATIBLE WITH WINDOWS 7)	NABUNTURAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/10/2024	9/10/2024	N/A	Government of the Philippines (current year's budget)	**23,750.00**	23,750.00		**17,500.00**	17,500.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF PRINTERS (WITH SCANNER COMPATIBLE WITH WINDOWS 7)	NABUNTURAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/27/2024	9/27/2024	N/A	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00		**56,250.00**	56,250.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	AIRCON MAINTENACNE IN LANDBANK NABUNTURAN	NABUNTURAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/12/2024	9/12/2024	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**49,994.00**	49,994.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	MATI BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/23/2024	9/23/2024	N/A	Government of the Philippines (current year's budget)	**24,900.00**	24,900.00		**9,497.00**	9,497.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	COMPUPRINT RIBBON SP40 PLUS PASSBOOK PRINTER	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/16/2024	9/16/2024	N/A	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00		**53,400.00**	53,400.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	CAR TIRE (205/65R16 PRIMARY 4ST)	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	8/22/2024	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**31,000.00**	31,000.00		**29,770.00**	29,770.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	COMPATIBLE TIRES FOR TOYOTA HILLUX-ALL TERRAIN 265/65 R17; TUBELESS STEEL BELTED RADIAL	DAVAO DEL SUR LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00		**24,000.00**	24,000.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	ATM PAPER ROLL (NCR)	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/16/2024	9/16/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**58,000.00**	58,000.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	N/A	Cancelled
OFAF-012	TELLER & CLERICAL CHAIR	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**21,000.00**	21,000.00		**16,020.00**	16,020.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
OFAF-012	TELLER & CLERICAL CHAIR	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00		**26,532.00**	26,532.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	DELIVERY AND INSTALLATION OF 8TB EXTERNAL HARD DRIVE DESKTOP HDD	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/20/2024	9/20/2024	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00		**15,998.00**	15,998.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
OFEQ-012	ONE YEAR RENT OF PHOTOCOPIER	DOSAC I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/25/2024	9/25/2024	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**30,000.00**	30,000.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	ATM PAPER ROLL (NCR)	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/16/2024	9/16/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**58,000.00**	58,000.00		COA Representatives	N/A	NA	8/22/2024	N/A	N/A	8/22/2024	Completed
MISC-012	MEALS AM/PM SNACKS LUNCH	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/28/2024	N/A	N/A	8/28/2024	9/4/2024	N/A	9/5/2024	9/5/2024	N/A	Government of the Philippines (current year's budget)	**14,800.00**	14,800.00		**14,430.00**	14,430.00		COA Representatives	N/A	NA	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	INNER GRILL FOR THE NEWLY-CREATED NABUNTURAN SUB-CDU INCLUSIVE OF LABOR COST AND AL OTHER FEES TO BE INCURRED UPON INSTALLMENT (EMERGENCY PURCHASE)	NABUNTURAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/28/2024	N/A	N/A	8/28/2024	8/30/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**68,150.00**	68,150.00		**68,150.00**	68,150.00		COA Representatives	N/A	N/A	8/28/2024	N/A	N/A	8/28/2024	Completed
MISC-0012	MEALS AM/PM SNACKS LUNCH	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/28/2024	N/A	N/A	8/28/2024	9/2/2024	N/A	9/5/2024	9/5/2024	N/A	Government of the Philippines (current year's budget)	**24,050.00**	24,050.00		**14,430.00**	14,430.00		COA Representatives	N/A	N/A	8/28/2024	N/A	N/A	8/28/2024	Completed
SAOS-012	DOME TYPE CCTC CAMERAS	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/17/2024	9/17/2024	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00		**11,990.00**	11,990.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-012	BALL JOVNT (UPPER & LOWER), SUSPENSION BUSHING (BIG & SMALL), AND TIRE ROD END, SET	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/28/2024	N/A	9/9/2024	9/9/2024	N/A	Government of the Philippines (current year's budget)	**61,700.00**	61,700.00		**60,800.00**	60,800.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
RAMS-002	ONE (1) LOT SUPPLY AND INSTALLATION OF IP CAMERAS FOR LBP MALITA BANK PREMISES	MALITA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	9/6/2024	N/A	9/6/2024	9/6/2024	N/A	Government of the Philippines (current year's budget)	**62,000.00**	62,000.00		**47,648.78**	47,648.78		COA Representatives	N/A	N/A	N/A	N/A	N/A	8/22/2024	Completed
SAOS-002	FARGO DRC 125OE RIBBON (WHITE)	CALINAN BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	9/24/2024	N/A	9/24/2024	9/24/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,881.00	15,881.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	8/22/2024	Completed
SAOS-012	VARIOUS INKS AND CARTORIGE	DOSAC 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/10/2024	9/10/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,550.00	17,550.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-012	VARIOUS INKS AND CARTORIGE	DOSAC 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	8/27/2024	N/A	9/23/2024	9/23/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,000.00	30,000.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed

SAOS-012	STORAGE BOX, SMALL, CUSTOMIZED CURROGATED, 16X13X11.5 INCHES	MATI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	9/13/2024	N/A	9/13/2024	9/13/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00		COA Representatives	N/A	N/A	8/22/2024	N/A	N/A	8/22/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	TAGUIM CAPITOL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	21,100.00	21,100.00		9,467.00	9,467.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
OFEQ-012	PAPER SHREDDER	DAVAO JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	9/2/2024	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	10/24/2024	10/25/2024	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00		56,000.00	56,000.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
SAOS-012	STORAGE BOX-KRAFT WITHOUT LOGO DIMENSION: 16X13X11.5 INCHES	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/18/2024	9/18/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,770.00	24,770.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
SAOS-012	LBP2900 COMPATIBLE TONER CARTRIDGES	TAGUIM CAPITOL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/13/2024	N/A	9/26/2024	9/26/2024	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		17,200.00	17,200.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	CALINAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/18/2024	9/18/2024	N/A	Government of the Philippines (current year's budget)	17,110.00	17,110.00		9,675.75	9,675.75		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
OFEQ-012	ADDING MACHINE CALCULATOR WITH PRINTER	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/13/2024	N/A	9/26/2024	9/26/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		14,100.00	14,100.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
RAMS-012	REPROCESS, RE-INSULATE PIPELINE, AND DRAINAGE CLEANING OF AIRCONDITIONING UNIT	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/23/2024	9/23/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,000.00	25,000.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
RAMS-012	ANNUAL MAINTENANCE OF GENERATOR SET	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/24/2024	9/24/2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,000.00	25,000.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
SAOS-012	1 LOT PROCUREMENT OF VARIOUS TONERS AND CARTIDGES	CALINAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/18/2024	9/18/2024	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		25,200.00	25,200.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DDSAC 1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/2/2024	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/13/2024	N/A	9/18/2024	9/18/2024	N/A	Government of the Philippines (current year's budget)	73,980.00	73,980.00		57,927.75	57,927.75		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
OFEC-012	DLP MULTIMEDIA PROJECTOR	DAVAO DEL SUR LENDING CENTER (DASLC)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/18/2024	9/18/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DAVAO SAN PEDRO PELAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/2/2024	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/16/2024	9/26/2024	N/A	Government of the Philippines (current year's budget)	50,400.00	50,400.00		30,222.50	30,222.50		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
RAMS-002	1 LOT 70,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST FOR FORD RANGER C4GE20	TAGUIM BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	9/13/2024	N/A	9/16/2024	9/17/2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,797.00	15,797.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	9/12/2024	Completed
SAOS-002	OKI ES5162 TONER CARTRIDGE AND DRUM	MALITA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	9/13/2024	N/A	9/16/2024	9/17/2024	N/A	Government of the Philippines (current year's budget)	29,400.00	29,400.00		28,500.00	28,500.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	9/12/2024	Completed
SAOS-012	HARD DRIVE SPECIFICATIONS: A. USB 3.0 INTERFACE, BACKWARD COMPATIBLE WITH USB 2.0 B. 2 TB PORTABLE HARD DRIVE	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00	0.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RAMS-012	VARIOUS TOOLS FOR FACILITIES PROPERTY MANAGEMENT XI	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/16/2024	9/26/2024	N/A	Government of the Philippines (current year's budget)	15,800.00	15,800.00		12,714.75	12,714.75		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
RAMS-012	AIRCON MAINTENANCE IN DAVAO CORPORATE CENTER	DAVAO CORPORATE CENTER (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	9/3/2024	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	9/27/2024	9/27/2024	N/A	Government of the Philippines (current year's budget)	593,000.00	593,000.00		440,500.00	440,500.00		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
RAMS-012	VARIOUS REPAIR SERVICES	DAVAO SAN PEDRO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	9/3/2024	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	9/16/2024	N/A	11/11/2024	11/11/2024	N/A	Government of the Philippines (current year's budget)	149,884.05	149,884.05		129,151.38	129,151.38		COA Representatives	N/A	N/A	9/12/2024	N/A	N/A	9/12/2024	Completed
OFEQ-004	DVD REWRITEABLE (1X-4XWRITINGSPEED, STORES UP TO 4.7GB, COMPATIBLE FOR DVD PLAYERS AND CD-ROM DRIVERS)	PANABO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/10/2024	10/10/2024	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		3,310.00	3,310.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	PANABO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/21/2024	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/10/2024	10/10/2024	N/A	Government of the Philippines (current year's budget)	64,175.00	64,175.00		44,776.00	44,776.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	TORIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	11/22/2024	11/22/2024	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		16,760.00	16,760.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO RECTO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/21/2024	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,000.00	83,000.00		0.00	0.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RAMS-012	PROCUREMENT OF ENVIRONMENTAL MANAGEMENT BUREAU (EMB) ACCREDITED TRANSPORTER FOR THE COLLECTION, TRANSPORTATION, & FINAL DISPOSAL OF HAZARDOUS WASTES	SMBG	No	NP-53.9 - Small Value Procurement	N/A	9/21/2024	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	346,000.00	346,000.00		309,500.00	309,500.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	COMPUPRINT RIBBON SP40 PLUS	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/25/2024	10/25/2024	N/A	Government of the Philippines (current year's budget)	35,760.00	35,760.00		23,880.00	23,880.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	16,060.00	16,060.00		9,400.00	9,400.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	TORIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,070.00	8,070.00		0.00	0.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	HARD DISK DRIVE, STB	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		26,700.00	26,700.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	INK BLANK FOR BROTHER DCP-L2550W	DAVAO DEL SUR LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/17/2024	10/17/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		7,740.00	7,740.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
RAMS-012	60,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST FOR NISSAN PREMIUM VAN WITH PLATE # F3T699 (LABOR/PARTS/MATERIALS)	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,643.00	18,643.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
RAMS-012	ONE (1) LOT REPRESENTING CONSUMABLES (15W40 DIESEL ENGINE OIL) FOR THE PREVENTIVE MAINTENANCE OF HGC 320 & HGC 420 GENRATOR SETS IN DAVAO CORPORATE CENTER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00		13,060.00	13,060.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	9/21/2024	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00		71,500.00	71,500.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	ANNUAL SUPPLY OF PURIFIED DRINKING WATER FOR BRANCH CONSUMPTION AT LBP SAN PEDRO BRANCH	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	9/26/2024	Completed
OFEC-004	DVD REWRITEABLE (DVD-RW), 4.7GB, 120 MINS. RECORDING TIME	MALITA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		662.00	662.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
OFEC-004	COMPACT DISC-REWRITEABLE (CD-RW) MAXIMUM WRITE SPEED: 12X CAPACITY: 700MB WEIGH: 510G	SAN PEDRO DAVAO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		10,125.00	10,125.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	SAN PEDRO DAVAO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	7,850.00	7,850.00		4,607.50	4,607.50		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
SAOS-012	CURROGATED STORAGE BOX WITHOUT LANDBANK LOGO 16X13X11.5 INCHES SPECS: SINGLE WALL CORRUGATED BOARD	SAN PEDRO DAVAO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A	10/11/2024	10/11/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,840.00	19,840.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	Completed
MISC-012	MEALS AM & PM SNACKS (P300.00 X 25 PAX) LUNCH (P300.00 X 3 PAX)	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/2/2024	N/A	N/A	10/2/2024	10/4/2024	N/A	10/4/2024	10/4/2024	N/A	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00		COA Representatives	N/A	N/A	10/2/2024	N/A	N/A	10/2/2024	Completed
RAMS-012	GENERATOR SET BATTERY COMPATIBLE TO "40KVA, SINGLE PHASE, 240VAC, 60HZ, GENERATOR SET	STO TOMAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	11/7/2024	11/7/2024	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		4,100.00	4,100.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	STO TOMAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/30/2024	10/30/2024	N/A	Government of the Philippines (current year's budget)	22,800.00	22,800.00		20,940.00	20,940.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	STO TOMAS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/22/2024	10/22/2024	N/A	Government of the Philippines (current year's budget)	17,460.00	17,460.00		13,258.61	13,258.61		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	PANABO BRANCH	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	14,643.00	14,643.00		9,178.50	9,178.50		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed

OFEC-012	VARIOUS OFFICE EQUIPMENT	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00		16,899.00	16,899.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	VARIOUS BANK FORMS	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,200.00	1,200.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	VARIOUS BANK FORMS	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00		8,750.00	8,750.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	VARIOUS BANK FORMS	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		9,000.00	9,000.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	VARIOUS BANK FORMS	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,650.00	10,650.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	SUPPLY AND DELIVERY OF HP CF258A BLACK TONER CARTIDGE FOR LBP-DAVAO RECTO BR	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/22/2024	10/22/2024	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		27,475.00	27,475.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-002	RIBBON FOR CARD PRINTER- HID FARGO DTC1250E WHITE	DAVAO RECTO BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/9/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	20,908.00	20,908.00		20,908.00	20,908.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	10/8/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	KAPALONG AGRI-HUB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	25,330.00	25,330.00		21,003.90	21,003.90		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
RAMS-012	REPLACEMENT BATTERY OF BRANICH GENSET GENERATOR FOR BRANCH GENSET POWERCITY 95KVA-44KW DIESEL GENERATOR SET	SAMAL ISLAND BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/22/2024	10/22/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,000.00	14,000.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-002	VARIOUS OFFICE SUPPLIES	STO TOMAS BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,250.00	14,250.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	10/8/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO DEL NORTE ACCOUNTING CENTER (DDNAC)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		0.00	0.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	VARIOUS BANK FORMS	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024	10/15/2024	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		50,560.50	50,560.50		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DOSAC 1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00		0.00	0.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	VARIOUS OFFICE SUPPLIES	DOSAC 1	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	11/11/2024	11/11/2024	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00		50,500.00	50,500.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	HARD DRIVE SPECIFICATIONS: A. USB 3.0 INTERFACE, BACKWARD COMPATIBLE WITH USB 2.0 B. 2 TB PORTABLE HARD DRIVE	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	11/20/2024	11/20/2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		14,400.00	14,400.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
SAOS-012	DOCUMENT SCANNER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	76,000.00	76,000.00		75,000.00	75,000.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DOSAC 1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	11/11/2024	11/11/2024	N/A	Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,253.00	2,253.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
RAMS-002	SUPPLY OF LABOR, MATERIALS AND TRANSPORTATION CHARGES FOR THE REPAIR AND INSTALLATION OF FUEL PUMP OF GENERATING SET (4DW91-38D)	MATI BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	10/8/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	TORIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	11/20/2024	11/20/2024	N/A	Government of the Philippines (current year's budget)	8,070.00	8,070.00		7,190.00	7,190.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
MISC-012	MEALS AM & PM SNACKS LUNCH	ODD (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	94,800.00	94,800.00		79,000.00	79,000.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	Completed
MOPF-001	OUTSOURCING OF LOCAL THIRD PARTY APPRAISAL (TPA) SERVICES OF LAND, IMPROVEMENTS, AND CHATTELS SCHEDULED FOR MINDANAO FOR CY 2024-2025	FSSC XI	No	Competitive Bidding	9/12/2024	9/16/2024	9/26/2024	10/8/2024	10/8/2024	10/8/2024	N/A	NA	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200,000.00	7,200,000.00		0.00	0.00		COA Representatives	9/26/2024	10/8/2024	10/8/2024	10/8/2024	N/A	N/A	Failed under Section 35.1 (a)
MISC-012	MEALS "AM & PM SNACKS P300.00 X 34" "LUNCH P300.00 X 7 PAX "	FSSC XI (ODD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/9/2024	N/A	N/A	10/9/2024	10/9/2024	N/A	10/16/2024	10/16/2024	N/A	Government of the Philippines (current year's budget)	12,300.00	12,300.00		10,600.00	10,600.00		COA Representatives	N/A	N/A	10/9/2024	N/A	N/A	10/9/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 38 PAX X 2 DAYS" "LUNCH P300.00 X 1 PAX "	FSSC XI (ODD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/9/2024	N/A	N/A	10/9/2024	10/9/2024	N/A	10/9/2024	10/9/2024	N/A	Government of the Philippines (current year's budget)	26,100.00	26,100.00		22,245.00	22,245.00		COA Representatives	N/A	N/A	10/9/2024	N/A	N/A	10/9/2024	Completed
SAOS-012	PURCHASE AND NSTALLATION OF ROUND TYPE LED DOWN LIGHT 15X15CM (12W) - 20 SETS AT BANSALAN BRANCH LOBBY AREA	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00	0.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	N/A	Cancelled
SAOS-002	RIBBON FOR CARD PRINTER- RESIN RIBBON DTC 1000/4000, WHITE RESIN 1000 IMAGES, RIBBON D4000 CART RESINSOMC40595, COMPATIBLE FOR HID FARGO DTC1250E	KAPALONG AGRI-HUB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/25/2024		10/30/2024	10/30/2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		10,554.00	10,554.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	10/24/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 73 PAX" "LUNCH P300.00 X 73 PAX"	ODD (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/25/2024	10/22/2024	N/A	Government of the Philippines (current year's budget)	43,800.00	43,800.00		37,887.00	37,887.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 139 PAX" "LUNCH P300.00 X 139 PAX"	ODD (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	10/16/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	83,400.00	83,400.00		73,670.00	73,670.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 40 PAX X 3 DAYS" "LUNCH P300.00 X 3 PAX X 3 DAYS"	ODD (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/31/2024	10/31/2024	N/A	Government of the Philippines (current year's and continuing budget)	36,900.00	36,900.00		33,825.00	33,825.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 38 PAX X 2 DAYS" "LUNCH P300.00 X 11 PAX "	ODD (FSSC XI)	No	NP-53.9 - Small Value Procurement	N/A	10/9/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	81,000.00	81,000.00		71,550.00	71,550.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
OFEQ-012	CABINET 4-DRAWER LATERAL FILE WITH OVERHEAD	COA-TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	16,352.77	16,352.77		12,300.00	12,300.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-004	PAPER, MULTI-COPY A4, 80 GSM, WHITE AND FOLDER WITH TAB, A4, PLASTIC COLORED	DAVAO DEL NORTE ACCOUNTING CENTER (DDNAC)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/8/2024	11/8/2024	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		22,550.00	22,550.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	MONKAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/7/2024	11/7/2024	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		24,925.00	24,925.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	MONKAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/31/2024	10/31/2024	N/A	Government of the Philippines (current year's budget)	16,400.00	16,400.00		9,080.00	9,080.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/7/2024	11/7/2024	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		8,000.00	8,000.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/8/2024	11/8/2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,600.00	12,600.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	12/19/2024	12/19/2024	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,680.00	1,680.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	PURCHASE OF OFFICE SUPPLIES- TONERS FOR 4TH QUARTER OF YEAR 2024	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/20/2024	11/20/2024	N/A	Government of the Philippines (current year's budget)	67,500.00	67,500.00		45,000.00	45,000.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	MATINA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/31/2024	10/31/2024	N/A	Government of the Philippines (current year's budget)	37,375.00	37,375.00		29,310.00	29,310.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO RECTO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/15/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	95,250.00	95,250.00		83,672.75	83,672.75		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	STORAGE BOX WITHOUT LOGO, SMALL, CUSTOMIZE CORRUGATED 10X13X11.5 INCHES	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/13/2024	11/13/2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		10,010.00	10,010.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAMS-012	1 LOT PROCUREMENT OF 4 UNITS CCTV CAMERAS INCLUDING MATERIAL & LABOR (INSTALLATION)	CALINAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/31/2024	10/31/2024	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00		31,907.28	31,907.28		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
OFEC-012	CLERICAL AND TELLER'S CHAIR	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00		37,500.00	37,500.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed

JAMS-012	PURCHASE OF WASTE BASKETS FOR BRANCH USE	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	**6,250.00**	6,250.00		**5,000.00**	5,000.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	ANNUAL CONTRACT/USAGE OF PRINTER FOR BRANCH USE (FOR EA'S COMPUTER UNIT)	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00		**18,000.00**	18,000.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
OFEC-012	CLERICAL CHAIR SPECIFICATIONS: SEAT REST 19 INCHES BACKREST 17" HEIGHT 40" FABRIC GRAY W/ SHORT ARTMREST	SAN PEDRO (D) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	10/31/2024	10/31/2024	N/A	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00		**26,100.00**	26,100.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	COMMISSION ON AUDIT XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	**23,115.00**	23,115.00		**11,883.15**	11,883.15		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	COMMISSION ON AUDIT XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	**10,100.00**	10,100.00		**7,500.00**	7,500.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	COMMISSION ON AUDIT XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00		**7,935.00**	7,935.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	HEADSET - NOISE CANCELLING HEADPHONE FOR LAPTOP/COMPUTER - BUILT IN MICROPHONE - FOR OFFICE TELECONFERENCE USE - CONNECTOR: 3.5MM HEADPHONE JACK	COMMISSION ON AUDIT XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00		**3,000.00**	3,000.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	UPS CAPACITY: 650VA / 455 WATTS OUTPUT VOLTAGE: 220 VAC INPUT VOLTAGE: 220 VAC FREQUENCY: 50HZ-60HZ"	COMMISSION ON AUDIT XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/5/2024	11/5/2024	N/A	Government of the Philippines (current year's budget)	**2,500.00**	2,500.00		**2,249.00**	2,249.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
JAMS-004	TAPE, TRANSPARENT, 24MMX100METERS & TISSUE, INTERFOLDED PAPER TOWEL	SOUTH MBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	10/25/2024	N/A	11/7/2024	11/7/2024	N/A	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00		**5,925.00**	5,925.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-012	PRINTER LASER, COLOR MULTI-FUNCTION	COA-TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAMS-012	1 LOT PURCHASE OF NVR AND ADDITIONAL CCTV	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/16/2024	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/25/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**53,700.00**	53,700.00		**47,700.00**	47,700.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	N/A	Cancelled
MOPF-001	OUTSOURCING OF LOCAL THIRD PARTY APPRAISAL (TPA) SERVICES OF LAND, IMPROVEMENTS, AND CHATTELS SCHEDULED FOR MINDANAO FOR CY 2024-2025 (2ND)	FSSC XI	No	Competitive Bidding	N/A	10/10/2024	10/17/2024	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,200,000.00**	7,200,000.00		**0.00**	0.00		COA Representatives	10/17/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024	N/A	Failed under Section 35.1 (a)
SAOS-012	EXTERNAL HARD DISK DRIVE, 8TB	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	12/5/2024	N/A	12/9/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**19,995.00**	19,995.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	10/24/2024	Completed
SAOS-12	PROCUREMENT OF SUPPLIES AND LABOR CHARGES FOR THE DECORATION OF THE 3RD FLOOR, DAVAO CORPORATE CENTER (DCC) STARTING NOV. 8, 2024 INCLUDING DISMANTLING O N JANUARY 11, 2025	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	10/29/2024	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	11/6/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	**80,000.00**	80,000.00		**79,000.00**	79,000.00		COA Representatives	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	Completed
SAOS-012	PROCUREMENT OF SUPPLIES AND LABOR CHARGES FOR THE DECORATION OF BAJADA BRANCH STARTING NOV.9,2024 INCLUDING DISMANTLING ON JANUARY 11, 2025 FOR BAJADA BRANCH	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/29/2024	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	11/6/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**49,000.00**	49,000.00		COA Representatives	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	Completed
SAOS-012	PROCUREMENT OF SUPPLIES AND LABOR CHARGES FOR THE DECORATION OF DAVAO CORPORATE CENTER (DDC) STARTING NOV. 8, 2024 INCLUDING DISMANTLING ON JANUARY 11,2025	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	10/29/2024	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	11/6/2024	N/A	11/6/2024	11/6/2024	N/A	Government of the Philippines (current year's budget)	**60,000.00**	60,000.00		**59,000.00**	59,000.00		COA Representatives	N/A	N/A	11/6/2024	N/A	N/A	11/6/2024	Completed
SAOS-012	BOND PAPER, MULTI-PURPOSE, A4, 70 GSM (REAM)	CALINAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/21/2024	N/A	11/25/2024	11/25/2024	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00		**10,320.00**	10,320.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
IACT-012	16-CHANNEL NVR WITH POE SWITCH AND HDD STORAGE	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**22,500.00**	22,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
RAMS-012	PEST CONTROL SERVICES	FSSC-XI	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/18/2024	12/18/2024	N/A	Government of the Philippines (current year's budget)	**315,000.00**	315,000.00		**195,000.00**	195,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-013	FOOD DAY 1 (BREAKFAST, AM SNACKS, LUNCH, PM SNACKS,DINNER) DAY 2 (BREAKFAST) OTHER INCLUSIONS: POOL	ALU MINDANAO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/20/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**25,000.00**	25,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
IACT-012	INTERNET CONNECTION BUNDLED WITH LANDLINE TELEPHONE	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	COMPUPRINT RIBBON SP40 PLUS PASSBOOK PRINTER	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/22/2024	N/A	12/9/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**9,000.00**	9,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-013	FOOD DAY 1 (AM SNACKS, LUNCH, PM SNACKS,DINNER) DAY 2 (BREAKFAST & AM SNACKS)	FSSC XI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/20/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00		**69,440.00**	69,440.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-013	USE OF VENUE AND MEALS breakfast lunch dinner	SOUTH MBG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/20/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**800,000.00**	800,000.00		**748,920.00**	748,920.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
RAMS-012	TIRES WITH WHEEL ALIGNMENT AND BALANCING FOR THE FOUR TIRES COMPUTERIZED, AND SNAL & VALVE	MINDANAO LENDING GROUP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/21/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	**30,400.00**	30,400.00		**24,920.00**	24,920.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-013	SPORTS AND ATHLETICS (WELLNESS) 6 PAX FOR 2024	DDSAC 1	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	12/21/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**15,000.00**	15,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Cancelled
SAOS-004	VARIOUS OFFICE SUPPLIES	DAVAO PALMA GIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/22/2024	N/A	12/9/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**21,500.00**	21,500.00		**17,282.00**	17,282.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-012	HOTEL ACCOMMODATION FOR ATTENDEES DURING THE HOCAD OFFSITE PUBLIC BIDDING ON NOVEMBER 22,2024 IN DAVAO CITY	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	11/20/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**119,000.00**	119,000.00		**119,000.00**	119,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-012	TSHIRT ROUNDNECK COTTON BLEND COLORED WITH A4 SIZE PRINT, FRONT	SOUTH MBG	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**138,785.00**	138,785.00		**135,400.00**	135,400.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DAVAO PALMA GIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,762.00**	15,762.00		**0.00**	0.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAMS-012	PURCHASE OF NETWORK VIDEO ENCLOSURE (NVR) ENCLOSURE WITH DETACHABLE/ ADJUSTABLE SHELF FOR CCTV	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/21/2024	N/A	12/5/2024	12/5/2024	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**35,000.00**	35,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
OFEC-012	TIME DELAY LOCK AT CASH SAFE	DAVAO JP LAUREL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/21/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**19,500.00**	19,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
RAMS-002	80,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST, CHANGE OIL & REPLACE OIL FILTER, AIR FILTER, FUEL FILTER & AIRCON FILTER FOR FORD RANGER C4D-248	FSSC XI	No	Direct Contracting	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024		11/20/2024	11/20/2024	N/A	Government of the Philippines (current year's budget)	**17,569.56**	17,569.56		**17,569.56**	17,569.56		COA Representatives	N/A	N/A	N/A	N/A	N/A	11/19/2024	Completed
MISC-012	MEALS AM SNACKS, LUNCH, AND PM SNACKS (27 PAX)	DAVAO LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**40,500.00**	40,500.00		**39,150.00**	39,150.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	PURCHASE AND INSTALLATION OF ROUND TYPE LED DOWN LIGHT 15X15CM (12W)-20 SETS AT BANSALAN BRANCH LOBBY AREA	BANSALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/22/2024	N/A	12/5/2024	12/5/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**13,500.00**	13,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
RAMS-012	PERIODIC MAINTENANCE SERVICE (60,000 KM PMS) INVLUSIVE OF LABOR AND MATERIALS FOR BRANCH SERVICE VEHICLE (D-MAX RZ4E LT MT) WITH PLATE NO. SNA 5636	NABUNTURAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/10/2024	12/10/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**12,162.00**	12,162.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	KAPALONG AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/3/2024	12/3/2024	N/A	Government of the Philippines (current year's budget)	**9,500.00**	9,500.00		**1,670.00**	1,670.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	KAPALONG AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/6/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**2,250.00**	2,250.00		**1,875.00**	1,875.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	KAPALONG AGRI-HUB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/22/2024	N/A	12/3/2024	12/3/2024	N/A	Government of the Philippines (current year's budget)	**17,400.00**	17,400.00		**6,726.00**	6,726.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	KAPALONG AGRI-HUB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/9/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**22,100.00**	22,100.00		**12,834.80**	12,834.80		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	NABUNTURAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	**23,895.00**	23,895.00		**20,722.50**	20,722.50		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
RAMS-012	CAR TIRES (SIZE: 195/R15C), 2024 MODEL	MATI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/9/2024	12/9/2024	N/A	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00		**22,000.00**	22,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed

SAOS-012	VARIOUS TONERS	MATI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/4/2024	12/4/2024	N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**17,500.00**	17,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	45 TONERS (TN 218D) WITH FREE USE OF PRINTERS	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	12/2/2024	12/2/2024	N/A	Government of the Philippines (current year's budget)	**67,500.00**	67,500.00		**38,250.00**	38,250.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	EMERGENCY LIGHT, WALL-MOUNTED AND WITH CARRIER/HOLDER	MATI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**17,000.00**	17,000.00		**11,970.00**	11,970.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	NABUNTURAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	11/28/2024	11/28/2024	N/A	Government of the Philippines (current year's budget)	**63,025.00**	63,025.00		**38,795.00**	38,795.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	11/28/2024	12/28/2024	N/A	Government of the Philippines (current year's and continuing budget)	**67,250.00**	67,250.00		**55,748.40**	55,748.40		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/19/2024	12/19/2024	N/A	Government of the Philippines (current year's and continuing budget)	**2,450.00**	2,450.00		**2,450.00**	2,450.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
SAOS-012	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/3/2024	12/3/2024	N/A	Government of the Philippines (current year's and continuing budget)	**2,450.00**	2,450.00		**2,450.00**	2,450.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
OFEQ-012	PURCHASE OF AIR-CONDITIONING UNIT FOR PANABO BRANCH	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	11/25/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**200,000.00**	200,000.00		**117,326.75**	117,326.75		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	11/19/2024	Completed
MISC-012	MEALS "AM & PM SNACKS P300.00 X 42 PAX X 1 DAY" "LUNCH P200.00 X 42 PAX X 1 DAY"	DAVAO LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/21/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	11/21/2024	11/21/2024	N/A	Government of the Philippines (current year's budget)	**25,200.00**	25,200.00		**22,260.00**	22,260.00		COA Representatives	N/A	N/A	11/21/2024	N/A	N/A	11/21/2024	Completed
RAMS-012	TIRES W/ MANUFACTURING DATE 2024 COMPATIBLE WITH TOYOTA INNOVA YEAR MODEL 2013 (205/70R15) AND SNAP & VALVE	MALITA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	**38,600.00**	38,600.00		**23,600.00**	23,600.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
OFEQ-012	MULTI-PURPOSE LADDER	DAVAO R. MAGSAYSAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00		**4,350.00**	4,350.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
OFEQ-012	FLOOR MOUNTED, STR, INVERTER WITH FREE INSTALLATION OF AIRCON UNITS AND PIPES/TUBES (1 YEAR WARRANTY)	DAVAO DEL NORTE LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**350,000.00**	350,000.00		**306,000.00**	306,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
OFEQ-012	ULTRA VR SVC 2000VA AUTOMATC VOLTAGE REGULATOR	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**32,500.00**	32,500.00		**31,750.00**	31,750.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
OFE1-012	4 DRAWER STEEL CABINET DIMENSIONS (LXWXH) OVERALL: 45.6 X 62 X 133.1 CM	TAGUM BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**23,400.00**	23,400.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	TAGUM CAPITOL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	**33,400.00**	33,400.00		**11,786.00**	11,786.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAMS-012	PURCHASE OF NETWORK VIDEO ENCLOSURE (NVR) ENCLOSURE W/ DETACHABLE ADJUSTABLE SHELF FOR CCTV	DAVO R. MAGSAYSAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**35,000.00**	35,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAOS-004	LEGAL SIZE BOND PAPER, 8.5"X13", SUBSTANCE 20, 70GSM	FLS - DAVAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/10/2024	12/10/2024	N/A	Government of the Philippines (current year's budget)	**15,600.00**	15,600.00		**11,570.00**	11,570.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAOS-004	VARIOUS OFFICE SUPPLIES	DDSAC 1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/25/2024	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**54,000.00**	54,000.00		**34,821.00**	34,821.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	DAVAO PALMA GIL BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/3/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**15,762.00**	15,762.00		**11,324.00**	11,324.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
RAMS-012	ONE LOT- PREVENTIVE MAINTENANCE OF BRANCH VEHICLE TOYOTA HILUX 2007 LGD 825	TORIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00		**26,000.00**	26,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
JAMS-004	VARIOUS JANITORIAL SUPPLIES	CALINAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**18,720.00**	18,720.00		**14,773.00**	14,773.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
RAMS-012	SUPPLY, DELIVERY AND INSTALLATION OF HEAT DETECTORS FOR FIRE AND ALARM SYSTEM FOR DAVAO CORPORATE CENTER BASEMENT PARKIN	DAVAO CORPORATE CENTER	No	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00		**250,000.00**	250,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAOS-012	PRESENTATION REMOTE/ CLICKER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/11/2024	12/11/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**13,990.00**	13,990.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
SAOS-012	4-INCH FOAM COVER WITH ZIPPER FOR SINGLE BEDS (38"X75" OR 90CM X 190CM)	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**9,000.00**	9,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
RAMS-012	ONE LOT REPRESENTING SUPPLY, INSTALLATION, AND LABOR COST OF LIGHTING FIXTURES AS REPLACEMENT FOR DEFECTIVE LIGHTING UNITS IN DAVAO CORPORATE CENTER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	N/A	12/16/2024	12/16/2024	N/A	Government of the Philippines (current year's budget)	**150,200.00**	150,200.00		**149,040.00**	149,040.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	Completed
RAMS-012	ONE LOT REPRESENTING LABOR, MATERIALS, PERMITS AND COMMISSIONING FOR THE CONSTRUCTION OF THE OFFSITE ATM BOOTH LOCATED AT DASURECO/ NATIONAL HIGHWAY BRGY. COGON, DIGOS CITY	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**750,000.00**	750,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
OFEQ-012	BILL COUNTER, HEAVY-DUTY, PORTABLE TYPE	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
MISC-013	USE OF VENUE PARTICIPANTS IN THE CONDUCT OF 2024 BBS POST PLANNING CONFERENCE ON 05 DECEMBER 2024	SOUTH MBG	No	NP-53.10 Lease of Real Property and Venue	N/A	11/26/2024	N/A	N/A	N/A	N/A	N/A	12/5/2024	12/5/2024	N/A	12/5/2024	12/5/2024	N/A	Government of the Philippines (current year's budget)	**151,500.00**	151,500.00		**151,500.00**	151,500.00		COA Representatives	N/A	N/A	12/5/2024	N/A	N/A	12/5/2024	Completed
MISC-012	ROOM ACCOMODATION FOR 33 PAX -FREE BREAKFAST TWIN-SHARING BEDROOM (SINGLE BED)	SOUTH MBG	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	N/A	N/A	12/5/2024	12/5/2024	N/A	12/5/2024	12/5/2024	N/A	Government of the Philippines (current year's budget)	**100,300.00**	100,300.00		**100,300.00**	100,300.00		COA Representatives	N/A	N/A	12/5/2024	N/A	N/A	12/5/2024	Completed
RAMS-012	PMS OF SERVICE VEHICLE WITH 75,000 KM MILEAGE PLATE # 1312445177 TOYOTA HILUX	DAVAO DEL SUR LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/3/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**9,062.00**	9,062.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Cancelled
MISC-012	RENTAL OF AUDIOVISUAL AND OTHER PARAPHERNALIA	SOUTH MBG	No	NP-53.9 - Small Value Procurement	N/A	12/3/2024	N/A	N/A	12/6/2024	N/A	N/A	12/6/2024	12/6/2024	N/A	12/6/2024	12/6/2024	N/A	Government of the Philippines (current year's budget)	**295,000.00**	295,000.00		**295,000.00**	295,000.00		COA Representatives	N/A	N/A	12/6/2024	N/A	N/A	12/6/2024	Completed
RAMS-002	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE (BDK PMS) OF LBP MATI BRANCH'S SERVICE VEHICLE D-MAX RDE 4X2 LT MT (RG100 WITH PLATE NUMBER D2S013/1101-1827456	MATI BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/13/2024	N/A	12/13/2024	12/13/2024	N/A	Government of the Philippines (current year's budget)	**31,365.00**	31,365.00		**31,365.00**	31,365.00		COA Representatives	N/A	N/A	N/A	N/A	N/A	12/12/2024	Completed
RAMS-012	ONE (1) LOT REPRESENTING SUPPLY, INSTALLATION AND LABOR COST FOR CONCRETE STOPPER AND FLOOD BLOCKER FOR FLOOD CONTROL AND LIGHTING FIXTURES AS REPLACEMENT FOR LIGHTING UNITS IN LBP DAVAO R. MAGSAYSAY BRANCH LIGHTING UNITS	DAVAO R. MAGSAYSAY	No	NP-53.9 - Small Value Procurement	N/A	12/6/2024	N/A	N/A	12/12/2024	N/A	N/A	12/12/2024	12/16/2024	N/A	12/19/2024	12/19/2024	N/A	Government of the Philippines (current year's budget)	**53,000.00**	53,000.00		**50,350.00**	50,350.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	12/12/2024	Completed
RAMS-012	ONE (1) LOT REPRESENTING SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, MAINTENANCE, AND CLEANING OF 1 UNIT GENRATOR SET LOCATED AT LBP SAN PEDRO PELAYO BR	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2024	N/A	N/A	12/12/2024	12/18/2024	N/A	12/19/2024	12/19/2024	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**19,500.00**	19,500.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	12/12/2024	Completed
SAOS-012	65 INCHECS UHD TV, SMART TV (WiFi Ready) OLED	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	12/26/2024	N/A	N/A	12/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**144,000.00**	144,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	VARIOUS OFFICE SUPPLIES	MATI BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12/26/2024	N/A	N/A	12/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,450.00**	18,450.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
SAOS-012	FLEECE BLANKETS	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	12/26/2024	N/A	N/A	12/26/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**65,000.00**	65,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
																		Total Allotted Budget of Procurement Activities	**45,509,258.92**	**25,170,048.16**	**20,339,210.76**											
																		Total Contract Price of Procurement Activities Conducted				**28,473,364.07**	**8,151,661.67**	**20,321,702.40**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**17,035,894.85**													
ONGOING PROCUREMENT ACTIVITIES																																	
BCAR-001	LANDBANK DAVAO SOUTH CORPORATE CENTER RELOCATION/BUILDING CONSTRUCTION	MATINA BRANCH	No	Competitive Bidding	5/3/2024	5/23/2024	6/13/2024	7/2/2024	7/2/2024	7/2/2024	7/5/2024	12/18/2024	12/20/2024					Government of the Philippines (current year's budget)	**59,624,218.00**	59,624,218.00		**53,686,862.13**	53,686,862.13		COA Representatives	6/13/2024	7/2/2024	7/2/2024	7/2/2024	7/5/2024	N/A	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	SAMAL ISLAND BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2024	7/28/2024	N/A			N/A	Government of the Philippines (current year's budget)	**32,400.00**	32,400.00		**26,745.00**	26,745.00		COA Representatives	N/A	N/A	7/26/2024	N/A	N/A	N/A	Ongoing Procurement Process

LESV-013	ATM SPACE LEASE CONTRACT LOCATED IN SM CITY DAVAO (RENEWAL)	DAVAO RECTO BRANCH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024	9/21/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**430,080.00**		430,080.00	**430,080.00**		430,080.00	COA Representatives	N/A	N/A	N/A	N/A	N/A	8/9/2024	Contract was renewed
SAOS-004	VARIOUS OFFICE SUPPLIES	MALITA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/30/2024	N/A			N/A	Government of the Philippines (current year's and continuing budget)	**9,800.00**	9,800.00		**6,075.00**	6,075.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAMS-012	PURCHASE OF NETWORK VIDEO ENCLOSURE (NVR) ENCLOSURE WITH DETACHABLE/ ADJUSTABLE SHELF FOR CCTV	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	9/26/2024	9/27/2024	N/A			N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**39,000.00**	39,000.00		COA Representatives	N/A	N/A	9/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	VARIOUS OFFICE SUPPLIES	DOSAC 1	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	10/8/2024	N/A			N/A	Government of the Philippines (current year's budget)	**13,750.00**	13,750.00		**8,750.00**	8,750.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	VARIOUS OFFICE SUPPLIES	DOSAC 1	No	NP-53.9 - Small Value Procurement	N/A	10/1/2024	N/A	N/A	10/8/2024	N/A	N/A	10/8/2024	10/8/2024	N/A			N/A	Government of the Philippines (current year's budget)	**68,000.00**	68,000.00		**50,500.00**	50,500.00		COA Representatives	N/A	N/A	10/8/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAMS-012	1 LOT PURCHASE OF NVR AND ADDITIONAL CCTV	PANABO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	10/16/2024	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/25/2024	N/A			N/A	Government of the Philippines (current year's budget)	**53,700.00**	53,700.00		**47,700.00**	47,700.00		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	BAJADA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/25/2024	N/A			N/A	Government of the Philippines (current year's budget)	**29,155.00**	29,155.00		**27,487.50**	27,487.50		COA Representatives	N/A	N/A	10/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
LESV-013	ONE LOT CONTRACT OF LEASE FOR OFFICE SPACE OF LBP DAVAO JP LAUREL BRANCH	DAVAO J.P. LAUREL BRANCH	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2024	11/7/2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,297,600.00**		6,297,600.00	**6,272,640.00**		6,272,640.00	COA Representatives	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	BIR TAX PAYMENT SLIP (50 SETS PER PAD) (1 SET COMPOSED OF 3 COPIES/ PAGE - 1ST PAGE WHITE SLIP, 2ND PAGE BLUE SLIP, 3RD PAGE YELLOW SLIP)	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/22/2024	N/A			N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**36,340.00**	36,340.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	MODIFICATION OF SUB COU HEAD'S MODULAR WORKSTATION	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024		N/A			N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**27,000.00**	27,000.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	ATM PAPER ROLL (NCR) SIZE: 80MM BY 200M CORE SIZE: 17.8MM	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/20/2024	N/A			N/A	Government of the Philippines (current year's budget)	**75,000.00**	75,000.00		**49,500.00**	49,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	CANON, PIXMA, FINE CARTRIDGE 745 BLACK, COMPATIBLIR FOR CANON CR-120 UV CHEQUE SCANNER- INK	KAPALONG AGRI-HUB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	11/20/2024	N/A			N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00		**10,800.00**	10,800.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	PAPER SHREDDER	LUPON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/22/2024	N/A			N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**40,410.00**	40,410.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	SANDBOX	MATI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/25/2024	N/A			N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**16,500.00**	16,500.00		COA Representatives	N/A	N/A	11/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/3/2024	N/A			N/A	Government of the Philippines (current year's budget)	**11,005.00**	11,005.00		**7,998.00**	7,998.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Ongoing Procurement Process
MISC-013	MEALS, VENUE AND OTHER RELATED ACTIVITIES DURING THE CONDUCT OF 2024 ILIVEWELLNESS PROGRAM	DAVAO DEL NORTE ACCOUNTING CENTER	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/4/2024	N/A			N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00		**25,000.00**	25,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	PAPER SHREDDER	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/3/2024	N/A			N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**38,000.00**	38,000.00		COA Representatives	N/A	N/A	12/2/2024	N/A	N/A	N/A	Ongoing Procurement Process (Subject to TWG Evaluation)
MOPF-001	OUTSOURCING OF LOCAL THIRD PARTY APPRAISAL (TPA) SERVICES OF LAND, IMPROVEMENTS, AND CHATTELS SCHEDULED FOR MINDANAO FOR CY 2024-2025(NP)	FSSC XI	No	NP-53.1 Two Failed Biddings	N/A	11/25/2024	N/A	12/2/2024	12/2/2024	12/2/2024	12/3/2024							Government of the Philippines (current year's budget)	**7,200,000.00**	7,200,000.00		**7,100,000.00**	7,100,000.00		COA Representatives	N/A	12/2/2024	12/2/2024	12/2/2024	12/3/2024	N/A	Ongoing Procurement Process
SAOS-012	SUPPLY, DELIVERY , INSTALLATION AND COMMISSIONING OF TWO (2) BRAND NEW ACU WITH REMOVAL OF EXISTING UNIT	SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12/9/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024		N/A			N/A	Government of the Philippines (current year's budget)	**300,000.00**	300,000.00		**185,643.00**	185,643.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ONE (1) LOT REPRESENTING SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) BRAND NEW AIRCONDITIONING UNITS WITH REMOVAL OF EXISTING AC UNITS AT LBP DAVAO RECTO BR (VAT INCLUDED)	DAVAO RECTO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024		N/A			N/A	Government of the Philippines (current year's budget)	**400,000.00**	400,000.00		**331,713.50**	331,713.50		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	SAN PEDRO (DAVAO) BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/12/2024	N/A			N/A	Government of the Philippines (current year's budget)	**11,300.00**	11,300.00		**8,115.00**	8,115.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-004	VARIOUS OFFICE SUPPLIES	LDMD-EAST MINDANAO UNIT-DAVAO LDFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/12/2024	N/A			N/A	Government of the Philippines (current year's budget)	**23,000.00**	23,000.00		**19,780.00**	19,780.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ONE (1) LOT REPRESENTING LABOR, MATERIALS, PERMITS AND COMMISSIONING FOR THE CONSTRUCTION OF THE OFFSITE ATM BOOTH LOCATED AT DAGUREZO/ NATIONAL HIGHWAY BRGY. COGON DIGOS CITY	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/16/2024	N/A			N/A	Government of the Philippines (current year's budget)	**750,000.00**	750,000.00		**747,664.78**	747,664.78		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ONE (1) LOT REPRESENTING LABOR, MATERIALS AND COMMISSIONING OF DESLUDGING, HAULING, AND SACKING OF SAND, STONERS, AND SLUDGE INSIDE THE SEPTIC TANK AT DAVAO CORPORATE CENTER	DAVAO CORPORATE CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/13/2024	N/A			N/A	Government of the Philippines (current year's budget)	**44,000.00**	44,000.00		**42,000.00**	42,000.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ONE (1) LOT REPRESENTING REPOSITIONING OF CASH SAFE AND WALL REPAIRS AT CASH VAULT OF LBO PALMA GIL BR (VAT INCLUSIVE)	DAVAO PALMA GIL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/16/2024	N/A			N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00		**18,900.00**	18,900.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	CLERICAL AND JR EXECUTIVE CHAIR	DAVAO DEL NORTE ACCOUNTING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/16/2024	N/A			N/A	Government of the Philippines (current year's budget)	**22,200.00**	22,200.00		**21,000.00**	21,000.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	CLERICAL AND JR EXECUTIVE CHAIR	DAVAO DEL NORTE ACCOUNTING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/16/2024	N/A			N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00		**4,824.00**	4,824.00		COA Representatives	N/A	N/A	12/12/2024	N/A	N/A	N/A	Ongoing Procurement Process
BCAR-012	ONE (1) LOT REPRESENTING LABOR, MATERIALS, PERMITS, AND COMMISSIONING FOR THE CONSTRUCTION OF THE OFFSITE ATM BOOTH LOCATED AT PNP CAMP CATITIPAN, DAVAO CITY, DAVAO DEL SUR	BAJADA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12/17/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**660,000.00**	660,000.00		**639,911.57**	639,911.57		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process (subject to TWG Evaluation)
OFEQ-012	PAPER SHREDDER	LUPON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12/17/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**70,000.00**	70,000.00		**0.00**	0.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process (subject to TWG Evaluation)
RAMS-012	TERRAIN TIRES FIT TO MITSUBISHI XPANDER SIZE: 205/55/R17 WITH WHEEL ALIGNMENT (DIGITAL)	MATINA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**28,800.00**	28,800.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	TONER FOR HP LASERJET PRO MFP M428fdn	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**49,000.00**	49,000.00		**34,832.00**	34,832.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	ONE (1) LOT VARIOUS WORKS: REPAIR AND REPLACEMENTOF BASEBOARD CLADDING, ELECTRICAL WORKS, CARPENTRY WORKS, MASONRY WORKS, PAINTING WORKS, AND STEEL WORKS (VAT INCLUDED)	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**305,000.00**	305,000.00		**297,466.40**	297,466.40		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process (subject to TWG Evaluation)
SAOS-012	SLIP WRITING COUNTER WITH SIDE PANEL STICKER	DAVAO SAN PEDRO PELAYO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00		**43,500.00**	43,500.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	VARIOUS OFFICE SUPPLIES	DAVAO SAN PEDRO PELAYO BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**30,350.00**	30,350.00		**18,750.00**	18,750.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	STORAGE BOX WITH COVER & WITHOUT LOGO	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	12/17/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**49,420.00**	49,420.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	VARIOUS TRASH BINS	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**39,600.00**	39,600.00		**38,153.44**	38,153.44		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
RAMS-012	FOUR (4) TIRES FOR FORD RANGER C4025B INCLUSIVE OF WHEEL BALANCING AND WHEEL ALIGNMENT (DIGITAL)	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00		**35,800.00**	35,800.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
IACT-012	WIFI ROUTER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00		**39,990.00**	39,990.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	VACUUM CLEANER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00		**15,790.00**	15,790.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	JANITORIAL CLEANING CART WITH BAG AND THREE (3) SHELVES	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00		**27,400.00**	27,400.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	FLAT FORM TROLLEY, FOLDABLE, 300KG, METAL	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00		**3,485.00**	3,485.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	TABLE SCALE, MECHANICAL DIAL TYPE, 100KG	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00		**6,960.00**	6,960.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process

SAOS-012	HEAVY DUTY MOP BUCKET WITH WRINGER 20 LITERS COLOR: YELLOW	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00		**12,096.00**	12,096.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS--012	CAUTION SIGN (WET FLOOR) & FLOOR, YELLOW BOARD	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**9,200.00**	9,200.00		**3,610.00**	3,610.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	FLOOR POLISHER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**90,000.00**	90,000.00		**80,080.00**	80,080.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
SAOS-012	BATH RUG & BATH TOWELS	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**71,000.00**	71,000.00		**33,740.00**	33,740.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
OFEQ-012	AUDIO MIXER	FSSC XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024		N/A			N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00		**28,000.00**	28,000.00		COA Representatives	N/A	N/A	12/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		**60,271,948.00**	**59,841,868.00**	**430,080.00**	**54,295,712.13**	**53,865,632.13**	**430,080.00**								

Prepared by:

AVP BENJAMIN B. SANTOS
RBAC XI Secretariat

Recommended for Approval by:

AVP EUNICE C. SUMATRA
RBAC XI Chairperson

APPROVED:

VP DANIEL A. DIMALALUAN
Head of the Procuring Entity

Annex B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
LESV-013	RENEWAL OF CONTRACT OF LEASE FOR OFF-SITE ATM FOR KORONADAL BRANCH	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	413,300.00		413,300.00	413,300.00		413,300.00	Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
LESV-013	RENEWAL OF CONTRACT OF LEASE FOR OFF-SITE ATM FOR GENSAN PIONEER BRANCH	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	909,200.00		909,200.00	909,200.00		909,200.00	Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
LESV-013	LEASE OF OFFICE SPACE, PARKING SPACE AND MAINTENANCE DUES	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	9,464,400.00		9,464,400.00	9,464,233.92		9,464,233.92	Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PRINTING OF VARIOUS BANK FORMS AND SLIPS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	32,000.00	32,000.00		20,635.00	20,635.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES OF GENSAN AC FOR 2ND QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	41,670.00	41,670.00		14,365.00	14,365.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES OF GENSAN LC FOR 3RD QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	21,150.00	21,150.00		6,840.00	6,840.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
OFEQ-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) SET 3.0 TR FLOOR MOUNTED (INVERTER TYPE) AIR-CONDITIONING UNIT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-24	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	19-Jul-24	N/A	23-Jul-24	15-Jul-24	N/A	Corporate Budget	130,000.00		130,000.00	125,000.00		125,000.00	Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	27,500.00	27,500.00		17,780.00	17,780.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF EXTERNAL HARD DRIVE 8TB	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	20,000.00	20,000.00		14,500.00	14,500.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF PANTUM EV-210 TONER CARTRIDGE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	30,000.00	30,000.00		29,800.00	29,800.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF CONTINUOUS PAPER 1 PLY 9.5x11, 2000 SHEETS	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	25,000.00	25,000.00		12,900.00	12,900.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	26,800.00	26,800.00		11,100.00	11,100.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	40,200.00	40,200.00		22,910.00	22,910.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	24,400.00	24,400.00		11,669.00	11,669.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF VARIOUS JANITORIALS SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	15,030.00	15,030.00		17,688.00	17,688.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
RAMS-012	FORCE OPENING OF ATM VAULT DOOR (INCLUSIVE OF FREIGHT, LABOR AND MATERIALS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	10-Jul-24	N/A	N/A	N/A	15-Jul-24	N/A	Corporate Budget	34,620.00	34,620.00		22,500.00	22,500.00		Commission on Audit	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	15-Jul-24	
SAOS-012	PURCHASE OF FOUR (4) TIRES FOR LBP SERVICE VEHICLE TOYOTA HILUX WITH PALTE NO. LGD 823	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	40,000.00	40,000.00		38,400.00	38,400.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER BRANCH USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	35,900.00	35,900.00		11,132.75	11,132.75		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	32,000.00	32,000.00		17,100.00	17,100.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	28,060.00	28,060.00		8,457.25	8,457.25		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-012	PRINTING OF VARIOUS BANK FORMS FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	11,600.00	11,600.00		9,640.00	9,640.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER BRANCH USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	22,260.00	22,260.00		5,497.00	5,497.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-012	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	10,600.00	10,600.00		6,155.50	6,155.50		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-002	PURCHASE OF PANTUM TONERS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	N/A	N/A	N/A	09-Aug-24	N/A	Corporate Budget	76,000.00	76,000.00		61,380.00	61,380.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
RAMS-012	SUPPLIES & SERVICES TO REPAIR & REPLACE VARIOUS PARTS FOR BRANCH SERVICE VEHICLE TOYOTA HILUX	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-24	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	13-Aug-24	N/A	14-Aug-24	09-Aug-24	N/A	Corporate Budget	65,000.00	65,000.00		64,130.00	64,130.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-002	PURCHASE OF STORAGE BOX 15x23x10 INCHES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	25,000.00	25,000.00		22,500.00	22,500.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-002	PURCHASE OF VARIOUS GARBAGE BAG	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	11,600.00	11,600.00		10,100.00	10,100.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
OFEQ-012	PURCHASE OF PHOTOCOPYING MACHINE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	13-Aug-24	N/A	14-Aug-24	09-Aug-24		Corporate Budget	56,000.00		56,000.00	21,000.00	21,000.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
OFEQ-012	PURCHASE OF HEAVY DUTY PAPER SHREDDER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24	13-Aug-24	N/A	14-Aug-24	09-Aug-24		Corporate Budget	50,000.00		50,000.00	40,410.00	40,410.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
RAMS-012	FABRICATION FOR OPENING CLEARANCE FOR DIEBOLD ATM MODEL DN 100D	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	13,000.00	13,000.00		12,490.00	12,490.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
RAMS-012	GENERAL CLEANING OF AIRCONDITIONING UNITS FOR KIDAPAWAN LC & COTABATO SATELLITE OFFICE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	13,500.00	13,500.00		11,400.00	11,400.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
RAMS-012	PAYMENT FOR REPLACEMENT OF PARTS FOR NCR TID 0461002 (MATERIALS & LABOR)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	30,000.00	30,000.00		27,011.29	27,011.29		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
OFEQ-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) UNIT - 3.8mL x 2.4mW x 1.7mH WOODEN ATM MODULAR ENCLOSURE, SEMI-GLOSS ENAMEL FINISHED WITH DOOR COMPLETE WITH ACCESSORIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	29,600.00	29,600.00		28,715.00	28,715.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
RAMS-012	CHARGES FOR CLEANING, LUBRICATION OF NEW PARTS, ADJUSTMENTS AND TESTING FOR 1 GLORY HEAVY DUTY BILL COUNTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	01-Aug-24		N/A		09-Aug-24		Corporate Budget	13,500.00	13,500.00		13,500.00	13,500.00		Commission on Audit	N/A	01-Aug-24	01-Aug-24	01-Aug-24	N/A	09-Aug-24	
SAOS-012	PROCUREMENT OF BRANCH CHAIRS FOR LOBBY (STACKABLE) / GUEST / EXECUTIVE / TELLER / CLERICAL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	30-Aug-24	20-Aug-24	N/A	Corporate Budget	360,000.00	360,000.00		242,400.00	242,400.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF PRINTER DRUM, TONER AND RIBBON CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	23,000.00	23,000.00		5,785.00	5,785.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-002	PURCHASE OF PANTUM TONER FOR LC's CONSUMPTION FOR THE MONTH OF AUGUST 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	90,000.00	90,000.00		89,400.00	89,400.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	33,580.00	33,580.00		17,499.00	17,499.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	49,824.00	49,824.00		27,357.25	27,357.25		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	49,000.00	49,000.00		33,224.00	33,224.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	57,350.00	57,350.00		31,063.20	31,063.20		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	34,540.00	34,540.00		22,455.00	22,455.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF SEVEN (7) LAYER STEEL OPEN SHELVES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	185,000.00	185,000.00		175,000.00	175,000.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF 4TB HARD DRIVE FOR CCTV BACK UP OF KORONADAL BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	40,000.00	40,000.00		34,725.00	34,725.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF TONERS FOR NAC USE (DOBS PRINTING)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	64,800.00	64,800.00		51,300.00	51,300.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
OFEQ-012	PURCHASE OF PHOTOCOPIER (MULTIFUNCTION MONOCHROME MACHINE) FOR USE OF LANDBANK TACURONG BRANCH IN THE CONDUCT OF ITS BANKING OPERATIONS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	70,000.00		70,000.00	60,500.00		60,500.00	Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-012	LABOR AND MATERIALS FOR THE REPLACEMENT OF TIMING BELT OF BRANCH VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	20,000.00	20,000.00		10,300.00	10,300.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	34,350.00	34,350.00		21,250.00	21,250.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	28,750.00	28,750.00		19,060.00	19,060.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-004	PURCHASE OF BATHROOM TISSUE ROLLED	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	12,500.00	12,500.00		9,750.00	9,750.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-004	PURCHASE OF TONER CART. LASER PRINTER HP 1102; CE285 (85A); GENUINE	LANDBANK	NO	Shopping-52.1.a	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	54,000.00	54,000.00		40,500.00	40,500.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	47,880.00	47,880.00		260.00	260.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	47,000.00	47,000.00		37,250.00	37,250.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	29,700.00	29,700.00		13,100.00	13,100.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) CASH SAFE WITH TIME DELAY LOCK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	180,000.00		180,000.00	151,800.00		151,800.00	Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION OF HOUSING FOR GENSET	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	28-Aug-24	N/A	29-Aug-24	20-Aug-24	N/A	Corporate Budget	62,900.00		62,900.00	59,855.00		59,855.00	Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-002	PREVENTIVE MAINTENANCE SERVICE (PMS) OF FORD RANGER 2.2	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	26,224.00	26,224.00		26,224.00	26,224.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-012	REPLACEMENT OF DIGITAL TIME DELAY OF CASH VAULT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	30,000.00	30,000.00		25,800.00	25,800.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	20-Aug-24	
RAMS-002	LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE (PMS) OF ISUZU	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	16,730.00	16,730.00		16,730.00	16,730.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	8/20/24	
LESV-012	QUARTER'S ALLOWANCE FOR 6 MONTHS (JULY-DECEMBER 2024)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	24,000.00	24,000.00		24,000.00	24,000.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	8/20/24	
LESV-012	QUARTER'S ALLOWANCE FOR 6 MONTHS (JULY-DECEMBER 2024)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	15-Aug-24	N/A	N/A	N/A	20-Aug-24	N/A	Corporate Budget	21,000.00	21,000.00		21,000.00	21,000.00		Commission on Audit	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A	8/20/24	
SAOS-004	REPLACEMENT OF OLD FLOURESCENT TUBES TO LED TUBES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	25,000.00	25,000.00		22,000.00	22,000.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	06-Sep-24	N/A	09-Sep-24	04-Sep-24	N/A	Corporate Budget	267,125.00	267,125.00		108,033.00	108,033.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	15,550.00	15,550.00		3,348.00	3,348.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	28,040.00	28,040.00		16,968.90	16,968.90		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	49,000.00	49,000.00		27,981.50	27,981.50		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	10,295.50	10,295.50		2,118.75	2,118.75		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR 3RD QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	06-Sep-24	N/A	09-Sep-24	04-Sep-24	N/A	Corporate Budget	99,890.00	99,890.00		18,902.00	18,902.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VAROUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	06-Sep-24	N/A	09-Sep-24	04-Sep-24	N/A	Corporate Budget	80,969.00	80,969.00		33,830.25	33,830.25		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF VAROUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	10,110.00	10,110.00		3,831.00	3,831.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-012	PURCHASE OF PRINTER (INJET MONOCHROME, SCAN COPY DUPLEX PRINTING, ECO TANK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	15,000.00	15,000.00		13,670.00	13,670.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF LOCKER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	18,000.00	18,000.00		13,500.00	13,500.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-002	PURCHASE OF OKI TONER, DRUM AND FUSER UNIT	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	25,900.00	25,900.00		25,450.00	25,450.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	43,400.00	43,400.00		10,200.00	10,200.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	SUPPLY OF LABOR, MATERIALS AND CONSUMABLES FOR THE DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) UNITS CLOSE CIRCUIT TELEVISION (CCTV)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	45,451.50	45,451.50		37,942.00	37,942.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	06-Sep-24	N/A	09-Sep-24	04-Sep-24	N/A	Corporate Budget	203,500.00	203,500.00		195,050.00	195,050.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	27,500.00	27,500.00		9,390.00	9,390.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	16,571.53	16,571.53		7,554.00	7,554.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	10,350.00	10,350.00		3,315.00	3,315.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	22,800.00	22,800.00		11,310.00	11,310.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	SUPPLY, DELIVERY, AND INSTALLATION OF SUNSCREEN ROLLER BLINDS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	20,000.00	20,000.00		18,000.00	18,000.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-002	PURCHASE OF TONER (PANTUM & OPT.)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	49,475.00	49,475.00		49,320.00	49,320.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	11,400.00	11,400.00		4,000.00	4,000.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	29,250.00	29,250.00		8,203.00	8,203.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-012	PURCHASE OF DVD RECORDABLE (DVD-R)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	30,000.00	30,000.00		28,200.00	28,200.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
SAOS-002	PURCHASE OF STERLING RECEIPT PRINTER (0090036004)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	11,200.00	11,200.00		11,200.00	11,200.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 13 SQM FLOOR TILES INCLUDES DEMOLITION AND HAULING OF EXISTING FLOOR TILES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	29-Aug-24	N/A	N/A	N/A	04-Sep-24	N/A	Corporate Budget	28,500.00	28,500.00		27,375.00	27,375.00		Commission on Audit	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	04-Sep-24	
RAMS-012	VARIOUS SCOPE OF WORKS FOR 2/F VENSU BUILDING (GENSAN LC AREA) RE-ARRANGEMENT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	N/A	02-Sep-24	N/A	N/A	N/A	06-Sep-24	N/A	Corporate Budget	48,000.00	48,000.00		46,764.00	46,764.00		Commission on Audit	N/A	02-Sep-24	02-Sep-24	02-Sep-24	N/A	06-Sep-24	
SAOS-002	VARIOUS INKS FOR FSSC XII USE FOR THE 3RD QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	195,680.00	195,680.00		195,680.00	195,680.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF PORTABLE SOUND SYSTEM / SPEAKER SET	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	20,000.00	20,000.00		18,468.00	18,468.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-002	PURCHASE OF PANTUM TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	27,000.00	27,000.00		26,820.00	26,820.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF VARIOUS CHAIRS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-Aug-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	20-Sep-24	N/A	24-Sep-24	18-Sep-24	N/A	Corporate Budget	122,000.00	122,000.00		104,585.00	104,585.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF PRINTERS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-Aug-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	20-Sep-24	N/A	24-Sep-24	18-Sep-24	N/A	Corporate Budget	60,000.00	60,000.00		54,976.00	54,976.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF CONTINUOUS FORM 1 PLY	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	45,000.00	45,000.00		17,812.50	17,812.50		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF TONER CARTRIDGES FOR NEW ACCOUNTS DAILY USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-Aug-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	20-Sep-24	N/A	24-Sep-24	18-Sep-24	N/A	Corporate Budget	93,600.00	93,600.00		68,400.00	68,400.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	32,750.00	32,750.00		3,564.00	3,564.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	31-Aug-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	20-Sep-24	N/A	23-Sep-24	18-Sep-24	N/A	Corporate Budget	55,500.00	55,500.00		8,291.00	8,291.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-012	PURCHASE OF VARIOUS INKS & TONERS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-Aug-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	20-Sep-24	N/A	23-Sep-24	18-Sep-24	N/A	Corporate Budget	59,200.00	59,200.00		9,360.00	9,360.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-002	VARIOUS INKS FOR FSSC XII USE FOR THE 3RD QUARTER OF 2024	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	97,420.00	97,420.00		97,420.00	97,420.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF COLORED INKJET PRINTER FOR THE UNIT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	25,000.00	25,000.00		24,795.00	24,795.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF 8TB EXTERNAL HD WITH BUILT IN POWER SUPPLY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	17,500.00	17,500.00		16,605.10	16,605.10		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF 2 UNITS PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	32,000.00	32,000.00		31,600.00	31,600.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF TELLER CASH BOX	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	10,500.00	10,500.00		4,800.00	4,800.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF JUNIOR EXECUTIVE CHAIR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	20,000.00	20,000.00		17,535.00	17,535.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	14,890.00	14,890.00		10,370.00	10,370.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	45,690.00	45,690.00		31,670.00	31,670.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	23,480.00	23,480.00		10,680.00	10,680.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-004	PURCHASE OF BROTHER PHOTOCOPIER TONER (TN-3478)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	40,000.00	40,000.00		27,500.00	27,500.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
RAMS-012	FOR MAINTENANCE SERVICE OF CCTV OF FSSC XII AND SETTING OF BACK-UP SYSTEM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	19,000.00	19,000.00		18,500.00	18,500.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
RAMS-012	REPLACE THE WORN-OUT FRONT BRAKE PADS ON BOTH SIDE OF 2021 FORD RANGER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	30,800.00	30,800.00		30,732.80	30,732.80		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
RAMS-012	CCTV REPAIR & REWIRING - REPLACEMENT OF UTP	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	11-Sep-24	N/A	N/A	N/A	18-Sep-24	N/A	Corporate Budget	20,000.00	20,000.00		15,680.00	15,680.00		Commission on Audit	N/A	11-Sep-24	11-Sep-24	11-Sep-24	N/A	18-Sep-24	
SAOS-002	PURCHASE OF PANTUM TONERS	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	60,000.00	60,000.00		44,700.00	44,700.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
SAOS-002	PURCHASE OF PANTUM TONERS	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	90,000.00	90,000.00		89,400.00	89,400.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
SAOS-012	PURCHASE OF JANITORIAL AND OFFICE SUPPLIES FOR 4TH QUARTER 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	14,200.00	14,200.00		7,313.50	7,313.50		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
SAOS-004	PURCHASE OF JANITORIAL AND OFFICE SUPPLIES FOR 4TH QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	13-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	01-Oct-24	N/A	02-Oct-24	30-Sep-24	N/A	Corporate Budget	93,730.00	93,730.00		47,249.00	47,249.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
OFEQ-012	PURCHASE OF ONE (1) UNIT PRINTER/SCANNER IN THE NEW ACCOUNTS PROCESSING/OPENING	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	01-Oct-24	N/A	02-Oct-24	30-Sep-24	N/A	Corporate Budget	70,000.00		70,000.00	52,800.00		52,800.00	Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
OFEQ-004	PURCHASE OF ONE (1) UNIT HEAVY DUTY SHREDDER FOR REPLACEMENT OF UNSERVICEABLE SHREDDER IN THE BRANCH	LANDBANK	NO	Shopping-52.1.a	N/A	13-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	01-Oct-24	N/A	02-Oct-24	30-Sep-24	N/A	Corporate Budget	60,000.00		60,000.00	48,777.77	48,777.77		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
OFEQ-012	PURCHASE OF ONE (1) UNIT LAPTOP AND ONE (1) UNIT PRINTER (MULTIFUNCTION COLOR LASER)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	01-Oct-24	N/A	02-Oct-24	30-Sep-24	N/A	Corporate Budget	85,000.00		85,000.00	55,490.00		55,490.00	Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
RAMS-012	REPAIR AND MAINTENANCE OF LC VEHICLE-INNOVA UQR981	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	35,000.00	35,000.00		34,930.00	34,930.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
RAMS-012	SPRINKLER AND ALARM SYSTEM FOR KORONADAL OFFICES RELOCATION AT GAISANO MALL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	01-Oct-24	N/A	02-Oct-24	30-Sep-24	N/A	Corporate Budget	156,240.00	156,240.00		156,240.00	156,240.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
RAMS-012	PREVENTIVE MAINTENANCE FOR FORD RANGER 2.2L XLS 4X2 MT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	20,000.00	20,000.00		16,921.00	16,921.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
LESV-012	QUARTER'S ALLOWANCE OF DM CAUBANG	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	25-Sep-24	N/A	N/A	N/A	30-Sep-24	N/A	Corporate Budget	27,000.00	27,000.00		27,000.00	27,000.00		Commission on Audit	N/A	25-Sep-24	25-Sep-24	25-Sep-24	N/A	30-Sep-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	45,000.00	45,000.00		33,925.00	33,925.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS PRINTER RIBBON FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	56,000.00	56,000.00		36,475.00	36,475.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-012	PURCHASE OF FOUR (4) PIECES ELECTRIC CALCULATOR FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	22,000.00	22,000.00		21,819.00	21,819.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	41,150.00	41,150.00		24,324.30	24,324.30		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	27,180.00	27,180.00		16,374.00	16,374.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	47,260.00	47,260.00		29,050.00	29,050.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-002	PURCHASE OF OKI TONER & DRUM	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	14,300.00	14,300.00		14,300.00	14,300.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF 8TB EXTERNAL DRIVE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	68,000.00	68,000.00		63,747.95	63,747.95		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF EXTERNAL HARD DRIVE DISK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	35,000.00	35,000.00		32,319.38	32,319.38		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS BROTHER MFC J2340DW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	39,200.00	39,200.00		35,000.00	35,000.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-002	PURCHASE OF VARIOUS OPT. TONER CA	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	48,280.00	48,280.00		48,280.00	48,280.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF 8TB EXTERNAL DRIVE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	17,500.00	17,500.00		17,500.00	17,500.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	84,670.00	84,670.00		54,800.00	54,800.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	28-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	429,910.00	429,910.00		267,700.00	267,700.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
OFEQ-012	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VARIOUS AIR CONDITIONING UNIT (ACU) LOCATED AT GAISANO MALL, KORONADAL CITY, SOUTH COTABATO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	878,250.00		878,250.00	689,103.39		689,103.39	Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
RAMS-012	REPAIR OF FLOOR TILES IN LBP BULUAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	68,000.00	68,000.00		65,847.00	65,847.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
RAMS-012	PROCUREMENT OF ATM SIGNAGES AND ACRYLIC PANELS FOR VARIOUS LANDBANK ATMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Oct-24	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	14-Oct-24	N/A	15-Oct-24	14-Oct-24	N/A	Corporate Budget	271,000.00		271,000.00	259,500.00		259,500.00	Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION OF ONE (1) UNIT - MODULAR MANAGERS CUBICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	30,000.00	30,000.00		26,164.00	26,164.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
LESV-012	QUARTER'S PRIVILEGE CY 2024- JOYCE N. LORILLA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	09-Oct-24	N/A	N/A	N/A	14-Oct-24	N/A	Corporate Budget	24,000.00	24,000.00		24,000.00	24,000.00		Commission on Audit	N/A	09-Oct-24	09-Oct-24	09-Oct-24	N/A	14-Oct-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	11,000.00	11,000.00		8,980.00	8,980.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-002	PURCHASE OF TONER FOR OKI ES5162 PRINTER USE IN PRINTING OF DOCUMENTS IN ACCOUNT OPENING	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	23,100.00	23,100.00		23,100.00	23,100.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES OF GENSAN AC FOR 3RD QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	29,620.00	29,620.00		12,828.25	12,828.25		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE USE OF THE BRANCH	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	27,200.00	27,200.00		5,520.00	5,520.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF TUBE LIGHTS FOR USE OF TACURONG BRANCH	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	18,000.00	18,000.00		5,850.00	5,850.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR THE USE OF THE BRANCH	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	34,000.00	34,000.00		12,362.50	12,362.50		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF OFFICE SUPPLIES OF SOUTH COTABATO LOFU	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	25,885.00	25,885.00		11,659.75	11,659.75		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-012	PURCHASE OF VARIOUS CHAIRS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-24	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	28-Oct-24	N/A	29-Oct-24	28-Oct-24	N/A	Corporate Budget	360,000.00	360,000.00		330,900.00	330,900.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-012	PURCHASE OF ADDITIONAL CCTV CAMERA FOR INSTALLATION AT TACURONG BRANCH FOR INSTALLATION AT TELLER'S CAGE, ATM LOBBY & ATM LOADING AREAS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	20,000.00	20,000.00		18,294.16	18,294.16		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-012	PURCHASE OF VARIOUS CHAIRS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	28-Oct-24	N/A	29-Oct-24	28-Oct-24	N/A	Corporate Budget	74,000.00		74,000.00	39,605.00	39,605.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-002	OKI ES5162 TONER, DRUM & FUSER UNIT	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	25,900.00	25,900.00		25,100.00	25,100.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	16-Oct-24	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	28-Oct-24	N/A	29-Oct-24	28-Oct-24	N/A	Corporate Budget	50,886.90		50,886.90	32,796.90	32,796.90		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	16,534.53	16,534.53		5,500.33	5,500.33		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	38,100.00	38,100.00		22,300.00	22,300.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-004	PURCHASE OF CONTINUOUS FORM 1 PLY SHORT SIZE (1200-2000 PAGES)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	17,000.00	17,000.00		12,900.00	12,900.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	15,330.00	15,330.00		1,841.42	1,841.42		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-012	SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC WALL SIGNAGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	20,000.00	20,000.00		19,850.00	19,850.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
RAMS-012	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE (FRONT SUSPENSION-SHOKS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	12,500.00	12,500.00		12,500.00	12,500.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
LESV-012	Venue with Aircon and Catering Services on November 9, 2024:	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	35,400.00	35,400.00		35,400.00	35,400.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
LESV-012	ACCOMMODATION ROOM (TWIN SHARING FOR 2 NIGHTS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Oct-24	23-Oct-24	23-Oct-24	N/A	23-Oct-24	N/A	N/A	N/A	28-Oct-24	N/A	Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00		Commission on Audit	N/A	23-Oct-24	23-Oct-24	23-Oct-24		28-Oct-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	10,650.00	10,650.00		682.50	682.50		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	12,200.00	12,200.00		6,270.00	6,270.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-002	PURCHASE OF TONER CARTRIDGES FOR PRINTER CANON IMAGE CLASS LBP6030	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	30,000.00	30,000.00		24,800.00	24,800.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-004	PURCHASE OF HP 680 INK FOR USE OF TACURONG BRANCH	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	21,250.00	21,520.00		16,250.00	16,250.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-012	PROCUREMENT OF SMARTPHONE PER BBOMD MEMO DTD 10-01-2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	25,000.00	25,000.00		21,999.00	21,999.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-002	EMERGENCY PURCHASE OF OKI ES5162 TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	23,500.00	23,500.00		22,500.00	22,500.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-012	PROCUREMENT OF SMARTPHONE PER BBOMD MEMO DTD 10-01-2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-012	PURCHASE OF TONER CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-24	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	15-Nov-24	N/A	18-Nov-24	11-Nov-24	N/A	Corporate Budget	50,000.00	50,000.00		17,500.00	17,500.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
RAMS-012	MATERIALS AND LABOR CHARGE FOR THE REPAIR OF SHOCK ABSORBER & SIDE ROD ASSEMBLY AND THE REPLACEMENT OF THE HEADLIGHT BULBS AND WIPER BLADES OF THE LENDING'S SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	32,000.00	32,000.00		30,580.00	30,580.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
LESV-012	VENUE TO CONDUCT OF THE BRANCH OPERATIONS RETOOLING FOR BRANCH PERSONNEL ON NOVEMBER 16, 2024 / ACCOMMODATION ROOM (TWIN SHARING FOR 2 NIGHTS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	34,400.00	34,400.00		33,249.00	33,249.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
LESV-012	VENEUE TO CONDUCT OF THE BRANCH OPERATIONS RETOOLING FOR BRANCH PERSONNEL ON NOVEMBER 23, 2024 / ACCOMMODATION ROOM (TWIN SHARING FOR 2 NIGHTS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	31,400.00	31,400.00		31,400.00	31,400.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	11,600.00	11,600.00		1,400.00	1,400.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION AND MOBILIZATION FOR SEVEN (7) METERS x 0.127m DIGITALLY-PRINTED FROSTED STICKER WITH LANDBANK LOGO ON CLEAR SUBSTRATE STICKERS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	28,000.00	28,000.00		27,000.00	27,000.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
SAOS-012	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	12,200.00	12,200.00		8,180.00	8,180.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
SAOS- 012	TIRES FOR FORD RANGER C4B150; A/T- D697 TIR ONLY; 265/70R16 6 PLY; INCLUSIVE OF INSTALLATION	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	34,000.00	34,000.00		21,320.00	21,320.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
RAMS-012	SUPPLY, DELIVERY, INSTALLATION AND MOBILIZATION OF 80 x 210 CM EMERGENCY EXIT DOOR WITH PANIC DEVICE COMPLETE WITH ACCESSORIES	LANDBANK	NO	NP-53.9 - Small Value Procurement		25-Oct-24	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	15-Nov-24	N/A	18-Nov-24	11-Nov-24	N/A	Corporate Budget	69,000.00		69,000.00	68,311.00		68,311.00	Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	11-Nov-24	
SAOS-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF (1) UNIT NETWORK VIDEO RECORDER (NVR) ENCLOSURE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	25,000.00	25,000.00		24,990.00	24,990.00		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
RAMS-012	90,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST, CHANGE OIL AND REPLACEMENT OF OIL FILTER AND AIRCON CLEANING	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	N/A	06-Nov-24	N/A	N/A	N/A	11-Nov-24	N/A	Corporate Budget	35,000.00	35,000.00		30,685.56	30,685.56		Commission on Audit	N/A	06-Nov-24	06-Nov-24	06-Nov-24		11-Nov-24	
SAOS-012	PURCHASE OF TALLY DASCOM 1145 PRINTER RIBBON FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	16,000.00	16,000.00		14,950.00	14,950.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-012	PROCUREMENT OF SMARTPHONE FOR USE OF BRANCH TO TAKE PHOTO OF CUSTOMER MAKING OTC AND OTHER TRANSACTIONS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	25,000.00	25,000.00		23,990.00	23,990.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-002	PURCHASE OF PANTUM TONER FOR LC'S CONSUMPTION	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	90,000.00	90,000.00		89,400.00	89,400.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-012	TIRE REPLACEMENT OF FSSC XII SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	28-Nov-24	N/A	29-Nov-24	26-Nov-24	N/A	Corporate Budget	50,400.00	50,400.00		34,800.00	34,800.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-002	PURCHASE OF VARIOUS OPT. PRINTER TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	16,000.00	16,000.00		15,660.00	15,660.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	39,200.00	39,200.00		10,720.00	10,720.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-012	SUPPLY AND DELIVERY OF ONE (1) UNIT OF LATERAL STEEL CABINET (4-DRAWER)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	25,000.00	25,000.00		24,350.00	24,350.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-004	PROCUREMENT OF HEAVY DUTY DOCUMENT SHREDDER	LANDBANK	NO	Shopping-52.1.a	N/A	08-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	28-Nov-24	N/A	29-Nov-24	26-Nov-24	N/A	Corporate Budget	55,000.00		55,000.00	52,390.00		52,390.00	Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
RAMS-012	REPAIR OF GENERATOR SET [CUMMINS (TATA) 38KVA] FOR FSSC XII	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	35,000.00	35,000.00		34,200.00	34,200.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
RAMS-012	REPLACEMENT OF INNER GRILL LOCKSET	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	28,000.00	28,000.00		27,500.00	27,500.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
RAMS-012	REPLACEMENT OF INNER GRILL LOCKSET	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	28,000.00	28,000.00		27,500.00	27,500.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
RAMS-012	REPLACEMENT OF MALE CR FLUSH VALVE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	N/A	N/A	N/A	26-Nov-24	N/A	Corporate Budget	37,500.00	37,500.00		37,100.00	37,100.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
LESV-012	VENUE WITH MEALS AND ACCOMMODATION FOR FSSC XII's ILIVEWELLNESS 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	20-Nov-24	28-Nov-24	N/A	29-Nov-24	26-Nov-24	N/A	Corporate Budget	73,000.00	73,000.00		72,400.00	72,400.00		Commission on Audit	N/A	20-Nov-24	20-Nov-24	20-Nov-24	N/A	26-Nov-24	
SAOS-002	PURCHASE OF OKI ES5162 PRINTER TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	27,720.00	27,720.00		26,820.00	26,820.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	32,055.00	32,055.00		4,297.64	4,297.64		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-002	PURCHASE OF PANTUM TONER PC210	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	28,002.00	28,002.00		28,002.00	28,002.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR GENSAN AC FOR 4TH QUARTER	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	28,370.00	28,370.00		12,156.00	12,156.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
RAMS-012	MATERIALS AND LABOR CHARGE FOR THE REPAIR AND REPLACEMENT OF THE COIL SPRINGS, SUSPENSION BUSHINGS, REAR BEARINGS AND HEADLIGHT ASSEMBLY OF THE LENDING CENTER SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	20-Dec-24	16-Dec-24	N/A	Corporate Budget	60,000.00		60,000.00	58,396.00		58,396.00	Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
MISC-012	WELLNESS PROGRAM OF GENSAN AC PERSONNEL	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		25,000.00	25,000.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-012	DRINKING WATER FOR FSSC XII FOR THE YEAR 2025	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	21,000.00	21,000.00		18,000.00	18,000.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
PCAT-012	POSTAGE SERVICES FOR OUTGOING COMMUNICATIONS FOR JANUARY 1 TO DECEMBER 31, 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	23-Dec-24	16-Dec-24	N/A	Corporate Budget	150,000.00	150,000.00		76,525.00	76,525.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-004	SUPPLY AND DELIVERY OF SHREDDER, HEAVY DUTY	LANDBANK	NO	Shopping-52.1.a	N/A	22-Dec-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	23-Dec-24	16-Dec-24	N/A	Corporate Budget	50,000.00		50,000.00	38,500.00	38,500.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	25,400.00	25,400.00		19,490.00	19,490.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIALS	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	10,700.00	10,700.00		2,876.00	2,876.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	14,900.00	14,900.00		8,570.00	8,570.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	SUPPLY AND DELIVERY OF SMARTPHONE	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF VARIOUS JANITORIALS	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	13,700.00	13,700.00		4,670.00	4,670.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF VARIOUS CCTV MATERIALS	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	22,100.00	22,100.00		22,100.00	22,100.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	20-Dec-24	16-Dec-24	N/A	Corporate Budget	51,410.00		51,410.00	30,530.00	30,530.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	22-Nov-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	20-Dec-24	16-Dec-24	N/A	Corporate Budget	92,860.00		92,860.00	27,690.00	27,690.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-002	PURCHASE OF PC-210EV TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	45,000.00	45,000.00		44,700.00	44,700.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF VARIOUS BANK FORMS	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	14,500.00	14,500.00		12,924.00	12,924.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-004	EXTERNAL HARD DISK, 4TB (FOR CCTV BACK-UP)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	20,000.00	20,000.00		19,960.00	19,960.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF SMARTPHONE	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-012	PURCHASE OF SUGGESTION BOX & HARD HAT	LANDBANK	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	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	17,500.00	17,500.00		4,650.00	4,650.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	42,050.00	42,050.00		8,100.00	8,100.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIALS	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	N/A	N/A	N/A	16-Dec-24	N/A	Corporate Budget	23,200.00	23,200.00		11,035.00	11,035.00		Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24		16-Dec-24	
OFAF-012	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) BRANCH DIRECTIONAL SIGNAGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	11-Dec-24	19-Dec-24	N/A	20-Dec-24	16-Dec-24	N/A	Corporate Budget	100,000.00		100,000.00	94,500.00		94,500.00	Commission on Audit	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A	16-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	11,700.00	11,700.00		1,679.00	1,679.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	32,500.00	32,500.00		18,862.50	18,862.50		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	30,400.00	30,400.00		6,861.50	6,861.50		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PRINTING OF VARIOUS BANK FORMS AND SLIPS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	31,000.00	31,000.00		16,340.00	16,340.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	45,600.00	45,600.00		28,975.00	28,975.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF BROTHER DCP-L2540DW SERIES PRINTER TONER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		19,975.00	19,975.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF SMARTPHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		17,999.00	17,999.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-002	PURCHASE OF TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT M375 MULTIFUNCTION PRINTER	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	40,000.00	40,000.00		32,000.00	32,000.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SAOS-002	PURCHASE OF PANTUM TONER FOR LC's CONSUMPTION FOR THE MONTH OF DECEMBER 2024	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	90,000.00		90,000.00	89,400.00		89,400.00	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	31,150.00	31,150.00		15,080.00	15,080.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	10,150.00	10,150.00		675.00	675.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE EXTERNAL HARD DRIVE, 8TB	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	20,000.00	20,000.00		16,605.00	16,605.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF SMARTPHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	14,270.00	14,270.00		4,240.00	4,240.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-002	PURCHASE OF OPTIMUN, OPT.76A TONER CARTRIDGE	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	25,000.00	25,000.00		24,000.00	24,000.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF CASHBOX	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	10,000.00	10,000.00		6,400.00	6,400.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF 8TB EXTERNAL HDD	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	17,000.00	17,000.00		16,605.09	16,605.09		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	27,264.51	27,264.51		4,091.00	4,091.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	19,055.00	19,055.00		180.00	180.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	19,055.00	19,055.00		1,750.00	1,750.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	10,150.00	10,150.00		998.00	998.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
OFEQ-012	PROCUREMENT OF VARIOUS ATM MERCHANDISING MATERIALS AND ACCESSORIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-24	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	26-Dec-24	N/A	27-Dec-24	27-Dec-24	N/A	Corporate Budget	734,000.00		734,000.00	689,500.00		689,500.00	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
OFEQ-012	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) 3.0TR CEILING MOUNTED (SUSPENDED) ACU (INVERTER TYPE) FOR KIDAPAWAN HIGHWAY BRANCH. INCLUDING DISMANTLING OF EXISTING ONE (1) FLOOR MOUNTED ACU.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-24	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	26-Dec-24	N/A	27-Dec-24	27-Dec-24	N/A	Corporate Budget	199,000.00		199,000.00	147,026.50		147,026.50	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
RAMS-012	CIVIL WORKS FOR VARIOUS ATM SITE AND HAULING SERVICES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-24	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	26-Dec-24	N/A	27-Dec-24	27-Dec-24	N/A	Corporate Budget	94,000.00		94,000.00	90,300.00		90,300.00	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
RAMS-012	LABOR AND MATERIALS FOR REPAIR OF UPS AND REPLACEMENT OF DEFECTIVE PARTS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	30,000.00	30,000.00		25,920.00	25,920.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
RAMS-012	SUPPLY, DELIVERY AND INSTALLATION OF 30-M CONCERTINA WIRES ON THE PERIMETER FENCE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-24	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	26-Dec-24	N/A	27-Dec-24	27-Dec-24	N/A	Corporate Budget	101,000.00		101,000.00	95,975.90		95,975.90	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
PCAT	COURIER SERVICES FOR CY 2025 (JANUARY-DECEMBER 2025)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-24	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	26-Dec-24	N/A	27-Dec-24	27-Dec-24	N/A	Corporate Budget	71,900.00		71,900.00	61,580.00		61,580.00	Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
SAOS-012	PURCHASE OF PURIFIED WATER FOR CY 2025 (JANUARY - DECEMBER 2025)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	12,250.00	12,250.00		10,500.00	10,500.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	
LESV-012	APARTMENT ROOM GOOD FOR 12 MONTHS(JANUARY -DECEMBER 2025)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-24	20-Dec-24	20-Dec-24	N/A	20-Dec-24	N/A	N/A	N/A	27-Dec-24	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		Commission on Audit	N/A	20-Dec-24	20-Dec-24	20-Dec-24		27-Dec-24	

Total Alloted Budget of Procurement Activities	**23,511,843.47**	
Total Contract Price of Procurement Actitvites Conducted		**20,409,733.75**
Total Savings (Total Alloted Budget - Total Contract Price)		**3,102,109.72**

Prepared by:

ROMEO T. BAUTISTA
BAC Head Secretariat

Recommended for Approval by:

VP ABDULKADIL A. ALABAT
BAC Chairperson

APPROVED:

VP MANUEL A. DIMALALUAN
Head of the Procuring Entity

LANDBANK OF THE PHILIPPINES - RBAC CARAGA

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAOS	Supply and Delivery of Office Supplies ***(with APPMP)***	Bislig Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	20,600.00	20,600.00	-	**19,320.00**	19,320.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Supply and Delivery of Tires for Mitsubishi Expander	ADS LC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	**29,400.00**	29,400.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply, Delivery and Installation of Signages and ATM Acrylic Frame Panels for Surigao Branch and Surigao Port ***(with APPMP)***	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-Jun-24	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	3-Jul-24	"N/A"	3-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	292,420.00	-	292,420.00	**283,647.00**	-	283,647.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Procurement od Lease of Office Space for the period July 1, 2024 to June 30, 2028	Butuan E. Luna Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	28-Jun-24	"N/A"	28-Jun-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,510,443.88	-	6,510,443.88	**6,510,443.88**	-	6,510,443.88	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Procurement of Lease of Office Space for the period July 1, 2024 to June 30, 2029	San Francisco Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	28-Jun-24	"N/A"	28-Jun-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,183,599.16	-	9,183,599.16	**9,183,559.16**	-	9,183,559.16	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply and Delivery of Vault Time Lock	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-Jun-24	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	120,000.00	-	120,000.00	**100,000.00**	-	100,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Butuan AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,080.00	19,080.00	-	**12,391.00**	12,391.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply and Delivery of of one (1) unit 2 door Inverter Refrigerator	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	**16,920.00**	16,920.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of Preventive Maintenance Services (PMS) of Service Vehicle, 45k	Butuan Branch	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Jun-2024	"N/A"	26-Jun-24	2-Jul-24	"N/A"	2-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	**27,353.88**	27,353.88	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of eleven (11) tanks Fire Extinguisher, HFC 236FA	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	18-Apr-24	"N/A"	"N/A"	"N/A"	2-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	132,000.00	132,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of three (3) tanks Fire Extinguisher, HFC 236FA	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	18-Apr-24	"N/A"	"N/A"	"N/A"	2-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	36,000.00	36,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of five (5) tanks Fire Extinguisher, HFC 236FA	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	18-Apr-24	"N/A"	"N/A"	"N/A"	2-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	25,000.00	25,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of eight (8) tanks Fire Extinguisher, HFC 236FA	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	190,000.00	190,000.00	-	133,500.00	133,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of six (6) tanks Fire Extinguisher, HFC 236FA	Surigao San Nicolas Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,000.00	96,000.00	-	96,000.00	96,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of five (5) units Fire Extinguisher, HFC-236 fa	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of six (6) tanks Fire Extinguisher, HFC-236 fa	Cabadbaran Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,000.00	96,000.00	-	84,000.00	84,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of seven (7) tanks Fire Extinguisher, HFC-236 fa	Dinagat Islands Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	140,000.00	140,000.00	-	112,000.00	112,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of seven (7) tanks Fire Extinguisher, HFC-236 fa	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	112,000.00	112,000.00	-	112,000.00	112,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of six (6) tanks Fire Extinguisher, HFC-236 fa	ADS LC	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	114,000.00	114,000.00	-	96,000.00	96,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of six (6) tanks Fire Extinguisher, HFC-236 fa	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,000.00	96,000.00	-	84,000.00	84,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of eleven (11) tanks Fire Extinguisher, HFC-236 fa	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	16-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	176,000.00	176,000.00	-	176,000.00	176,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAMS	Supply and Delivery of four (4) tanks Fire Extinguisher, HFC-236 fa	Caraga North LC	No	NP-53.9 - Small Value Procurement	"N/A"	11-May-24	"N/A"	"N/A"	"N/A"	29-May-2024	29-Jun-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	46,800.00	46,800.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply, Delivery and Installation of two (2) units 2.0 TR Wall Mounted ACU including dismantling of existing units	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	11-Jun-24	"N/A"	"N/A"	"N/A"	26-Jun-2024	8-Jul-24	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	154,000.00	-	154,000.00	140,790.00	-	140,790.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Ribbon suited for FARGO DTC4500 Printer	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-Jul-2024	"N/A"	11-Jul-24	18-Jul-24	"N/A"	18-Jul-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	21,810.00	21,810.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Agusan del Sur LOFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	34,270.00	34,270.00	-	31,820.00	31,820.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Cabadbaran Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	36,305.00	36,305.00	-	27,205.00	27,205.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of five (5) units 4TB External Drive for CCTV Back up	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	34,450.00	34,450.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Surigao del Sur LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	26,475.00	26,475.00	-	19,432.00	19,432.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Janitorial Supplies	Surigao del Sur LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,650.00	4,650.00	-	3,913.50	3,913.50	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Toner suited to Pantum	Caraga North LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	9,980.00	9,980.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Caraga North LOFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	10,090.00	10,090.00	-	7,164.00	7,164.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Repair of Onsite ATM's motherboard (inclusive of labor and parts)	Butuan Branch	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	11,200.00	11,200.00	-	11,200.00	11,200.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAMS	Supply and Delivery of five (5) tanks Fire Extinguisher, HFC 236FA	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	16-Jul-24	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	112,000.00	112,000.00	-	62,300.00	62,300.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply, Delivery and Installation of Horizontal Signage and Wall Acrylic Frame Panel Signage for Provincial Capitol Offsite ATM	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	16-Jul-24	"N/A"	"N/A"	"N/A"	23-Jul-2024	"N/A"	23-Jul-24	2-Aug-24	"N/A"	2-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	69,970.00	-	69,970.00	66,471.50	-	66,471.50	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Replacement of Radiator	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Aug-2024	"N/A"	13-Aug-24	20-Aug-24	"N/A"	20-Aug-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	13,600.00	13,600.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Lease of Office Spacefor the period covered October 1, 2024 to September 30, 2029)	Dinagat Islands Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Aug-2024	"N/A"	13-Aug-24	30-Sep-24	"N/A"	30-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	3,190,000.00	-	3,190,000.00	3,190,000.00	-	3,190,000.00								
OFAF	Supply and Delivery of Vault Time Delay	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-Aug-2024	"N/A"	28-Aug-24	5-Sep-24	"N/A"	5-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,500.00	29,500.00	-	25,000.00	25,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply and Delivery of one (1) unit Shredder, Heavy duty	Caraga North LC	No	NP-53.9 - Small Value Procurement	"N/A"	21-Aug-24	"N/A"	"N/A"	"N/A"	28-Aug-2024	"N/A"	28-Aug-24	5-Sep-24	"N/A"	5-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	88,000.00	-	88,000.00	79,640.00	-	79,640.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	San Francisco AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-Aug-2024	"N/A"	28-Aug-24	5-Sep-24	"N/A"	5-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	35,700.00	35,700.00	-	35,700.00	35,700.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Supply, delivery and installation of four (4) units Tires	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-Aug-2024	"N/A"	28-Aug-24	5-Sep-24	"N/A"	5-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	30,840.00	30,840.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Repair of HSM Securio B32 Shredder (inclusive of labor & materials)	Butuan Branch	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-Sep-2024	"N/A"	10-Sep-24	19-Sep-24	"N/A"	19-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,822.00	12,822.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply, Delivery and Installation of one (1) unit Teller's Cage	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	04-Sep-24	"N/A"	"N/A"	"N/A"	10-Sep-2024	"N/A"	10-Sep-24	19-Sep-24	"N/A"	19-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	133,750.00	-	133,750.00	130,000.00	-	130,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Toner suited to Fuji Xerox Docuprint M375z MFP	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-Sep-2024	"N/A"	10-Sep-24	19-Sep-24	"N/A"	19-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	32,000.00	32,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAOS	Supply and Delivery of Office Supplies	Bayugan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-Sep-2024	"N/A"	10-Sep-24	19-Sep-24	"N/A"	19-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	26,400.00	26,400.00	-	19,056.00	19,056.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Janitorial Supplies	Bayugan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-Sep-2024	"N/A"	10-Sep-24	19-Sep-24	"N/A"	19-Sep-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,270.00	12,270.00	-	4,596.00	4,596.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Quarter's Privilige of Reneboy L. Bonita for july to december 2024	Claver Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	3-Oct-24	"N/A"	3-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	21,000.00	21,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Ink Carts for EPSON L5290 ***(with APPMP)***	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	3-Oct-24	"N/A"	3-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,316.00	8,316.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Optical Drives (CD/DVD), plug & play ***(with APPMP)***	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	3-Oct-24	"N/A"	3-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	5,400.00	5,400.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Butuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-Sep-24	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	3-Oct-24	"N/A"	3-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	51,810.00	51,810.00	-	38,545.00	38,545.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of seven (7) cartridges Toner for OKI E-DST Printer	Agusan del Sur LOFU	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	3-Oct-24	"N/A"	3-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	40,215.00	40,215.00	-	40,215.00	40,215.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	De-installation/Force Opening of lock-out inner Cash Safe Vault ***(with APPMP)***	Bislig Branch	No	NP-53.2 Emergency Cases	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Sep-2024	"N/A"	26-Sep-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's 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"
LESV	Quarter's Privilege of Rolend C. Tan for August to December 2024	Claver Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	9-Oct-2024	"N/A"	9-Oct-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's 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"
LESV	Quarter's Privilege of Ramil C. Lumayag for August to December 2024	Claver Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	9-Oct-2024	"N/A"	9-Oct-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply and Delivery of one (1) unit Scanner, sheetfed	Butuan AC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	9-Oct-2024	"N/A"	9-Oct-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	39,998.00	39,998.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supplly and Delviery of Office Supplies ***(with APPMP)***	Cabadbaran Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	9-Oct-2024	"N/A"	9-Oct-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,945.00	39,945.00	-	30,097.00	30,097.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply and Delivery of one (1) unit Scenner, sheetfed	Caraga North Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	21-Aug-24	"N/A"	"N/A"	"N/A"	28-Aug-2024	2-Oct-24	9-Oct-24	21-Oct-24	"N/A"	21-Oct-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	228,000.00	-	228,000.00	154,230.00	-	154,230.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply, Delivery and Installation of Time Delay Lock ***(with APPMP)***	Bislig Branch	No	NP-53.2 Emergency Cases	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-2024	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,500.00	29,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Quarter's Privilege of Jaime B. Vallente (july-dec2024)	Bislig Branch	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-2024	"N/A"	24-Oct-2024	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	21,000.00	21,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFEQ	Supply, Delivery, Installation, Testing and Commissioning of two (2) units 3.0 TR Floor Mounted Inverter Aircon including Dismantling of Existing Units	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	06-Oct-24	"N/A"	"N/A"	"N/A"	9-Oct-2024	18-Oct-24	24-Oct-2024	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	267,390.00	-	267,390.00	249,994.00	-	249,994.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
BCAR	Proposed Offsite Modified ATM Booth at LGU Claver	Claver Branch	No	Competitive Bidding	26-Sep-2024	01-Oct-24	"N/A"	"N/A"	"N/A"	10-Oct-2024	16-Oct-24	24-Oct-24	4-Nov-04	4-Dec-04	5-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	469,000.00	-	469,000.00	435,232.02	-	435,232.02	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of various toners suited to Panthum M7600 FSN and HP LaserJet Pro MFP M428fdn	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	73,400.00	73,400.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Ink suited to EPSON L3110 and L120 (multi-color)	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	32,100.00	32,100.00	-	7,920.00	7,920.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	San Francisco Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	129,720.00	129,720.00	-	123,450.00	123,450.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Janitorial Supplies	San Francisco Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,360.00	48,360.00	-	48,000.00	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	17,999.00	17,999.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,990.00	24,990.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	Cabadbaran Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,999.00	22,999.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,999.00	22,999.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	85,350.00	85,350.00	-	78,075.00	78,075.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply of three (3) units Clerical Chair	Agusan del Sur LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	21,585.00	21,585.00	-	21,585.00	21,585.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Emergency Procurement of one (1) lot ATMs and CDM Electrical Line Wiring	San Francisco Branch	No	NP-53.2 Emergency Cases	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-Oct-24	"N/A"	24-Oct-24	5-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,013.80	24,013.80	-	24,013.80	24,013.80	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
BCAR	Proposed Offsite ATM at LGU Alegria	Surigao Branch	No	Competitive Bidding	10-Oct-2024	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-2024	4-Nov-24	7-Nov-24	12-Jul-24	11-Dec-24	11-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	868,000.00	-	868,000.00	823,077.82	-	823,077.82	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
BCAR	Proposed Offsite ATM at Don Jose Ecleo Memorial College (DJEMC)	Dinagat Islands Branch	No	Competitive Bidding	10-Oct-2024	17-Oct-24	"N/A"	"N/A"	"N/A"	24-Oct-2024	4-Nov-24	7-Nov-24	12-Jul-24	11-Dec-24	11-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	711,000.00	-	711,000.00	688,675.00	-	688,675.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Caraga North LOFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	7-Nov-24	"N/A"	7-Nov-24	15-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,640.00	25,640.00	-	20,561.00	20,561.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Smartphone ***(with APPMP)***	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	7-Nov-24	"N/A"	7-Nov-24	15-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	20,990.00	20,990.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Smartphone ***(with APPMP)***	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	7-Nov-24	"N/A"	7-Nov-24	15-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	20,490.00	20,490.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Smartphone ***(with APPMP)***	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	7-Nov-24	"N/A"	7-Nov-24	15-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,399.00	22,399.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	7-Nov-24	"N/A"	7-Nov-24	15-Nov-24	"N/A"	5-Nov-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	20,490.00	20,490.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Supply and Delivery of four (4) units Tires suited to Isuzu Crosswind	Dinagat Islands Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Nov-24	"N/A"	26-Nov-24	5-Dec-24	"N/A"	5-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	27,200.00	27,200.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply of four (4) units clerical chairs and three (3) units teller's chair ***(with APPMP)***	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Nov-24	"N/A"	26-Nov-24	5-Dec-24	"N/A"	5-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	38,765.00	38,765.00	-	38,765.00	38,765.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply of three (3) units teller's chair	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-Nov-24	"N/A"	26-Nov-24	5-Dec-24	"N/A"	5-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	21,585.00	21,585.00	-	21,585.00	21,585.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
LESV	Lease of Office Space for 2yrs & 4mos	Agusan del Sur LC	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	2-Dec-24	"N/A"	2-Dec-24	6-Dec-24	"N/A"	6-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	3,938,270.00	-	3,938,270.00	3,938,270.00	-	3,938,270.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office Supplies	Butuan AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,800.00	13,800.00	-	10,140.00	10,140.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of various Toner suited to HP Laserjet Pro MFP 428 fdn and FUJI Docuprint M375z Printers	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Office and Janitorial Supplies	Bayugan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,850.00	30,850.00	-	21,796.00	21,796.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of one (1) unit Smartphone ***(with APPMP)***	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	21,999.00	21,999.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
OFAF	Supply and Delivery of one (1) unit Canopy/Tent	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	35,000.00	35,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,720.00	24,720.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	37,500.00	37,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Cabadbaran Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Dinagat Islands Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's 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"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	32,500.00	32,500.00	-	32,500.00	32,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	5-Dec-24	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	52,500.00	52,500.00	-	52,500.00	52,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	11,500.00	11,500.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,800.00	24,800.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Butuan AC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-Dec-24	"N/A"	13-Dec-24	20-Dec-24	"N/A"	20-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,800.00	9,800.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Supply and Delivery of four (4) units Tires suited to Toyota Hilux ***(with APPMP)***	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	26,332.00	26,332.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of two (2) units Toners suited to Brother MFC-L5900DW***(with APPMP)***	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,200.00	13,200.00	-	13,000.00	13,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of Janitorial Supplies	Surigao del Sur LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	16,805.00	16,805.00	-	13,339.50	13,339.50	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Repair of Branch Car	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,660.00	25,660.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Supply and Delivery of various Toner suited to Pantum M7600 FDN and FUJI Docuprint M375z Printers	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	45,940.00	45,940.00	-	45,940.00	45,940.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
MISC	Supply and Delivery of iLiveWellness Activity for Field Units	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Dec-24	"N/A"	18-Dec-24	23-Dec-24	"N/A"	23-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's 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"
SAOS	Supply and Delivery of Office Supplies	Surigao del Sur LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-Dec-24	"N/A"	"N/A"	"N/A"	20-Dec-24	"N/A"	20-Dec-24	26-Dec-24	"N/A"	26-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	62,125.00	62,125.00	-	47,433.00	47,433.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS and MISC	Supply and Delivery of Hauling Services of Branch ATM Units including Modification of ATM Wall Openings ***(with APPMP)***	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	17-Dec-24	"N/A"	"N/A"	"N/A"	20-Dec-24	"N/A"	20-Dec-24	26-Dec-24	"N/A"	26-Dec-24	"N/A"	"N/A"	Government of the Philippines (current year's budget)	59,000.00	59,000.00	-	58,000.00	58,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Agusan del Sur Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	41,722.00	41,722.00	-	41,722.00	41,722.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Bayugan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	23,031.15	23,031.15	-	23,031.15	23,031.15	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Bislig Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	52,729.99	52,729.99	-	52,729.99	52,729.99	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Bunawan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,700.26	6,700.26	-	6,700.26	6,700.26	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Butuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	53,553.18	53,553.18	-	53,553.18	53,553.18	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Butuan E. Luna Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	33,386.13	33,386.13	-	33,386.13	33,386.13	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Cabadbaran Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	23,723.54	23,723.54	-	23,723.54	23,723.54	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Caraga North Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	18,613.77	18,613.77	-	18,613.77	18,613.77	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Claver Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,013.75	39,013.75	-	39,013.75	39,013.75	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Dinagat Islands Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	3,700.00	3,700.00	-	3,700.00	3,700.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	San Francisco Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,280.30	29,280.30	-	29,280.30	29,280.30	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Surigao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	42,424.00	42,424.00	-	42,424.00	42,424.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Surigao San Nicolas Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,766.75	7,766.75	-	7,766.75	7,766.75	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Surigao del Sur Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,926.26	14,926.26	-	14,926.26	14,926.26	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Tandag Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	63,219.88	63,219.88	-	63,219.88	63,219.88	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	Surigao Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,063.50	1,063.50	-	1,063.50	1,063.50	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
SAOS	Procurement of various office supplies thru Petty Cash for CY 2024	FLS Caraga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	320.00	320.00	-	320.00	320.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Agusan del Sur Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	46,531.67	46,531.67	-	46,531.67	46,531.67	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,226.25	24,226.25	-	24,226.25	24,226.25	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	3,555.50	3,555.50	-	3,555.50	3,555.50	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,512.12	2,512.12	-	2,512.12	2,512.12	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,891.07	19,891.07	-	19,891.07	19,891.07	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	16,756.75	16,756.75	-	16,756.75	16,756.75	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Cabadbaran Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,857.14	9,857.14	-	9,857.14	9,857.14	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Caraga North Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,525.00	5,525.00	-	5,525.00	5,525.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	18,815.51	18,815.51	-	18,815.51	18,815.51	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Dinagat Islands Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's 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"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	8,863.00	8,863.00	-	8,863.00	8,863.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,150.00	4,150.00	-	4,150.00	4,150.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Surigao San Nicolas Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,196.35	13,196.35	-	13,196.35	13,196.35	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Surigao del Sur Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	55,957.36	55,957.36	-	55,957.36	55,957.36	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
RAMS	Procurement of various repairs for the branch for CY 2024 thru Petty Cash *(Office Equipment, Service Vehicle, Bank Premises, etc)*	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	17,765.00	17,765.00	-	17,765.00	17,765.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Agusan del Sur Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	25,804.81	25,804.81	-	25,804.81	25,804.81									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	950.00	950.00	-	950.00	950.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Bislig Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,327.00	1,327.00	-	1,327.00	1,327.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Bunawan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,125.62	5,125.62	-	5,125.62	5,125.62									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	17,669.54	17,669.54	-	17,669.54	17,669.54									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Cabadbaran Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,659.00	7,659.00	-	7,659.00	7,659.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Caraga North Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,987.00	1,987.00	-	1,987.00	1,987.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,969.00	14,969.00	-	14,969.00	14,969.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	San Francisco Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,841.13	1,841.13	-	1,841.13	1,841.13									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,282.00	1,282.00	-	1,282.00	1,282.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Surigao San Nicolas Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,251.75	2,251.75	-	2,251.75	2,251.75									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,288.00	5,288.00	-	5,288.00	5,288.00									
PCAT	Procurement of various postage, cable and telephone (PCT & T) related expenses for CY 2024 thru petty cash	FLS Caraga	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	973.00	973.00	-	973.00	973.00									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Butuan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	114,963.04	114,963.04	-	114,963.04	114,963.04									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	9,000.00	9,000.00									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Caraga North Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Claver Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,991.61	7,991.61	-	7,991.61	7,991.61									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Surigao Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	8,095.59	8,095.59	-	8,095.59	8,095.59									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Surigao del Sur Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	10,470.31	10,470.31	-	10,470.31	10,470.31									
FUAL	Procurement of fuel and lubricants for CY 2024 thru petty cash	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,367.70	24,367.70	-	24,367.70	24,367.70									
IACT	Procurement of IT-related expenses for CY 2024 thru Petty Cash	Bayugan Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-								
IACT	Procurement of IT-related expenses for CY 2024 thru Petty Cash	Surigao del Sur Lending Center	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,500.40	2,500.40	-	2,500.40	2,500.40	-								
IACT	Procurement of IT-related expenses for CY 2024 thru Petty Cash	Tandag Branch	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,150.00	1,150.00	-	1,150.00	1,150.00	-								
Total Allotted Budget of Procurement Activities																			**31,039,435.52**	**4,815,592.48**	**26,223,843.04**											
Total Contract Price of Procurement Activities Conducted																						**30,258,988.74**	**4,284,958.36**	**25,974,030.38**								
Total Savings (Total Allotted Budget - Total Contract Price)																			**780,446.78**													
ONGOING PROCUREMENT ACTIVITIES																																
BCAR	Proposed Bislig Branch Temporary Relocation/Fit-Out	Bislig Branch	No	Competitive Bidding	13-08-2024	21-08-2024	28-08-2024	10-09-2024	"N/A"	10-Sep-24	19-Sep-24	26-Sep-24	1-Oct-24	4-Dec-24				Government of the Philippines (current year's budget)	13,940,026.00	-	13,940,026.00	13,578,579.27	-	13,578,579.27								
BCAR	Proposed DAPA Branch-lite Building Construction	Surigao Branch	No	Competitive Bidding	28-08-2024	19-09-2024	27-09-2024	10-10-2024	"N/A"	10-Oct-24	21-Oct-24	24-Oct-24						Government of the Philippines (current year's budget)	26,710,388.00	-	26,710,388.00	23,340,447.09	-	23,340,447.09								
Total Allotted Budget of Procurement Activities																			**69,943,879.94**	**9,578,584.96**	**59,584,848.20**	**67,253,745.87**	**8,521,196.72**	**58,732,549.15**								

Prepared by:

MARIA CHERYL T. REYES
Member, Secretariat

Checked by:

ENGR. KENNETH ROBERT S. CABRERA
Alternate Head, BAC Secretariat

Recommended for Approval by:

EMELITA I. ESCALANTE
Chairman, RBAC Caraga

APPROVED:

FVP LINA K. PACIO
Head of the Procuring Entity

LANDBANK OF THE PHILIPPINES - GI-BAC

Procurement Monitoring Report From July 01 2024 to December 31, 2024

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes form the APP
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	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	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MISC-012	RFQ-GS-20240815-01 Catering Services for Planning Conference and Team Building Activities of LANDBANK Human Resource Management Group (141 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	29-Aug-2024	N/A	5-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	20-Sep-2024	20-Sep-2024	Corp. Budget	98,700.00	98,700.00	N/A	98,418.00	98,418.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240827-01 Catering Services for the Conduct of LANDBANK Accelerated Branch Officers Program	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	6-Sep-2024	N/A	12-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	27-Nov-2024	27-Nov-2024	Corp. Budget	63,800.00	63,800.00	N/A	56,210.00	56,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241030-03 Catering Services for the Closing Ceremony of Accelerated Branch Officers Program (ABOP) Batch 3	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-2024	5-Nov-2024	26-Nov-2024	N/A	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	Corp. Budget	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	GIBAC-RFQ-GS-20240708-01 Commercial Checkbook for the House of Representatives as follows: - 400 Booklets Payroll Fund - 200 Booklets MOOE	LANDBANK	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	Corp. Budget	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240918-02 90 Pcs. Certificate Holder with Landbank Logo	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	28-Oct-2024	N/A	7-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	20-Nov-2024	20-Nov-2024	Corp. Budget	16,200.00	16,200.00	N/A	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241204-02 Catering Services for Planning Conference and Team Building Activities of LANDBANK Digital Banking Sector	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	N/A	9-Dec-2024	9-Dec-2024	10-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	19-Dec-2024	19-Dec-2024	19-Dec-2024	19-Dec-2024	Corp. Budget	108,500.00	108,500.00	N/A	108,500.00	108,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241105-02 Catering Services for Planning Conference and Team Building Activities of LANDBANK Retail Banking Group	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-2024	N/A	12-Nov-2024	12-Nov-2024	14-Nov-2024	N/A	18-Nov-2024	20-Nov-2024	20-Nov-2024	20-Nov-2024	29-Nov-2024	29-Nov-2024	Corp. Budget	168,000.00	168,000.00	N/A	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240718-03 Banquet Dinner for LANDBANK National Development Lending Sector MERIT Program Awarding Ceremonies (250 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	30-Jul-2024	N/A	1-Aug-2024	15-Aug-2024	15-Aug-2024	15-Aug-2024	8-Aug-2024	8-Aug-2024	Corp. Budget	325,000.00	325,000.00	N/A	325,000.00	325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240725-01 300 Sets Corporate Giveaways for the NDLS MERIT Awards (Custom Bamboo Notebook with Pen Holder and LANDBANK Logo and Custom Bamboo Pen with LANDBANK Logo)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	5-Aug-2024	N/A	8-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	7-Aug-2024	7-Aug-2024	Corp. Budget	140,000.00	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
MISC-012	RFQ-GS-20240726-03 Production and Technical Requirement for LANDBANK 2024 NDLS MERIT Awards	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	1-Aug-2024	N/A	8-Aug-2024	23-Aug-2024	23-Aug-2024	23-Aug-2024	8-Aug-2024	8-Aug-2024	Corp. Budget	800,000.00	800,000.00	N/A	780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240731-01 21 pcs. Trophies for the LANDBANK National Development Lending Sector (NDLS) Models of Excellence Recognition Initiative for Top Bank Clients (MERIT) Awards	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	1-Aug-2024	N/A	5-Aug-2024	5-Aug-2024	5-Aug-2024	N/A	8-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	8-Aug-2024	8-Aug-2024	Corp. Budget	315,000.00	315,000.00	N/A	289,800.00	289,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240802-05 Catering Services for LANDBANK National Development Lending Sector Performance Assessment .	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2024	N/A	7-Aug-2024	7-Aug-2024	7-Aug-2024	N/A	8-Aug-2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	9-Aug-2024	9-Aug-2024	Corp. Budget	122,500.00	122,500.00	N/A	120,540.00	120,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240709-04 Lease/Rental of 2024 Christmas Decorations for LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	26-Jul-2024	N/A	17-Jul-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	25-Oct-2024	25-Oct-2024	Corp. Budget	493,000.00	493,000.00	N/A	493,000.00	493,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241016-11 Supply and Delivery of Various Christmas LED Lights and Power Cord	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	6-Nov-2024	N/A	7-Nov-2024	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	Corp. Budget	42,450.00	42,450.00	N/A	42,450.00	42,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240816-03 Catering Services for Planning Conference and Team Building Activities of LANDBANK Loan Operations Management Department (120 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	9-Sep-2024	N/A	18-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	5-Dec-2024	5-Dec-2024	Corp. Budget	82,800.00	82,800.00	N/A	82,800.00	82,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-GS-20240424-01 Two (2) Years Preventive Maintenance Services of Air-Conditioning Units (ACUs) and Components at Five (5) LANDBANK Cash Center Units (Baclaran, Buendia, Caloocan, Greenhills and West Ave.)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-May-2024	N/A	20-Aug-2024	20-Aug-2024	10-Sep-2024	N/A	19-Sep-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	30-Oct-2024	30-Oct-2024	Corp. Budget	280,800.00	N/A	280,800.00	252,000.00	N/A	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241118-01 Bill Wrapper (Green)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	4-Dec-2024	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	Corp. Budget	825,000.00	N/A	825,000.00	390,000.00	N/A	390,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240729-01 Re-upholstery of Various Sofa at 31st Floor, LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-2024	6-Aug-2024	27-Aug-2024	N/A	5-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	8-Oct-2024	2-Dec-2024	Corp. Budget	35,500.00	35,500.00		34,888.00	34,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240618-02 Brand New Airconditioning Units at Landbank Espana and Commonwealth Branches Including Dismantling and Hauling-Out of Old-Units to Landbank Antipolo Warehouse.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	2-Aug-2024	N/A	N/A	6-Sep-2024	6-Sep-2024	6-Sep-24	13-Oct-2024	13-Oct-2024	Corp. Budget	838,000.00	N/A	838,000.00	751,809.82	N/A	751,809.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240620-03 Tire Replacement for Two (2) Nissan Terra (CS No. F1 E044 & Plate No. GAX 1515)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	29-Jul-2023	N/A	N/A	22-Aug-2024	22-Aug-2024	22-Aug-2024	29-Jul-2024	29-Jul-2024	Corp. Budget	120,900.00	120,900.00	N/A	119,900.00	119,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240621-01 One (1) Lot Preventive Maintenance and Repair of Generator Set at Landbank EDSA Greenhills Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	6-Aug-2024	6-Aug-2024	16-Aug-2024	N/A	22-Aug-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	16-Oct-2024	16-Oct-2024	Corp. Budget	28,000.00	28,000.00	N/A	24,790.00	24,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240621-02 Airconditioning Units at Landbank Acropolis and EDSA Greenhills Branches Including Dismantling and Hauling-Out of Old-Units to Landbank Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Aug-2024	2-Aug-2024	2-Aug-2024	N/A	15-Aug-2024	6-Sep-2024	6-Sep-2024	6-Sep-2024	29-Sep-2024	29-Sep-2024	Corp. Budget	718,000.00	N/A	718,000.00	614,858.38	N/A	614,858.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240628-02 Airconditioning Units at Landbank Bicutan DOST Branch Including Dismantling and Hauling-out of Old Units to Landbank Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Jul-2024	N/A	9-Jul-2024	9-Jul-2024	26-Jul-2024	N/A	8-Aug-2024	8-Aug-2024	29-Aug-2024	29-Aug-2024	15-Sep-2024	15-Sep-2024	Corp. Budget	813,000.00	N/A	813,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240701-02 Supply and Delivery of Two (2) Units Brand New 10TR Compressor and Refrigerant	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Jul-2024	N/A	9-Jul-2024	9-Jul-2024	26-Jul-2024	N/A	8-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	29-Oct-2024	29-Oct-2024	Corp. Budget	250,000.00	N/A	250,000.00	215,500.00	N/A	215,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240704-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Airconditioning Units at LANDBANK Batasan Branch Including Dismantling and Hauling-out of Old-Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	9-Jul-2024	9-Jul-2024	2-Aug-2024	N/A	8-Aug-2024	29-Aug-2024	29-Aug-2024	29-Aug-2024	21-Sep-2024	21-Sep-2024	Corp. Budget	295,000.00	N/A	295,000.00	277,439.02	N/A	277,439.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240705-01 Air-Conditioning Units at 34th Floor, LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	9-Aug-2024	N/A	12-Sep-2024	12-Sep-2024	01-Oct-24	01-Oct-24	13-Oct-2024	13-Oct-2024	Corp. Budget	960,000.00	N/A	960,000.00	924,700.00	N/A	924,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240705-03 Tire Replacement for Two (2) Nissan Terra: 1.Plate No. NBH 9129 2.Plate No. LAF 4597	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	30-Aug-2024	N/A	12-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	9-Oct-2024	9-Oct-2024	Corp. Budget	170,500.00	170,500.00	N/A	88,400.00	88,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240528-01 Preventive Maintenance and Repair of Generator Set at LANDBANK FTI Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	16-Aug-2024	N/A	22-Aug-2024	22-Aug-24	22-Aug-24	22-Aug-24	30-Sep-2024	30-Sep-2024	Corp. Budget	26,000.00	26,000.00	N/A	25,800.00	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-GS-20240705-05 Supply, Delivery and Installation of Steel Parking Bollards including accessories at LBP Bohol Ave. and Visayas Ave. Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	8-Aug-2024	N/A	22-Aug-2024	20-Sep-2024	20-Sep-2024	20-Sep-2024	13-Oct-2024	13-Oct-2024	Corp. Budget	219,600.00	N/A	219,600.00	194,404.00	N/A	194,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240709-02 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units (ACU) at LANDBANK Malabon Branch Including Dismantling and Hauling-Out of Old Unit to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	19-Aug-2024	N/A	23-Jul-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	21-Oct-2024	21-Oct-2024	Corp. Budget	381,000.00	N/A	381,000.00	365,562.00	N/A	365,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RAMS-012	RFQ-CW-20240709-03 One (1) Lot Re-alignment/Repair of One (1) Unit 75HP Condenser Pump No.6 including the Supply of Technical Expertise, Labor, Tools, Materials and Equipment at 35th Floor LANDBANK Plaza Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	30-Aug-2024	N/A	23-Jul-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	18-Oct-2024	18-Oct-2024	Corp. Budget	25,000.00	25,000.00	N/A	24,850.00	24,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240712-01 Supply, Delivery and Installation of Flexible Aluminum Round Duct and Centrifugal Blower for Exhaust Air Ventilation to Existing Air-Conditioning Units at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	29-Aug-2024	N/A	23-Jul-2024	4-Oct-2024	4-Oct-2024	4-Oct-2024	20-Nov-2024	20-Nov-2024	Corp. Budget	448,000.00	N/A	448,000.00	438,000.00	N/A	438,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240716-01 Diesel Generating Unit for LANDBANK Annapolis Branch Including Dismantling and Hauling-out of Existing Unit to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	16-Aug-2024	N/A	23-Jul-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	31-Oct-2024	31-Oct-2024	Corp. Budget	615,000.00	N/A	615,000.00	605,000.00	N/A	605,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240718-01 One (1) Lot Diesel Generating Unit for LANDBANK Visayas Avenue Branch Including Dismantling and Hauling-out of Existing Unit to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	21-Aug-2024	N/A	30-Jul-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	31-Oct-2024	31-Oct-2024	Corp. Budget	745,000.00	N/A	745,000.00	600,000.00	N/A	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240718-02 One (1) Lot Airconditioning Units at 9th Floor Gym and Recreation Room, LANDBANK Plaza Including Dsimantling & Hauling-out of Old Units to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	27-Aug-2024	N/A	30-Jul-2024	7-Oct-2024	7-Oct-2024	7-Oct-2024	21-Aug-2024	21-Aug-2024	Corp. Budget	990,000.00	N/A	990,000.00	949,682.14	N/A	949,682.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240723-01 Supply and Delivery of Electrical Materials for LED Video Wall at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	6-Aug-2024	6-Aug-2024	9-Sep-2024	N/A	6-Aug-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	1-Oct-2024	1-Oct-2024	Corp. Budget	139,000.00	139,000.00	N/A	119,000.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240729-02 Diesel Generating Unit for LANDBANK Greenhills – Ortigas Avenue Branch Including Dismantling and Hauling-out of Existing Unit to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	6-Aug-2024	6-Aug-2024	21-Aug-2024	N/A	6-Aug-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	14-Dec-2024	14-Dec-2024	Corp. Budget	745,000.00	745,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240731-03(2) Supply, Delivery and Installation of Glass Wall at LANDBANK Anonas Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	30-Oct-2024	N/A	8-Nov-2024	11-Nov-2024	11-Nov-2024	11-Nov-2024	17-Dec-2024	17-Dec-2024	Corp. Budget	24,000.00	24,000.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240806-02 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units (ACU) at LANDBANK Taft Avenue Branch Including Dismantling and Hauling-Out of Old Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	8-Sep-2024	N/A	3-Oct-2024	23-Oct-2024	23-Oct-2024	23-Oct-2024	10-Nov-2024	10-Nov-2024	Corp. Budget	810,000.00	N/A	810,000.00	681,577.33	N/A	681,577.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240806-03 Tires for Toyota Hi-ace Commuter with Plate No. NCW 4380	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	4-Sep-2024	N/A	13-Aug-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	29-Sep-2024	29-Sep-2024	Corp. Budget	27,300.00	27,300.00	N/A	27,215.00	27,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240423-04(2) Preventive Maintenance and Repair of Generator Sets at LANDBANK Bautista Palanan and N. Domingo Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	30-Sep-2024	N/A	20-Aug-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	7-Oct-2024	7-Oct-2024	Corp. Budget	320,120.00	320,120.00	N/A	276,570.00	276,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240531-01 Supply, Delivery and Installation of Brand New CCTV Devices at LANDBANK Plaza and Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	6-Sep-2024	N/A	20-Aug-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	7-Dec-2024	7-Dec-2024	Corp. Budget	500,000.00	N/A	N/A	499,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240812-03 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units (ACUs) at LANDBANK Anonas and DOTC Branches Branches Including Dismantling and Hauling-out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	12-Sep-2024	N/A	20-Aug-2024	5-Oct-2024	5-Oct-2024	5-Oct-2024	10-Oct-2024	10-Oct-2024	Corp. Budget	637,000.00	N/A	637,000.00	554,940.00	N/A	554,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240813-04 Supply, Delivery and Installation of Various Systems Furniture at LANDBANK Ombudsman Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	30-Oct-2024	N/A	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	21-Dec-2024	21-Dec-2024	Corp. Budget	505,000.00	N/A	505,000.00	448,000.00	N/A	448,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240819-02 One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units (ACUs) at LANDBANK Tomas Morato and Visayas Ave. Branches Including Dismantling and Hauling-Out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	21-Sep-2024	N/A	3-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	22-Nov-2024	22-Nov-2024	Corp. Budget	230,000.00	N/A	230,000.00	142,631.00	N/A	142,631.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-GS-20240827-03 One (1) Lot Supply, Delivery and Installation of Door Closers and Patch Fittings of Main Glass Door at LBP Lagro Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	30-Sep-2024	N/A	11-Oct-2024	29-Oct-24	29-Oct-24	29-Oct-24	16-Dec-2024	16-Dec-2024	Corp. Budget	24,200.00	N/A	24,200.00	24,000.00	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SAOS-012	RFQ-GS-20240912-01 1,500 Boxes Window Envelope with Print	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-2024	N/A	17-Sep-2024	17-Sep-2024	23-Sep-2024	N/A	3-Oct-2024	3-Oct-2024	3-Oct-2024	3-Oct-2024	16-Dec-2024	16-Dec-2024	Corp. Budget	828,240.00	828,240.00	N/A	742,500.00	742,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240906-01 One (1) Lot Supply, Delivery and Installation of Back Painted Glass Board ¼ thk Tempered Glass with Pen Holder.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	9-Oct-2024	N/A	31-Oct-2024	22-Nov-24	22-Nov-24	22-Nov-24	17-Dec-2024	17-Dec-2024	Corp. Budget	21,980.00	21,980.00	N/A	21,500.00	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240909-01 One (1) Lot Supply and Delivery of Storage Boxes for Audio-Visual Equipment at Landbank Plaza.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	3-Oct-2024	N/A	11-Oct-2024	4-Nov-2024	4-Nov-2024	4-Nov-2024	20-Nov-2024	20-Nov-2024	Corp. Budget	747,000.00	N/A	747,000.00	659,000.00	N/A	659,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240912-03 Automotive Engine Batteries for: 1.Mitsubishi Xpander Battery Size: NS40 (30pcs.) 2.Toyota Innova Battery Size: 3SMF (15pcs.)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	2-Oct-2024	N/A	11-Oct-2024	4-Nov-2024	4-Nov-2024	4-Nov-2024	14-Nov-2024	14-Nov-2024	Corp. Budget	276,000.00	276,000.00	N/A	185,700.00	185,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240913-01 One (1) Lot Supply and Delivery of Various Audio Peripherals at Landbank Plaza.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	1-Oct-2024	N/A	24-Sep-2024	08-Oct-24	08-Oct-24	08-Oct-24	13-Oct-2024	13-Oct-2024	Corp. Budget	646,000.00	646,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240917-02 One (1) Lot Supply, Delivery and Installation of CCTV Devices at Landbank Camp Crame Branch One Stop Shop.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	3-Oct-2024	N/A	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	5-Dec-2024	5-Dec-2024	Corp. Budget	41,000.00	41,000.00	N/A	39,470.00	39,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240924-05 One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at Landbank Makati-Tordesillas and Quezon Avenue Branches Including Dismantling and Hauling-out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	9-Oct-2024	N/A	8-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	3-Dec-2024	3-Dec-2024	Corp. Budget	466,000.00	N/A	466,000.00	423,379.00	N/A	423,379.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240926-02 Supply and Delivery of Various Plumbing Materials	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	17-Oct-2024	N/A	31-Oct-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	29-Nov-2024	29-Nov-2024	Corp. Budget	336,000.00	336,000.00	N/A	329,000.00	329,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240924-03 One (1) Lot Supply, Delivery and Installation of LED Moving Head Beam Lights	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-2024	N/A	15-Oct-2024	15-Oct-2024	24-Oct-2024	N/A	7-Nov-2024	13-Nov-24	13-Nov-24	13-Nov-24	4-Dec-2024	4-Dec-2024	Corp. Budget	800,000.00	N/A	800,000.00	665,000.00	N/A	665,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241007-02 Supply of Labor, Materials, Consumables, Testing and Commissioning of AHU Ducting Including Dismantling and Hauling of Waste with Technical Supervision for Ground Floor and 2nd Floor of Landbank Annapolis Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	13-Nov-2024	N/A	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	14-Dec-2024	14-Dec-2024	Corp. Budget	375,000.00	375,000.00	N/A	255,000.00	255,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241007-05 Supply and Delivery of Brand New Three (3) Units 15HP Induction Motor of Cooling Towers at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	6-Nov-2024	N/A	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	6-Dec-2024	6-Dec-2024	Corp. Budget	221,400.00	221,400.00	N/A	163,500.00	163,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240507-01 One (1) Lot Supply, Delivery and Installation of Main Roll-up Shutter at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-May-2024	N/A	28-May-2024	28-May-2024	8-Jul-2024	N/A	11-Jul-2024	12-Aug-2024	29-Aug-2024	28-Aug-2024	27-Oct-2024	19-Oct-2024	Corp. Budget	900,000.00	900,000.00	N/A	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240507-06(2) Supply, Delivery and Installation of Brand New Six (6) Units Water Heater at LANDBANK Plaza Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	22-Jul-2024	N/A	1-Aug-2024	16-Aug-24	16-Aug-24	16-Aug-24	14-Sep-2024	14-Sep-2024	Corp. Budget	92,500.00	92,500.00	N/A	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240523-05 One (1) Lot General Cleaning of Air Duct Conveyance System at 3rd Floor, LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-May-2024	N/A	28-May-2024	28-May-2024	5-Jul-2024	N/A	18-Jul-2024	1-Aug-2024	9-Aug-2024	9-Aug-2024	19-Aug-2024	21-Aug-2024	Corp. Budget	300,000.00	300,000.00	N/A	299,000.00	299,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240513-02 Supply, Delivery and Installation of Various Audio-Visual Cables at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	11-Jun-2024	11-Jun-2024	20-Jun-2024	N/A	27-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	30-Jul-2024	30-Jul-2024	Corp. Budget	352,000.00	352,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240816-06 22,000 Sets Continuous Form Check (2-ply Carbonized) for DOLE Special Program for Employment of Students	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	3-Oct-2024	3-Oct-2024	3-Oct-2024	26-Dec-2024	26-Dec-2024	Corp. Budget	173,400.00	173,400.00	N/A	158,400.00	158,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241008-02 Meals for 2025 Operational Planning Conference for Online Participants & Onsite Secretariat	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	30-Oct-2024	N/A	7-Nov-2024	12-Nov-2024	13-Nov-2024	13-Nov-2024	15-Nov-2024	15-Nov-2024	Corp. Budget	135,000.00	135,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240827-09 Fifty (50) Units Headset	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	13-Sep-24	N/A	3-Sep-2024	19-Sep-24	19-Sep-24	19-Sep-24	16-Oct-2024	16-Oct-2024	Corp. Budget	317,900.00	N/A	317,900.00	270,000.00	N/A	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240904-01 3-Ply Continuous Form Check with Voucher for the Philippine Ports Authority	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	3-Oct-2024	3-Oct-2024	3-Oct-2024	6-Dec-2024	6-Dec-2024	Corp. Budget	99,000.00	99,000.00	N/A	85,500.00	85,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240829-01 100 Pcs. Plastic Folder (Blue)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Sep-2024	3-Sep-2024	24-Se-24	N/A	3-Oct-2024	9-Oct-2024	9-Oct-2024	9-Oct-2024	29-Oct-2024	29-Oct-2024	Corp. Budget	14,800.00		14,800.00	14,500.00		14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SAOS-001	2,556 Boxes of 1-ply Continuous Form with Logo (280mm x 241mm)	LANDBANK	No	PB - Goods & Services	30 May, 2024	6-Jun-2024	13-Jun-2024	4-Jul-2024	4-Jul-2024	N/A	N/A	4-Jul-2024	6-Sep-2024	6-Sep-2024	01-Oct-2024	01-Oct-2024	30-Sep-2025	Corp. Budget	3,322,800.00	3,322,800.00	N/A	1,840,320.00	1,840,320.00	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	2,580 Pieces Ink Cartridge for Canon CR135i UV Scanner	LANDBANK	No	PB - Goods & Services	23 May, 2024	30-May-2024	6-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	N/A	1-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	27-Aug-2024	26-Aug-2025	Corp. Budget	3,315,300.00	3,315,300.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
MOPF-001	Engagement of an Issue Manager for the Issuance of Landbank Sustainability Bonds	LANDBANK	No	PB - Goods & Services	06 June, 2024	17-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	N/A	N/A	22-Aug-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Oct-2024	10-Oct-2025	Corp. Budget	50,000,000.00	50,000,000.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	Lot 1 - 1,320 Reams Letterhead External	LANDBANK	No	PB - Goods & Services	02 May, 2024	9-May-2024	16-May-2024	30-May-2024	30-May-2024	30-May-2024	N/A	11-Jul-2024	15-Aug-2024	15-Aug-2024	12-Sep-2024	16-Sep-2024	15-Sep-2025	Corp. Budget	1,029,000.00	1,029,000.00	N/A	**1,204,993.20**	**1,204,993.20**	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	Lot 2 - 2,136 Reams, Letterhead Internal	LANDBANK	No	PB - Goods & Services	02 May, 2024	9-May-2024	16-May-2024	30-May-2024	30-May-2024	30-May-2024	N/A	29-Aug-2024	5-Sep-24	27-Sep-2024	17-Sep-2024	20-Sep-2024	19-Sep-2025	Corp. Budget	872,000.00	872,000.00	N/A	**870,398.64**	**870,398.64**	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
MISC-012	One (1) Lot Supply, Delivery and Installation of Main Riser Pipeline and 125HP Fire Pump Assembly	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	8-May-2024	N/A	14-May-2024	14-May-2024	N/A	N/A	N/A	2-Jul-2024	2-Jul-2024	11-Jul-2024	11-Jul-2024	14-Jul-2024	Corp. Budget	500,000.00	500,000.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-012	Three (3) Units Shredder	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	N/A	N/A	1-Aug-2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	8-Sep-2024	Corp. Budget	174,000.00	N/A	174,000.00	N/A	N/A	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-012	RFQ-GS-20240319-04(2) HP 728 Ink Cartridges and HP 729 Printhead Replacement Kit	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	5-Jul-2024	N/A	11-Jul-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	1-Aug-2024	30-Sep-2024	Corp. Budget	628,500.00	628,500.00	N/A	571,500.00	571,500.00	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-012	30 Boxes (3,000 Sets/Box) weAccess Password Mailers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2024	N/A	18-Jun-2024	18-Jun-2024	N/A	N/A	18-Jul-2024	31-Jul-2024	31-Jul-2024	5-Aug-2024	5-Aug-2024	4-Sep-2024	Corp. Budget	109,500.00	109,500.00	N/A	95,272.80	95,272.80	N/A	COA/RMG/PCCI/PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-012	Two (2) Units External Hard Drive	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-2024	9-Jul-2024	11-Jul-2024	11-Jul-2024	10-Aug-2024	Corp. Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240619-01 Supply, Delivery and Installation of Floor Tiles at Landbank Bohol Avenue and Caloocan Branches.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	8-Aug-2024	N/A	N/A	23-Sep-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	Corp. Budget	288,000.00	288,000.00	N/A	278,096.00	278,096.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ATFH-012	RFQ-GS-20240620-01 One (1) Lot Hauling Services for One (1) ATM from Manila City Hall 2nd Floor to Manila Education Center Building (27 steps via stairs).	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Jul-2024	2-Jul-2024	2-Aug-2024	N/A	23-Jul-2024	23-Aug-2024	6-Sep-2024	6-Sep-2024	6-Sep-2024	6-Sep-2024	Corp. Budget	25,900.00	25,900.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240620-04 Catering Services for Landbank Management Training Program.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	10-Jul-2024	N/A	18-Jul-2024	2-Aug-2024	2-Aug-2024	2-Aug-2024	2-Aug-2024	2-Aug-2024	Corp. Budget	591,400.00	591,400.00	N/A	578,800.00	578,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240621-03 25,000 pcs. Customized Ballpen.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	1-Aug-2024	N/A	N/A	12-Aug-2024	20-Aug-2024	20-Aug-2024	20-Aug-2024	20-Aug-2024	Corp. Budget	237,500.00	N/A	237,500.00	187,500.00	N/A	187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240627-02 Supply, Delivery and Installation of 2 Units Digital LED iPoster.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	31-Jul-2024	N/A	17-Jul-2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	Corp. Budget	380,000.00	N/A	380,000.00	360,000.00	N/A	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240708-01 Commercial Checkbook for the House of Representatives as follows: 400 Booklets Payroll Fund 200 Booklets MOOE	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	11-Jul-2024	26-Jul-2024	26-Jul-2024	26-Jul-2024	26-Jul-2024	26-Jul-2024	Corp. Budget	480,000.00	480,000.00	N/A	422,000.00	422,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240507-03(2) One (1) Lot Restoration of Landbank Painting by Mr. Ryan Cayabyab at Landbank Plaza.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Jul-2024	N/A	9-Jul-2024	9-Jul-2024	17-Jul-2024	N/A	1-Aug-2024	12-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	Corp. Budget	94,700.00	94,700.00	N/A	91,365.12	91,365.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MISC-012	RFQ-GS-20240710-02 Roasted Pig for Landbankers Night of Central and North NCR Branches Group	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	15-Jul-2024	15-Jul-2024	15-Jul-2024	N/A	18-Jul-2024	24-Jul-2024	26-Jul-2024	26-Jul-2024	26-Jul-2024	26-Jul-2024	Corp. Budget	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20240705-02 One (1) Lot LANDBANK DMW Branch-Lite Renovation/Expansion	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	8-Aug-2024	N/A	17-Jul-2024	23-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	Corp. Budget	922,600.00	922,600.00	N/A	898,569.24	898,569.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240705-04 One (1) Lot LANDBANK Quezon City Hall Branch Offsite ATM at Quezon City University	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	30-Jul-2024	N/A	23-Jul-2024	16-Aug-2024	7-Sep-2024	7-Sep-2024	7-Sep-2024	7-Sep-2024	Corp. Budget	190,000.00	190,000.00	N/A	189,149.50	189,149.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240710-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Compressor for Precision Air-Conditioning Unit (PACU 1) at LANDBANK West Avenue Office Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2024	N/A	17-Jul-2024	17-Jul-2024	22-Jul-2024	N/A	1-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	Corp. Budget	615,000.00	N/A	615,000.00	615,000.00	N/A	615,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240604-02 1,571 Packs (100 pcs. Per pack) Folder with Tab	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	22-Aug-2024	N/A	23-Jul-2024	25-Sep-2024	9-Oct-2024	9-Oct-2024	16-Oct-2024	16-Oct-2024	Corp. Budget	597,000.00	N/A	597,000.00	573,415.00	N/A	573,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240614-01 800 Pcs. LANDBANK Vision and Mission Poster (18"x24")	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	26-Jul-2024	N/A	23-Jul-2024	12-Aug-2024	15-Aug-2024	15-Aug-2024	15-Aug-2024	15-Aug-2024	Corp. Budget	20,800.00	20,800.00	N/A	17,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240701-01 Cleaning and Preventive Maintenance Services of Air-Conditioning Units at Various LANDBANK NCR Branches and Offices including Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	9-Aug-2024	N/A	23-Jul-2024	5-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	Corp. Budget	993,500.00	993,500.00	N/A	434,500.00	434,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240712-02 15,000 Pieces All Occasion Wrapper	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2024	N/A	23-Jul-2024	23-Jul-2024		N/A	22-Aug-2024	5-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	Corp. Budget	150,900.00	150,900.00	N/A	111,000.00	111,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240715-01 Supply and Delivery of Twelve (12) Units Exhibit Panel at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	N/A	N/A	1-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	Corp. Budget	27,900.00	27,900.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240716-03 Supply, Delivery and Installation of Acrylic Frame Panel at LANDBANK Supreme Court Branch Offsite ATM	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	17-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	Corp. Budget	49,000.00	49,000.00	N/A	46,800.00	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240718-04 2,500 Pieces LANDBANK IpoNalo Mo! Promo Wobblers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	N/A	N/A	23-Jul-2024	30-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	Corp. Budget	37,500.00	37,500.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-001	RFQ-GS-20240716-06 Creative Photography Services for LANDBANK Campaigns	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	N/A	N/A	23-Jul-2024	16-Aug-2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	Corp. Budget	500,000.00	500,000.00	N/A	490,000.00	490,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240702-02 One (1) Lot Supply and Delivery of Brand New Portable Airconditioning Unit at LANDBANK Head Office	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	N/A	N/A	30-Jul-2024	5-Sep-2024	12-Sep-2024	12-Sep-2024	17-Sep-2024	17-Sep-2024	Corp. Budget	796,000.00	N/A	796,000.00	501,568.00	N/A	501,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	ITB-GS-20240514-02(NP) Catering Services for Trainings, Seminars and other Official Functions	LANDBANK	No	PB - Goods & Services	N/A	2-Aug-2024	N/A	6-Aug-2024	6-Aug-2024	N/A	N/A	12-Sep-2024	23-Sep-2024	30-Sep-2024	30-Sep-2024	31-Oct-2024	31-Oct-2024	Corp. Budget	4,439,700.00	4,439,700.00	N/A	4,423,960.00	4,423,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240807-03 Catering Services for the 8th Collective Negotiation Agreement Signing Ceremony	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Aug-2024	12-Aug-2024	N/A	N/A	12-Aug-2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	Corp. Budget	36,600.00	36,600.00	N/A	36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240716-02 Three (3) Years Preventive Maintenance of Closed Circuit Television (CCTV) Cameras at Three (3) LANDBANK Offices	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	N/A	27-Sep-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	Corp. Budget	998,000.00	998,000.00	N/A	974,375.00	974,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240731-02 4,425 Boxes of Metal Fastener	LANDBANK	No	Shopping	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	19-Sep-2024	3-Oct-2024	3-Oct-2024	3-Oct-2024	3-Oct-2024	Corp. Budget	508,875.00	N/A	508,875.00	464,625.00	N/A	464,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240802-03 Supply, Delivery, Installation, Testing and Commissioning of Brand New Three (3) Condensing Fan Motors and Three (3) Fuses for Liebert Pecision Air-Conditioning Unit (PACU 4) Including Dismantling Works at LANDBANK Head Office	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	25-Sep-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	Corp. Budget	553,000.00	N/A	553,000.00	553,000.00	N/A	553,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240802-04 Supply, Delivery, Installation, Testing and Commissioning of One (1) Brand New Compressor for Liebert Precision Air-Conditioning Unit (PACU 1) Including Dismantling Works at LANDBANK West Avenue Office Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	25-Sep-2024	7-Oct-2024	7-Oct-2024	7-Oct-2024	7-Oct-2024	Corp. Budget	615,800.00	615,800.00	N/A	596,900.00	596,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-CW-20240812-05 Replacement of Glass Doors and Windows at LANDBANK Binondo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	5-Sep-2024	9-Sep-2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	Corp. Budget	46,500.00	N/A	46,500.00	46,500.00	N/A	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240807-01 Diesel Generating Unit for LANDBANK Ortigas Center-Emerald Avenue Branch Including Dismantling and Hauling-Out of Existing Unit to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	25-Sep-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	Corp. Budget	745,000.00	745,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240801-01 Outsourcing Manpower Services for the deployment of Manpower Support Staff (MSS)	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	6-Sep-2024	6-Sep-2024	N/A	13-Sep-2024	13-Sep-2024	Corp. Budget	1,195,259,239.52	1,195,259,239.52	N/A	1,195,259,239.52	1,195,259,239.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240805-01 Outsourcing of Manpower Services for the deployment of Utility Workers	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	6-Sep-2024	6-Sep-2024	N/A	13-Sep-2024	13-Sep-2024	Corp. Budget	519,348,049.38	519,348,049.38	N/A	519,348,049.38	519,348,049.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240809-03 Graphic Design and Creative Services for 2023 LANDBANK Annual Report	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2024	N/A	19-Aug-2024	19-Aug-2024	N/A	N/A	22-Aug-2024	04-Sep-2024 v 30-Aug	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	Corp. Budget	952,000.00	952,000.00	N/A	930,000.00	930,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240710-03 Supply and Delivery of Various Interactive Televisions at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	N/A	N/A	20-Aug-2024	25-Sep-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	1-Nov-2024	Corp. Budget	995,000.00	995,000.00	N/A	995,000.00	995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240812-05 Replacement of Glass Doors and Windows at LANDBANK Binondo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	N/A	N/A	20-Aug-2024	23-Sep-2024	9-Oct-2024	9-Oct-2024	9-Oct-2024	9-Oct-2024	Corp. Budget	196,580.00	196,580.00	N/A	190,550.00	190,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240813-01 Supply and Delivery of Two (2) Units Brand New Digital Voice Recorder	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Aug-2024	20-Aug-2024	20-Sep-2024	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	11,000.00	11,000.00	N/A	10,998.00	10,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240813-02 Venue for the Conduct of Badminton Tournament under the LANDBANK ILiveWellness Program 2024	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	4-Nov-2024	N/A	11.7.24	12-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	Corp. Budget	348,992.00	348,992.00	N/A	348,992.00	348,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240813-03 Supply, Delivery and Installation of Sunscreen Roller Blinds at LANDBANK Tanjay Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	16-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	Corp. Budget	55,000.00	N/A	55,000.00	40,080.00	N/A	40,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240809-02 6,000 Sets Customized Continuous Form Check for National Power Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	6-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	Corp. Budget	105,000.00	105,000.00	N/A	104,750.00	104,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240816-05 Venue for the Conduct of Bowling Tournament	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	5-Nov-2024	N/A	7-Nov-2024	12-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	Corp. Budget	132,000.00	132,000.00	N/A	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240820-03 Packed Meals for the Participants of the Civil Service Vibe Run under the LANDBANK ILiveWellness Program 2024 (475 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	N/A	N/A	27-Aug-2024	12-Sep-2024 v 9.6	13-Sep-2024	13-Sep-2024	13-Sep-2024	13-Sep-2024	Corp. Budget	95,000.00	95,000.00	N/A	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240805-02 9,500 Sets LANDBANK Christmas Gift Tag With Envelope	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	30-Oct-2024	N/A	8-Nov-2024	11-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	Corp. Budget	92,400.00	92,400.00	N/A	36,860.00	36,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20240821-04 Supply, Delivery and Installation of Various Systems Furniture at LANDBANK EDSA Greenhills Cash Center	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	23-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	Corp. Budget	268,000.00	N/A	268,000.00	248,638.00	N/A	248,638.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240820-01 Supply, Delivery and Installation of ATM Thru-the-Wall Acrylic Frame Panel Signage at LANDBANK Central and South NCR Branches and Offsite ATMs	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	17-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	Corp. Budget	942,000.00	942,000.00	N/A	780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240827-02 Catering Services for the Conduct of LANDBANK Leadership Reimagined Program	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	N/A	N/A	3-Sep-2024	25-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	Corp. Budget	222,000.00	222,000.00	N/A	199,000.00	199,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240905-01 Event Management Services for 61st Anniversary Landbankers Night	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	8-Sep-2024	N/A	11-Sep-2024	11-Sep-2024	N/A	N/A	11-Sep-2024	25-Sep-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	30-Sep-2024	Corp. Budget	635,000.00	635,000.00	N/A	598,500.00	598,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240910-01 Snacks/Street Foods for 2024 Fiestahan sa LANDBANK (3,476 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	16-Sep-2024	16-Sep-2024	N/A	N/A	16-Sep-2024	25-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	Corp. Budget	417,120.00	417,120.00	N/A	406,692.00	406,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240320-06(2) 429 Packs Pressboard Folder without Tab (100 pcs./pack)	LANDBANK	No	Shopping	N/A	10-Sep-2024	N/A	17-Sep-2024	17-Sep-2024	25-Sep-2024	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	858,000.00	858,000.00	N/A	600,600.00	600,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RAMS-012	RFQ-CW-20240814-01 One (1) Lot Replacement of Tiles for Landbank OWWA Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2024	N/A	17-Sep-2024	17-Sep-2024	20-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	5-Nov-2024	5-Nov-2024	5-Nov-2024	5-Nov-2024	Corp. Budget	340,000.00	340,000.00	N/A	317,508.80	317,508.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20240830-01 One (1) Lot Supply, Delivery and Installation of Sunscreen Roller Blinds at Landbank Pasig City Hall Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	24-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	Corp. Budget	35,300.00	N/A	35,300.00	27,200.85	N/A	27,200.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240913-02 Creative Services for 61st Anniversary Landbankers Night - Pre-pageant Event.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	N/A	N/A	18-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	Corp. Budget	45,000.00	45,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240911-01 Repair and Maintenance Services for Motorcycle "Honda Supremo" with Plate No. SL 5859	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	1-Oct-2024	N/A	11-Oct-2024	24-Oct-2024	4-Nov-2024	4-Nov-2024	4-Nov-2024	4-Nov-2024	Corp. Budget	32,095.00	32,095.00	N/A	32,095.00	32,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20241018-04 Rental of Booths for Landbank 2024 Christmas Bazaar	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	24-Oct-2024	N/A	31-Oct-2024	11-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	Corp. Budget	189,000.00	189,000.00	N/A	155,904.00	155,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241008-03 Packed Meals for Landbank 2024 Share a Gift Program	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	29-Oct-2024	N/A	31-Oct-2024	11-Nov-2024	20-Nov-2024	20-Nov-2024	20-Nov-2024	20-Nov-2024	Corp. Budget	145,500.00	145,500.00	N/A	145,500.00	145,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241028-06 Food for the Conduct of Bloodletting Activity	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-2024	5-Nov-2024	11-Nov-2024	N/A	13-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	Corp. Budget	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241031-02 Catering Services for Planning Conference and Team Building Activities of Trust Banking Group	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	12-Nov-2024	N/A	13-Nov-2024	18-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	Corp. Budget	48,300.00	48,300.00	N/A	48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241108-05 Beverages for the Ceremonial Toast during LANDBANK 43rd Gawad Punla Awarding Ceremony	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-2024	N/A	13-Nov-2024	18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	Corp. Budget	48,400.00	48,400.00	N/A	48,400.00	48,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241108-04 Photo and 360 Video Booth Services for the LANDBANK 43rd Gawad Punla Awarding Ceremony	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-2024	N/A	13-Nov-2024	18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	Corp. Budget	27,500.00	27,500.00	N/A	24,995.00	24,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241108-07 Lunch for the LANDBANK 43rd Gawad Punla Manila Heritage Tour	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-2024	N/A	13-Nov-2024	18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	Corp. Budget	50,000.00	50,000.00	N/A	49,998.00	49,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241108-02 Catering Services for the LANDBANK 2024 Gawad Punla Awarding Ceremony	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	18-Nov-2024	18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	Corp. Budget	714,600.00	714,600.00	N/A	714,546.00	714,546.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240806-04 5,000 Sets Continuous Form Check for OWWA NCR Operations	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	230,000.00	230,000.00	N/A	209,500.00	209,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240807-04 140,000 Sets Customized Check with Voucher for COCOLIFE	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	Corp. Budget	1,680,000.00	1,680,000.00	N/A	1,400,000.00	1,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240829-06 1,000 Pieces Continuous Form Checks for SEARCA	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	6-Nov-2024	6-Nov-2024	6-Nov-2024	6-Nov-2024	Corp. Budget	70,000.00	70,000.00	N/A	69,500.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240830-02 8,000 Sets 2-ply Continuous Form Checks for Municipal Government of Calayan General Fund	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	176,000.00	176,000.00	N/A	151,200.00	151,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240830-06 5,000 Sets Continuous Form Check for Philippine Postal Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	134,750.00	134,750.00	N/A	127,500.00	127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240919-02 3,000 Sets MICR Check with Voucher for Armed Forces & Police Savings and Loan Association , Inc.	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	24-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	195,000.00	195,000.00	N/A	141,900.00	141,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SAOS-009	RFP-GS-20240806-01 48 Pieces Official Cash Book, General Form No. 51 (A) Small	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	21-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	Corp. Budget	11,040.00	11,040.00	N/A	11,040.00	11,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240919-06 3,000 Sets 2-Ply Customized Check with Voucher for Metropolitan Waterworks and Sewerage System Corporate Office (MWSS-CO)	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	11-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	Corp. Budget	150,000.00	150,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240927-01 130 Booklets Customized MDS Checkbook of Senate of the Philippines - Payroll Fund	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	11-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	Corp. Budget	195,000.00	195,000.00	N/A	169,000.00	169,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-01 500 Booklets 2-Ply Commercial Checkbook for the House of Representative - Payroll Fund	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	11-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	Corp. Budget	299,950.00	299,950.00	N/A	285,840.00	285,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MOPF-001	20240606-01 Consulting Services for the Engagement of an Issue Manager for ther Issuance of LANDBANK Sustainability Bonds	LANDBANK	No	PB - Goods & Services	06 June, 2024	17-Jun-2024	12-Jul-2024	25-Jul-2024	25-Jul-2024	1-Aug-2024	21-Aug-2024	22-Aug-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Oct-2024	10-Oct-2025	Corp. Budget	50,000,000.00	50,000,000.00	N/A	50,000,000.00	50,000,000.00		COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
RAMS-012	20240729-01 Air Transport/Chartering Services	LANDBANK	No	PB-Goods	15-Aug-2024	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	18-Sep-2024	24-Sep-2024	10-Oct-2024	10-Oct-2024	30-Oct-2024	3-Oct-2024	3-Oct-2024	Corp. Budget	12,015,000.00	12,015,000.00	N/A	8,000,000.00	8,000,000.00		COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
ADAP-012	20240906-02 Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of DSWD Assistance to Individuals in Crisis Situation (AICS) Program in National Capital Region	LANDBANK	No	PB-Goods	3-Oct-2024	3-Oct-2024	11-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	05-Nov-24	06-Nov-24	8-Nov-2024	8-Nov-2024	12-Nov-2024	7-Nov-2024	7-Nov-2024	Corp. Budget	18,000,000.00	18,000,000.00	N/A	18,000,000.00	18,000,000.00		COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
MISC-012	RFQ-GS-20240719-02 Two (2) Units of Air Purifier	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-2024	6-Aug-2024	9-Sep-2024	N/A	12-Sep-2024	23-Sep-2024	N/A	N/A	8-Oct-2024	8-Oct-2024	Corp. Budget	27,328.00	27,328.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of Procurement Activities	**1,904,000,508.90**	**1,886,304,033.90**	**17,196,475.00**										
																		Total Contract Price Procurement Activities Conducted				**1,836,979,719.10**	**1,822,401,109.56**	**14,079,509.54**								
																		Total Savings (Total Alloted Budget - Total Contract Price)						**67,020,789.80**								

ONGOING PROCUREMENT ACTIVITIES

SAOS-012	One (1) Lot Supply and Delivery of External HDD (2 Units each of 6TB and 1 TB)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-2024	30-Jan-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MISC-012	RFQ-GS-20240920-02(2) Gift Cheque	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	2-Dec-2024	2-Dec-2024	4-Dec-2024	N/A	5-Dec-2024	_	_	_	_	_	Corp. Budget	119,927.52	119,927.52	N/A	117,800.00	117,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	1,000 Pieces Canvas/Cacha Tote Bag with "Directions" Artwork	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-2024	30-Jan-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	350,000.00	350,000.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MISC-012	RFQ-GS-20240304-01 Ten (10 Units Emergency Lights for Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-2024	30-Apr-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	16,800.00	16,800.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MISC-012	Supply, Delivery and Installation of Three (3) Sets Wood Box Flat Frame	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-2024	14-Mar-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	11,600.00	11,600.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MISC-012	RFQ-GS-20240105-04 Ten (10) Units Refilling of Fire Extinguishers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-Jan-2024	N/A	1-Feb-2024	_	_	_	_	_	Corp. Budget	27,500.00	27,500.00	N/A	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	400 Boxes Computer Continuous Form, 280mm x 241mm, 2 Ply with Logo	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	739,320.00	739,320.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MISC-012	One (1) Lot Supply and Delivery of Electrical Materials (5 Items)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	38,500.00	38,500.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-GS-20241018-03 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malibay Branch Including Dsimantling and Hauling-out of Old Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	5-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	171,000.00	N/A	171,000.00	139,920.00	N/A	139,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	One (1) Lot Supply and Delivery of Various Personal Protective Equipment (19 Items)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	165,700.00	165,700.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-012	One (1) Lot Brand New Airconditioning Units at Two (2) LANDBANK NCR Branches including Dismantling and Hauling out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	N/A	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	581,000.00	N/A	581,000.00	508,892.00	N/A	508,892.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-012	Ink Cartridge for HP Design Jet T520 Plotter	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	8-May-2024	N/A	14-May-2024	14-May-2024	6-Dec-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	128,750.00	128,750.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-012	1,524 Pieces Ribbon for Epson PLQ-20D Passbook Printer	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-May-2024	N/A	21-May-2024	21-May-2024	29-Aug-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	966,300.00	966,300.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
RAMS-012	RFQ-GS-20240423-05 One (1) Lot Cleaning of Vertical and Horizontal Signages at LANDBANK Bautista-Palanan Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	Two (2) Units External Hard Drive	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	One (1) Piece Lexmark 55B3H00 Toner for Lexmark MX 431ADN Printer	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	Supply and Delivery of Various Pouch Bags with Individual Heavy Duty Padlock	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	11-Jun-2024	11-Jun-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	472,400.00	472,400.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
RAMS-012	RFQ-GS-20240523-02 One (1) Lot Preventive Maintenance and Repair of Generator Set at LANDBANK Baclaran Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	_	_	_	_	_	Corp. Budget	33,000.00	33,000.00	N/A	31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240610-01 299 Lines Rubber Stamps	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	11-Jul-2024	_	_	_	_	_	Corp. Budget	12,000.00	12,000.00	N/A	11,960.00	11,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	One (1) Lot 4,476 Pieces Sign Pen and 1,284 Pieces Refill for Sign Pen	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	342,300.00	342,300.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
MISC-012	Nine (9) Units Headset with Adaptor Cable	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	N/A	11-Jun-2024	11-Jun-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	92,500.00	92,500.00	N/A	N/A	N/A	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
MISC-012	Food for LANDBANK Pride Forum	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	20,000.00	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
RAMS-012	Replacement of Fullwall Partition Laminates at LANDBANK Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-May-2024	N/A	4-Jun-2024	4-Jun-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241126-01 Various Vault Items for Two (2) LANDBANK NCR Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	732,000.00	732,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240620-02 Replacement of Fullwall Partition Laminates at Landbank Intramuros Branch.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	12-Jul-2024	N/A	13-Aug-2024	_	_	_	_	_	Corp. Budget	242,720.00	242,720.00	N/A	229,170.00	229,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240626-01 Catering Services for Landbankers' Night of North NCR Branches Group (650 pax).	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	5-Jul-2024	N/A	11-Jul-2024	24-Jul-2024	_	_	_	_	Corp. Budget	424,000.00	424,000.00	N/A	423,800.00	423,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240627-03 One (1) Lot Supply, Delivery and Installation of Modified Teller's Cages at Landbank DMW Branch Lite.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	N/A	N/A	6-Aug-2024	Fail; For Review	N/A	N/A	N/A	N/A	Corp. Budget	326,000.00	326,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (6 Items)	LANDBANK	No	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	101,421.67	101,421.67	N/A	101,421.67	101,421.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	500 Booklets 2-Ply Commercial Checkbook for the House of Representatives - Payroll Fund**	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	11-Nov-2024	_	_	_	_	Corp. Budget	299,950.00	299,950.00	N/A	285,840.00	285,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240627-04 Purified Drinking Water, as follows: 1. 520 Bottles/Gallon Landbank Baclaran Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jul-2024	9-Jul-2024	23-Jul-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	17.160.00	17.160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240809-04 One (1) Unit Television	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Aug-2024	20-Aug-2024	20-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	_	_	_	_	Corp. Budget	16,450.00	16,450.00	N/A	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240627-04 Purified Drinking Water, as follows: 2. 480 Bottles/Gallon Landbank East Avenue Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jul-2024	9-Jul-2024	25-Jul-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	17,160.00	17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240514-04 One (1) Lot Replacement of Fullwall Partition Laminates at LANDBANK Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-May-2024	N/A	17-Jul-2024	17-Jul-2024	N/A	N/A	N/A	Fail; For Review	N/A	N/A	N/A	N/A	Corp. Budget	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240702-01 Various Chairs for LANDBANK DMW Branch – Lite 1.One (1) Unit Senior Executive Chair 2.One (1) Unit Clerical Chair 3.Three (3) Units Teller's Chair 4.Two (2) Units Gang Chair	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-2024	17-Jul-2024	N/A	N/A	17-Jul-2024	Fail	N/A	N/A	N/A	N/A	Corp. Budget	43,100.00	43,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240710-04 Customized Foldable Twist Fan	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jul-2024	17-Jul-2024	2-Aug-2024	N/A	17-Jul-2024	_	_	_	_	_	Corp. Budget	49,950.00	N/A	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240618-02 7,650 Rolls Transparent Tape (48mm)	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	183,600.00	183,600.00	N/A	172,660.50	172,660.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240626-01 Landbank West Avenue 2nd Floor Office Building Relayout Customer Care Center and North NCR Branches Group Office	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	30-Jul-2024	_	_	_	_	Corp. Budget	5,000,000.00	5,000,000.00	N/A	4,976,450.00	4,976,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240709-01 1. Landbank Koronadal Branch Relocation/Fit-out	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	26-Jul-2024	_	_	_	_	Corp. Budget	8,601,902.00	8,601,902.00	N/A	8,601,902.00	8,601,902.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240709-01 2. Landbank Koronadal Offices Relocation/Fit-out	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	6,418,777.00	6,418,777.00	N/A	6,418,777.00	6,418,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240709-01 3. Landbank Pagudpud Branchlite Building Construction	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	18,316,840.00	18,316,840.00	N/A	18,316,840.00	18,316,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240709-01 Landbank Candelaria Branch Building Construction/Relocation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	_	_	_	_	_	Corp. Budget	27,806,049.00	27,806,049.00	N/A	27,806,049.00	27,806,049.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240709-05 Minor Renovation Works at LANDBANK Mandaluyong City Hall Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	19-Aug-2024	N/A	23-Jul-2024	11-Sep-2024	_	_	_	_	Corp. Budget	630,000.00	630,000.00	N/A	596,780.00	596,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240712-03 Fire Extinguishers 10lbs HFC-236fa Chemical, as follows: •Six (6) Units Brand New •Refilling of Eleven (11) Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	14-Jun-2024	N/A	29-Aug-2024	5-Sep-2024	_	_	_	_	Corp. Budget	51,500.00	51,500.00	N/A	51,445.00	51,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240712-04 Two (2) Units Shredder	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	N/A	N/A	23-Jul-2024	_	_	_	_	_	Corp. Budget	108,000.00	N/A	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ATFH-012	RFQ-GS-20240716-05 Dismantling and Hauling Services for LANDBANK Pasig City Hall Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	N/A	N/A	30-Jul-2024	_	_	_	_	_	Corp. Budget	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240719-01 1,000 Bundles Document Envelope with LANDBANK Logo	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	8-Oct-2024	N/A	31-Oct-2024	11-Nov-2024	_	_	_	_	Corp. Budget	530,000.00	530,000.00	N/A	429,660.00	429,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MISC-012	RFQ-GS-20240719-03 1. Nine (9) Units Pocket Wifi	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jul-2024	30-Jul-2024	N/A	N/A	30-Jul-2024	_	_	_	_	_	Corp. Budget	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240719-03 2.Two (2) Units Laminating Machine	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	_	_	_	_	_	Corp. Budget	15,000.00	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
SAOS-009	RFP-GS-20240606-02 1,000 Sets Customized Check with Voucher for the Philippine Ports Authority Ozamis	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	95,000.00	95,000.00	N/A	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-2020613-01 2,900 Pads Landbank Managers Check	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	806,200.00	806,200.00	N/A	783,000.00	783,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240613-02 50,000 Booklets Landbank Personal Check	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	9,500,000.00	9,500,000.00	N/A	9,145,000.00	9,145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240709-01 45,125 Sheets Customized Corporate Checkwriter (4-in-1 Check) for the Philippine Postal Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	668,300.00	668,300.00	N/A	442,225.00	442,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240709-06 6,000 Sets Customized Continuous Form Check, 2-Ply for Duty Free Philippines Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	135,000.00	135,000.00	N/A	102,000.00	102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20240709-07 7,500 Pieces Continuous Form Dividend Check for the University of Mindanao	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	_	_	_	_	_	Corp. Budget	150,000.00	150,000.00	N/A	126,750.00	126,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240722-01 6,000 Bundles of Peso Bill Strap (6 Denominations)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	6-Aug-2024	6-Aug-2024	N/A	N/A	6-Aug-2024	_	_	_	_	_	Corp. Budget	882,000.00	882,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240723-03 One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New 3HP Pump including Dismantling of Existing Units with Technical Supervision of LBP Quezon City Operation	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	6-Aug-2024	6-Aug-2024	N/A	N/A	6-Aug-2024	_	_	_	_	_	Corp. Budget	262,640.00	262,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240729-03 Supply, Delivery and Installation of Mechanical Combination Lockset Including Repair of Vault Door Locking Mechanism	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Aug-2024	6-Aug-2024	8-Nov-2024	N/A	18-Nov-2024	22-Nov-2024	_	_	_	_	Corp. Budget	10,350.00	10,350.00	N/A	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240726-02 80 Boxes Invoice and Receipt of Accountable Forms	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	16-Aug-2024	_	_	_	_	Corp. Budget	308,000.00	308,000.00	N/A	298,000.00	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240503-02(2) Six (6) Units Desk Phone Bluetooth Headset	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	_	_	_	_	_	Corp. Budget	81,400.00	81,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240731-04 Supply, Delivery and Installation of Perforated Vinyl LANDBANK Sticker at LANDBANK Anonas Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	_	_	_	_	_	Corp. Budget	20,000.00	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
SAOS-012	RFQ-GS-20240807-02 Seven (7) pcs. Lexmark 55B3H00 Toner for Lexmark MX431ADN Printer	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	_	_	_	_	_	Corp. Budget	104,300.00	104,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240807-05 800 Pads Internal Memo Pad	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	N/A	N/A	13-Aug-2024	_	_	_	_	_	Corp. Budget	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240812-02 Supply, Delivery and Installation of Various Vault Items at LANDBANK Tanjay Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	N/A	N/A	27-Aug-2024	_	_	_	_	_	Corp. Budget	586,000.00	N/A	586,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20240816-04 Meals for 61st Anniversary Landbanker's Night (1,000 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	N/A	N/A	27-Aug-2024	_	_	_	_	_	Corp. Budget	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240821-01 One (1) Lot Supply and Delivery of Snack and Drinks for Civil Service Vibe Run 2024 (950 Pcs. Each of Energy Drinks, Mineral Water and Banana)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	N/A	N/A	27-Aug-2024	11-Sep-2024 v 9.6	_	_	_	_	Corp. Budget	67,220.00	67,220.00	N/A	67,212.50	67,212.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240821-03 450 pcs. Customized Singlets	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	N/A	N/A	27-Aug-2024	11-Sep-2024 v 9.6	_	_	_	_	Corp. Budget	157,500.00	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240821-02 Catering Services for the Conduct of 2024 Planning Conference of LANDBANK Corporate Affairs Group	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Aug-2024	30-Aug-2024	N/A	N/A	30-Aug-2024	_	_	_	_	_	Corp. Budget	23,640.00	23,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-GS-20240816-07 1) One (1) Unit Electronic Time and Dater Machine	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	3-Oct-2024	N/A	11-Oct-2024	24-Oct-2024	_	_	_	_	Corp. Budget	22,500.00	N/A	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
OFEQ-012	RFQ-GS-20240816-07 2) Six (6) Units Printing Calculator	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Sep-2024	3-Sep-2024	21-Nov-2024	N/A	5-Dec-2024	12-Dec-2024	_	_	_	_	Corp. Budget	43,584.00	N/A	43,584.00	43,584.00	N/A	43,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240816-07 3) Three (3) Units Shredder Machine	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Sep-2024	3-Sep-2024	3-Oct-2024	N/A	11-Oct-2024	24-Oct-2024	_	_	_	_	Corp. Budget	161,460.00	N/A	161,460.00	160,500.00	N/A	160,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20240821-05 Supply, Delivery and Installation of Various Office Furniture at LANDBANK Pasig Capitol Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	N/A	N/A	3-Sep-2024	_	_	_	_	_	Corp. Budget	885,740.00	N/A	885,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240827-07 Repair of Counterweight Sheave Bearing Guide Shoe at LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	6-Nov-2024	N/A	11.28.24	6-Dec-2024	_	_	_	_	Corp. Budget	65,000.00	65,000.00	N/A	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240829-02 Printing and Delivery of 125,000 Pcs. Debit and Prepaid Cards PIN Mailers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	N/A	N/A	3-Sep-2024	_	_	_	_	_	Corp. Budget	137,500.00	137,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240830-07 Meals for the Conduct of 2024 Planning Conference of LANDBANK Corporate Affairs Group (12 Pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Sep-2024	3-Sep-2024	N/A	N/A	3-Sep-2024	_	_	_	_	_	Corp. Budget	23,640.00	23,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240827-04 Modification of Existing ATM Openings for Glass Windows at Various LANDBANK Onsite and Offsite locations in NCR, Including Delivery of Existing ATMs to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2024	N/A	10-Sep-2024	10-Sep-2024	9-Oct-2024	N/A	31-Oct-2024	12-Nov-2024	_	_	_	_	Corp. Budget	600,000.00	600,000.00	N/A	598,800.00	598,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240829-04 Various Vault Items for Three (3) LANDBANK Central NCR Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2024	N/A	10-Sep-2024	10-Sep-2024	18-Nov-2024	N/A	18-Nov-2024	22-Nov-2024	_	_	_	_	Corp. Budget	266,000.00	266,000.00	N/A	247,000.00	247,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240830-03 Diesel Generating Unit for LANDBANK Escolta Branch Including Dismantling and Hauling-out of Old Unit to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Sep-2024	N/A	10-Sep-2024	10-Sep-2024	N/A	N/A	10-Sep-2024	_	_	_	_	_	Corp. Budget	995,000.00	N/A	995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240827-05 10,000 Sets Continuous Form Check for First Farmer's Holding Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	_	_	_	_	_	Corp. Budget	260,000.00	260,000.00	N/A	214,200.00	214,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MOPF-001	ITB-GS-20240514-03(NP) One (1) Year Services of a Professional Electrical Engineer	LANDBANK	No	Competitive Bidding	N/A	11-Sep-2024	N/A	17-Sep-2024	17-Sep-2024	23-Sep-2024	N/A	3-Oct-2024	9-Oct-2024	21-Oct-2024	_	_	_	Corp. Budget	2,640,000.00	2,640,000.00	N/A	2,370,000.00	2,370,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240829-05 Printing and Delivery of 468 Pads Clearing Receipt/Charge Slip	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2024	N/A	17-Sep-2024	17-Sep-2024	N/A	N/A	17-Sep-2024	_	_	_	_	_	Corp. Budget	61,330.00	61,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240912-01 Landbank South Cotabato Corporate Center Office Building Construction/Fit-out	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	5-Nov-2024	_	_	_	_	Corp. Budget	115,070,000.00	115,070,000.00	N/A	102,758,354.00	102,758,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240912-02 Landbank Calinan Branch Building Construction Phase 2	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	25-Sep-2024	_	_	_	_	Corp. Budget	2,500,000.00	2,500,000.00	N/A	2,497,121.00	2,497,121.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240830-04 One (1) Lot Supply, Delivery and Installation of Various Signages at Landbank Intramuros Branch Offsite ATM at Philpost – Pasay Central Post Office.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	22-Nov-2024	N/A	11-Oct-2024 - Deferred	24-Oct-2024 ?	_	_	_	_	Corp. Budget	94,000.00	94,000.00	N/A	68299.35	68299.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240912-02 One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units (ACUs) at Landbank Intramuros Branch Including Dismantling and Hauling-out of Old Units.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	11-Nov-2024	N/A	5-Dec-2024	_	_	_	_	_	Corp. Budget	803,000.00	N/A	803,000.00	668,250.00	N/A	668,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240919-01 One (1) Lot Supply and Delivery of One (1) Unit External Hard Drive (4TB, Supplied w/ USB Cable) for CCTV at Landbank Baclaran Branch.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	N/A	N/A	24-Sep-2024	_	_	_	_	_	Corp. Budget	11,000.00	N/A	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20240917-01 One (1) Lot Minor Renovation Works at Landbank Pasig C. Raymundo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	1-Oct-2024	_	_	_	_	_	Corp. Budget	320,000.00	N/A	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20240917-03 One (1) Lot Minor Renovation Works at Landbank Almanza Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	1-Oct-2024	_	_	_	_	_	Corp. Budget	1,000,000.00	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RAMS-012	RFQ-GS-20240919-03 Replacement of 4 Pcs. Tires for Mitsubishi Xpander with CS No. YOT 710	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	1-Oct-2024	_	_	_	_	_	Corp. Budget	33,200.00	33,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240919-04 One (1) Lot Supply, Delivery, Dismantling and Installation of Rubber Mattings at 9th Floor Landbank Daycare Center	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	4-Nov-2024	N/A	7-Nov-2024	12-Nov-2024	_	_	_	_	Corp. Budget	750,000.00	750,000.00	N/A	710,000.00	710,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240919-05 One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at Landbank Pateros Branch Including Dismantling and Hauling-out of Old Units.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	9-Oct-2024	N/A	7-Nov-2024	12-Nov-2024	_	_	_	_	Corp. Budget	726,000.00	N/A	726,000.00	675,960.00	N/A	675,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240919-07 Replacement of 1 Pc. Engine Battery for Toyota Innova with CS No. P8 E605	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241002-01 Badminton Uniforms	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Oct-2024	3-Oct-2024	4-Oct-2024	N/A	8-Oct-2024	9-Oct-2024	_	_	_	_	Corp. Budget	39,750.00	39,750.00	N/A	39,750.00	39,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240930-01 Five (5) Units Shredders	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	5-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	267,500.00	N/A	267,500.00	263,885.00	N/A	263,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240930-01 One (1) Unit Checkwriter	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	5-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	13,000.00	N/A	13,000.00	12,590.00	N/A	12,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240930-03 Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK LWUA Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	27,000.00	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
MISC-012	RFQ-GS-20240930-02 Supply and Delivery of Digital Voice Recorder and USB Speaker at Landbank Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	N/A	5-Dec-2024	5-Dec-2024	5-Dec-2024	_	_	_	_	Corp. Budget	49,500.00	49,500.00	N/A	49,350.00	49,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241001-01 Psychological Counselling Services	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	4-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	22-Nov-2024	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	900,720.00	900,720.00	N/A	900,720.00	900,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241001-03 Landbank Intramuros Branch Offsite ATM at Philpost Central Post Office Pasay	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-2024	N/A	15-Oct-2024	15-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	338,000.00	N/A	338,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-CW-20241001-02 Supply, Delivery and Installation of Fluted Panels at Ground Floor Lobby of Landbank Leadership and Development Center	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	For Extn	N/A	N/A	_	_	_	_	_	Corp. Budget	45,000.00	N/A	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
MISC-012	RFQ-CW-20240924-06 One (1) Lot Waterproofing Works at the 10th Floor, Landbank Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-2024	N/A	15-Oct-2024	15-Oct-2024	3-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	374,100.00	374,100.00	N/A	373,500.00	373,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240927-02 Supply, Delivery and Installation of the Security Clear Window Film/Tint on Window Glass Panel at Landbank Plaza Malate, Manila	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	28-Oct-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	39,800.00	39,800.00	N/A	39,600.05	39,600.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240426-02 Provision of Emergency Exit Door for Landbank Century Park Hotel Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-May-2024	N/A	15-Oct-2024	15-Oct-2024	For Extn	N/A	N/A	_	_	_	_	_	Corp. Budget	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241003-01 Landbank Mandaluyong - Addition Hills Branch Repair Works	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-2024	N/A	15-Oct-2024	15-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	500,00.00	N/A	500,00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241004-01 Replacement of Tires for Toyota Innova with CS No. P8 E620	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Oct-2024	16-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241011-05 Replacement of Tires for Mitsubishi Xpander with CS No. YOT 707	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	33,200.00	33,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241011-04 Replacement of One (1) Set Front Shock Absorbers for Toyota Innova with CS No. P8 G105	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	11.12-Requested End-user's eval	N/A	N/A	_	_	_	_	_	Corp. Budget	12,900.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241010-01 Various Pouch Bags with Individual Heavy Duty Padlock	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	8-Nov-2024	N/A	18-Nov-2024	22-Nov-2024	_	_	_	_	Corp. Budget	495,960.00	N/A	495,960.00	495,926.00	N/A	495,926.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-GS-20240503-02(3) Desk Phone Bluetooth Headset	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	Fail; For Review	_	_	_	_	Corp. Budget	81,400.00	N/A	81,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240926-03 One (1) Lot Waterproofing Works at Landbank Commonwealth Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	19-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	905,916.56	905,916.56	N/A	892,500.00	892,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240702-01(2) Various Chairs at Landbank DMW Branch-Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	12-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	43,100.00	N/A	43,100.00	43,060.00	N/A	43,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20240924-02 One (1) Lot Replacement of two (2) sets damaged/defective floor-mounted door closers of frameless glass main entrance door of LBP Karuhatan Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	20-Nov-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240924-04 One (1) Lot Supply, Delivery and Installation of Various Frameless Mirrors at the Landbank Gym, 9th Floor	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	9-Dec-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	74,590.00	74,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241007-03 General Cleaning of Air Duct Conveyance System, Decontamination and Assessment of Proper Air Circulation/Air Balancing at Landbank Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	13-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	960,000.00	960,000.00	N/A	840,000.00	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241007-01 Supply, Delivery and Installation of Various Vault Items at Landbank Visayas Avenue Branch Including Dismantling and Hauling-Out of Old Vault Door Unit to Landbank Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	13-Nov-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	402,000.00	402,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241009-04 Supply, Delivery and Installation of Various Signages at Three (3) Landbank NCR Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	12-Dec-2024	N/A	N/A	_	_	_	_	_	Corp. Budget	977,000.00	N/A	977,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241009-02 Diesel Generating Unit for Landbank Tanjay (Negros Oriental) Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	27-Nov-2024	N/A	12-Dec-2024	18-Dec-2024	_	_	_	_	Corp. Budget	577,000.00	577,000.00	N/A	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241009-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at Landbank Tanjay (Negros Oriental) Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	454,000.00	N/A	454,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240411-01 One (1) Lot Supply and Delivery of Various Personal Protective Equipment (19 Items)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-May-2024	N/A	29-Oct-2024	29-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	165,700.00	N/A	165,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241016-10 Supply, Delivery and Installation of Various Office Furniture at LANDBANK DMW Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	326,000.00	N/A	326,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241017-02 Supply and Delivery of Various Digital Screens for LANDBANK Makati Business Center Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	11-Nov-2024	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	480,000.00	480,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241017-01 Supply, Delivery and Installation of Generator Set Control Panel at LANDBANK Aurora Boulevard Office Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241018-03 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malibay Branch Including Dsimantling and Hauling-out of Old Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	5-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	171,000.00	N/A	171,000.00	139,920.00	N/A	139,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241016-09 Supply, Delivery, and Installation of Electronic Door Lock System at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	6-Nov-2024	N/A	18-Nov-2024	22-Nov-2024	_	_	_	_	Corp. Budget	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20240816-07 Various Office Equipment	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	43,584.00	N/A	43,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241017-03 Preventive Maintenance Services for Toyota Innova with CS No. P8 E620	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	24,100.00	24,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241018-01 Supply, Delivery and Installation of Four (4) Units 75" Industrial LED TV at LANDBANK Makati Business Center Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	11-Nov-2024	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	576,000.00	576,000.00	N/A	576,000.00	576,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241018-02 Supply, Delivery and Installation of Various Systems Furniture at LANDBANK Tanjay Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	631,000.00	N/A	631,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFEQ-012	RFQ-GS-20241028-05 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Baclaran Branch Including Dismantling and Hauling-out of Old Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	384,000.00	N/A	384,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241028-02 Repair of Existing 30 kVA Generator Set at LANDBANK Baclaran Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241028-04 Christmas Gift Package for 2024 LANDBANK Share-A-Gift Program	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	12-Nov-2024	N/A	18-Nov-2024	22-Nov-2024	_	_	_	_	Corp. Budget	608,500.00	608,500.00	N/A	548,125.00	548,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241028-03 Plastic Loan Folder	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	20-Nov-2024	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	69,480.00		69,480.00	69,480.00	N/A	69,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241011-02 Repair of Ford Explorer with CS No. II-6246/Plate No. 60108	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	505,000.00	505,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241022-01 Replacement of Parking Elevator Façade using Aluminum Composite Panel (ACP)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	745,000.00	745,000.00	745,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241018-05 Preventive Maintenance Services for Toyota Innova with CS No. P8 G126	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	15,300.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241031-01 Catering Services for Closing Ceremony of Leadership Reimagined Program	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	19-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	27,500.00	27,500.00	N/A	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241106-01 100 Pcs. Polo Shirt (Honeycomb Cotton)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	7-Nov-2024	N/A	8-Nov-2024	12-Nov-2024	_	_	_	_	Corp. Budget	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241021-02 Supply, Delivery and Installation of Various Digital Interactive Monitors at Maharlika Investment Corporation	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-2024	N/A	8-Nov-2024	8-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	514,000.00	514,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241016-03 One (1) Lot Supply, Delivery and Installation of Male/PWD Comfort Room Door at LANDBANK DepEd Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	19,500.00	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241104-03 Refilling of Eight (8) Units Fire Extinguishers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	20-Nov-2024	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	48,000.00	N/A	48,000.00	20,000.00	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241022-03 Labelled Folder Dividers	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2024	N/A	12-Nov-2024	12-Nov-2024		N/A	N/A	_	_	_	_	_	Corp. Budget	81,000.00	N/A	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
MISC-012	RFQ-GS-20241028-01 One (1) Lot - Supply and Delivery of Red Carpet at 10th Floor Landbank Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2024	N/A	12-Nov-2024	12-Nov-2024	26-Nov-2024	N/A	5-Dec-2024	12-Dec-2024	_	_	_	_	Corp. Budget	87,000.00	87,000.00	N/A	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241022-02 Repair of Toyota Fortuner with Plate No. UQR 872	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Nov-2024	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	57,300.00	57,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20240126-01 One (1) Lot Supply and Delivery of Guard's Podium at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	2-Feb-2024	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	61,000.00	61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241104-04 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at OF Bank Intramuros Including Dismantling and Hauling-out of Old Units to Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Nov-2024	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	986,000.00	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
OFAF-012	RFQ-GS-20240628-03 Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK DMW Branch-Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Jul-2024	N/A	12-Nov-2024	12-Nov-2024	27-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	11,300.00	N/A	11,300.00	8,724.40	N/A	8,724.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20240628-01 Supply, Delivery and Installation of Systems Furniture at LANDBANK DMW Branch-Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	9-Nov-2024	N/A	12-Nov-2024	12-Nov-2024	12-Nov-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	156,700.00	N/A	156,700.00	148,000.00	N/A	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MISC-012	RFQ-GS-20241108-03 Showband Entertainment for the LANDBANK 43rd Gawad Punla Awarding Ceremony	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	15-Nov-24	15-Nov-24	N/A	N/A	13-Nov-24	18-Nov-24	_	_	_	_	Corp. Budget	72,500.00	72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241104-01 Supply and Delivery of 7 rolls/pcs Heavy Duty Traffic Rubber Matting	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	960,600.00	960,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241108-01 One (1) Lot Supply and Delivery of two (2) sets of mortise lockset at LBP Camp Crame Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	28,300.00	28,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241104-02 Supply and Delivery of 200 rolls 3.5mm square THHN Electrical Wire	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	27-Nov-24	N/A	12-Dec-24	19-Dec-24	_	_	_	_	Corp. Budget	980,000.00	980,000.00	N/A	659,000.00	659,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241009-03 One (1) Lot Supply and Delivery of Materials for Painting of Cabinets at LANDBANK Daycare Center, 9th floor LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	79,150.00	79,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241010-02 One (1) Lot Supply and Delivery of Various Construction Materials for LANDBANK Daycare Center	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241105-01 Supply and Delivery of Four (4) pieces Lateral Filing Cabinet at LANDBANK Sucat A. Santos Avenue Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	76,000.00	N/A	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241111-04 Supply, Delivery and Installation of Closed Circuit Television (CCTV) Devices at LANDBANK Tanjay Branch Lite	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	146,000.00	N/A	146,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241106-01 Supply and Delivery of Various Office Chairs at LANDBANK NaPoCor Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	32,000.00	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241111-01 LANDBANK Plaza Visitor's Pass	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	19-Nov-24	19-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	65,700.00	65,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241111-02 Supply and Delivery of Four (4) Units Stand Alone Projector Screen and Twenty (20) Sets of Heavy Duty Extension Cord at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	142,000.00	142,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20240917-03(2) Minor Renovation Works at LANDBANK Almanza Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	1-Oct-2024	_	_	_	_	_	Corp. Budget	1,000,000.00	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241115-01 One (1) Lot Supply, Delivery, and Installation of Height Adjustable Steel Open Shelves for Network Rooms at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241119-02 Proposed Overseas Filipino Bank Office Temporary Office at Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	500,000.00	N/A	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20240426-01(2) Various Ink Cartridge for HP 728 Design Jet T830 Plotter	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	580,000.00	580,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-012	RFQ-GS-20241108-06 Various Ink Cartridge for HP Design T520 Jet Plotter	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	154,700.00	154,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241120-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at Three (3) LANDBANK NCR Branches Including Dismantling and Hauling-out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	26-Nov-24	26-Nov-24	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	788,000.00	N/A	788,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241118-02 Supply, Delivery and Installation of Vertical Signage at LANDBANK Chino Roces Avenue - Don Bosco Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	98,000.00	N/A	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241121-01 Supply, Delivery and Installation of Modified Sunshade at LANDBANK Guadalupe Branch for Offsite ATM at New MMDA Building	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	99,700.00	N/A	99,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RAMS-012	RFQ-GS-20241121-02 One (1) Lot Re-upholstery of Various Chairs at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	640,000.00	640,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241122-03 One (1) Lot Supply and Delivery of Electrical Materials for OF Bank's Relocation at LANDBANK Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	130,400.00	130,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241122-02 One (1) Lot Supply, Delivery and Installation of thirteen (13) sets Par Wall Washer Lights at LANDBANK Hall 10th Floor	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	132,600.00	132,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241126-04 LANDBANK Lanyard	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	6-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	362,500.00	362,500.00	N/A	359,375.00	359,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20241125-02 LANDBANK All Occasion Cards with Envelopes	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	4-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	180,000.00	180,000.00	N/A	148,000.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241122-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Plaza Including Dismantling and Hauling-out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	941,000.00	N/A	941,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241127-01 Supply and Delivery of Twenty (20) Cylinders of R22 and Five (5) Cylinders of R410a Refrigerants at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	188,000.00	188,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241126-02 Reconditioning of Generator Set at LANDBANK Marcos Highway Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20241129-01 Floral Arrangement for the Inauguration of Makati Business Center Phygital Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-2024	3-Dec-2024	4-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20241129-05 Rental of Indoor-Type LED Wall for the Inauguration of Makati Business Center Phygital Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-2024	3-Dec-2024	5-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	40,400.00	40,400.00	N/A	40,320.00	40,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241129-06 Catering Services for the Joint Post-Planning Conference of LANDBANK Head Office Bids and Awards Committees	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-2024	3-Dec-2024		N/A	N/A	_	_	_	_	_	Corp. Budget	35,750.00	35,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADAP-012	RFQ-GS-20241129-04 Catering Services for the Inauguration of Makati Business Center Phygital Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-2024	N/A	4-Dec-2024	4-Dec-2024	4-Dec-2024	N/A	12-Dec-2024	19-Dec-2024	_	_	_	_	Corp. Budget	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241128-02 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Unit at LANDBANK NaPoCor Branch Including Dismantling and Hauling-out of Old Unit	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	148,000.00	N/A	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241128-01 Supply, Delivery and Installation of Two (2) Sets Digital Conference Microphone System at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	177,000.00	N/A	177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241129-02 Pest and Termite Control Services for LANDBANK Sucat - A. Santos Ave. Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	55,050.00	55,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20240426-02(2) Provision of Emergency Exit Door for LANDBANK Century Park Hotel Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-CW-20241129-03 One (1) Lot Minor Renovation Works at LANDBANK Ombudsman Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	511,000.00	511,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFAF-001	RFQ-GS-20241202-01 Supply and Delivery of Various Chairs for LANDBANK Baguio Corporate Center including its attached Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	957,255.00	N/A	957,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241204-01 Supply and Delivery of Network Video Recorder Enclosure for LANDBANK NCR Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	6-Dec-2024	N/A	10-Dec-2024	10-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	215,000.00	N/A	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241125-01 Two (2) Years Preventive Maintenance of Twenty-four (24) Sets LED Multimedia Projector at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	500,000.00	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
RAMS-012	RFQ-GS-20241209-01 Supply and Delivery of Brand New Seven (7) Units 10TR AHU Compressor at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	770,000.00	770,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241204-03 Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK DOTC and Taft-Quirino Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	631,000.00	N/A	631,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241205-02 Supply, Delivery and Installation of Various Audio-Visual Equipment/Peripherals at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	980,000.00	N/A	980,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241211-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	521,000.00	N/A	521,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241209-02 Battery, Contact Cleaner, Penetrating Oil, Duct Tape & Cable Tie	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	256,200.00	256,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241211-02 Cleaning and Preventive Maintenance Services of Various Air-Conditioning Units (ACUs) at NCR Branches and Offices Including Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	917,000.00	917,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241211-03 Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	43,800.00	N/A	43,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241213-01 Supply and Delivery of Various Steel Cabinets at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Dec-2024	N/A	18-Dec-2024	18-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	76,000.00	N/A	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241204-04 Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	14-Dec-2024	N/A	18-Dec-2024	18-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	495,900.00	N/A	495,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241216-01 Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at Three (3) LANDBANK NCR Branches Including Dismantling and Hauling-out of Old Units	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	455,000.00	N/A	455,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241216-02 Supply and Delivery of Various Chairs at LANDBANK Caloocan and Mindanao Avenue Branches	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	127,000.00	N/A	127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241212-02 Dismantling and Hauling of Existing Generator Set at LANDBANK Burgundy Accounting Center to LANDBANK Antipolo Warehouse	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	20,000.00	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
OFAF-012	RFQ-GS-20241216-03 Supply, Delivery and Installation of Various Systems Furniture at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	303,000.00	N/A	303,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAMS-012	RFQ-GS-20241212-03 Replacement of Synchronizing Control Panel No. 3 for Generator Set at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-GS-20241212-01 Supply, Delivery and Installation of Horizontal Signage and ATM Sunshade at LANDBANK OWWA Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	181,800.00	N/A	181,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OFAF-012	RFQ-GS-20241209-03 One (1) Lot Supply of Labor, Onsite Fabrication, Modification, Testing and Commissioning of Existing Sprinkler System for OF Bank Office at LANDBANK Intramuros Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	245,000.00	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFAF-012	RFQ-CW-20241001-02(2) Supply, Delivery and Installation of Fluted Panels at Ground Floor Lobby of LANDBANK Leadership and Development Center	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	45,000.00	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
OFAF-012	RFQ-CW-20241001-03(2) One (1) Lot LANDBANK Intramuros Branch Offsite ATM at Philpost Central Post Office Pasay	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	338,000.00	338,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241211-05 One (1) Lot LANDBANK P. Ocampo Branch Relocation/Fit-out including Restoration of Old Site	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	1,000,000.00	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241211-06 One (1) Lot LANDBANK San Miguel Avenue Branch Relocation/Fit-out including Restoration of Old Site	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	1,000,000.00	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BCAR-012	RFQ-CW-20241210-01 One (1) Lot Reconstruction Works for LANDBANK N. Domingo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	275,020.00	N/A	275,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-012	RFQ-GS-20241213-02 Supply, Delivery, Installation, Testing, Commissioning of Diesel Generating Unit at LANDBANK P. Ocampo Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	575,000.00	N/A	575,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MISC-012	RFQ-GS-20241217-02 Supply, Delivery and Installation of Wireless Boundary Microphone Including Programming at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	23-Dec-2024	23-Dec-2024	N/A	N/A	N/A	_	_	_	_	_	Corp. Budget	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20240830-05 2,000 Sets Continuous Form Check, 3-Ply with Voucher for Philippine Ports Authority	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	_	_	_	_	_	Corp. Budget	140,000.00	140,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-CW-20240930-02 LANDBANK Pasig City Hall Branch Temporary Relocation /Fit-Out	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	_	_	_	_	Corp. Budget	1,000,000.00	1,000,000.00	N/A	981,647.00	981,647.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241011-03 38,000 Pieces LANDBANK Gift Check	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	12-Nov-2024	21-Nov-2024	_	_	_	Corp. Budget	378,100.00	378,100.00	N/A	228,000.00	228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-07 10,000 Booklets LANDBANK Invoice	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	12-Nov-2024	21-Nov-2024	_	_	_	Corp. Budget	3,450,000.00	3,450,000.00	N/A	3,280,000.00	3,280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-02 30,000 Sets 2-ply Customized Check with Voucher for COCOGEN Insurance, Inc.	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	390,000.00	390,000.00	N/A	352,500.00	352,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-04 3,000 Sets Continuous Form Check with Voucher for Philippine Ports Authority - Port Management Office Surigao	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	99,000.00	99,000.00	N/A	88,500.00	88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-05 (FTI Br.) 3,000 Sets Continuous Form Checks for Team Pacific Corporation	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	105,000.00	105,000.00	N/A	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241016-06 (Sagay Br.) 15,000 Pieces Continuous Form Check for Northern Negros Planters Association, Inc.	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	179,250.00	179,250.00	N/A	119,250.00	119,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241106-02 (Miag-ao Br.) 10,000 Sets Continuous Form Check for the University of the Philippines Visayas Revolving Fund	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	215,000.00	215,000.00	N/A	195,000.00	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFQ-GS-20241107-03 20,000 Pieces Check with Voucher for LANDBANK Corporate Check Printing System (CCPS)	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	258,000.00	258,000.00	N/A	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SAOS-009	RFP-GS-20241107-01 95,245 Reams Paper Multicopy A4	LANDBANK	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	6-Dec-2024	_	_	_	_	Corp. Budget	20,363,381.00	20,363,381.00	N/A	20,363,381.00	20,363,381.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OFEQ-001	RFQ-GS-20240521-01 21,916 Sets Looseleaf Folder	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A	4-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	898,600.00	898,600.00	NA	799,934.00	799,934.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	RFP-GS-20241122-01 Lease of Venue inclusive of Room Accommodation with Meals for the 2024 Planning and Team Building Activities of LANDBANK Central NCR Branches Group	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	28-Nov-2024	6-Dec-2024	NA	NA	NA	NA	Corp. Budget	112,200.00	112,200.00	NA	112,200.00	112,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA

SAOS-001	48,000 Pieces LANDBANK White Round Neck T-Shirt	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	31-Oct-2024	12-Nov-2024	NA	NA	NA	NA	Corp. Budget	5,664,000.00	5,664,000.00	NA	4,391,040.00	4,391,040.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	Lot 2 - 1,092 Boxes Mailing Envelope (Internal)	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Oct-2024	11-Nov-2024	NA	NA	NA	NA	Corp. Budget	1,224,000.00	1,224,000.00	NA	1,122,444.96	1,122,444.96	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	LANDBANK Pasig City Hall Branch Temporary Relocation/Fit-out*	LANDBANK	No	NP-53.5 - Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	24-Oct-2024	11-Nov-2024	NA	NA	NA	NA	Corp. Budget	1,000,000.00	1,000,000.00	NA	981,647.00	981,647.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (5 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	24-Oct-2024	11-Nov-2024	NA	NA	NA	NA	Corp. Budget	254,644.89	254,644.89	NA	254,644.89	254,644.89	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (11 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	7-Nov-2024	11-Nov-2024	NA	NA	NA	NA	Corp. Budget	15,510.50	15,510.50	NA	15,510.50	15,510.50	NA	NA	NA	NA	NA	NA	NA	NA	NA
MOPF-001	Engagement of Services of a Highly Communications Consultant	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3-Oct-2024	9-Oct-2024	NA	NA	NA	NA	Corp. Budget	600,000.00	600,000.00	NA	600,000.00	600,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFAF-001	One (1) Lot Supply, Delivery and Installation of ATM Thru-the Wall Acrylic Frame Panel Signage at LANDBANK Central and South NCR Branches and Offsite ATMs	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3-Oct-2024	7-Oct-2024	NA	NA	NA	NA	Corp. Budget	942,000.00	942,000.00	NA	780,000.00	780,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	One (1) lot Replacement of Tiles for LANDBANK OWWA Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3-Oct-2024	9-Oct-2024	NA	NA	NA	NA	Corp. Budget	34,000.00	34,000.00	NA	317,508.80	317,508.80	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	Lease of Office & Parking Spaces for LANDBANK Doña Soledad Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	3-Oct-2024	9-Oct-2024	NA	NA	NA	NA	Corp. Budget	11,416,800.00	11,416,800.00	NA	11,416,716.24	11,416,716.24	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (18 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	3-Oct-2024	9-Oct-2024	NA	NA	NA	NA	Corp. Budget	306,659.84	306,659.84	NA	306,659.84	306,659.84	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (21 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	11-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	385,501.74	385,501.74	NA	385,501.74	385,501.74	NA	NA	NA	NA	NA	NA	NA	NA	NA
SAOS-001	7,400 Pcs. Candle Holder	LANDBANK	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	17-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	2,960,000.00	2,960,000.00	NA	2,960,000.00	2,960,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
SAOS-001	1,900 Pcs. Functional (Mango) Bowl	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	1,900,000.00	1,900,000.00	NA	1,900,000.00	1,900,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
ADAP-001	LANDBANK Ad Placement in Bilyonaryo	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	4,000,000.00	4,000,000.00	NA	4,000,000.00	4,000,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Office Space for LANDBANK Valenzuela Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	17-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	24,978,300.00	24,978,300.00	NA	24,978,282.00	24,978,282.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (21 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	17-Oct-2024	24-Oct-2024	NA	NA	NA	NA	Corp. Budget	357,246.81	357,246.81	NA	357,246.81	357,246.81	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (6 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	5-Sep-2024	9/9/2024 +	NA	NA	NA	NA	Corp. Budget	100,723.27	100,723.27	NA	100,723.27	100,723.27	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	Structural Investigation and Retrofiting Design for the Existing Four (4) LANDBANK Buildings (Bacolod, Panabo, Aurora and Cebu Osmeña Boulevards)	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	2,523,000.00	2,523,000.00	NA	1,998,000.00	1,998,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	Engagement of a Third Party Service Provider for the Metro Rail Transit Corporation (MRTC) Investments	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	1,966,000.00	1,966,000.00	NA	1,966,000.00	1,966,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	One (1) Lot Supply, Delivery and Installation of Time Delay Lock at LANDBANK Escolta Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	150,000.00	150,000.00	NA	118,800.00	118,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Office & Parking Spaces for LANDBANK San Miguel Avenue Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	26-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	16,950,900.00	16,950,900.00	NA	16,950,877.75	16,950,877.75	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Office Space for LAND BANK Intramuros Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	26-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	10,369,100.00	10,369,100.00	NA	10,369,039.20	10,369,039.20	NA	NA	NA	NA	NA	NA	NA	NA	NA

MISC-001	Lease of Office Space for LANDBANK Malanday Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	26-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	4,311,200.00	4,311,200.00	NA	4,311,103.56	4,311,103.56	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Venue inclusive of Room Accommodation with Meals for LANDBANK 2025 Operational Planning Conference	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	26-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	2,000,000.00	2,000,000.00	NA	1,608,950.00	1,608,950.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Venue inclusive of Room Accommodation with Meals for 2025 Pre-Operational Planning Conference of LANDBANK Mancom	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	26-Sep-2024	NA	NA	NA	NA	NA	Corp. Budget	250,000.00	250,000.00	NA	203,400.00	203,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (2 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	29-Aug-2024	5-Sep-2024	NA	NA	NA	NA	Corp. Budget	35,068.55	35,068.55	NA	35,068.55	35,068.55	NA	NA	NA	NA	NA	NA	NA	NA	NA
BCAR-001	LANDBANK Surallah Branch Renovation	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-Aug-2024	30-Aug-2024	NA	NA	NA	NA	Corp. Budget	6,296,000.00	6,296,000.00	NA	6,245,734.00	6,245,734.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
ADAP-001	Print and Online Advertising Placement in Philippine Star PCD	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-Aug-2024	30-Aug-2024	NA	NA	NA	NA	Corp. Budget	2,916,016.00	2,916,016.00	NA	2,916,016.00	2,916,016.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	Cleaning and Preventive Maintenance Services of Airconditioning Units at Various NCR Branches and Offices including Antipolo Warehous	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-Aug-2024	30-Aug-2024	NA	NA	NA	NA	Corp. Budget	993,500.00	993,500.00	NA	434,500.00	434,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (13 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	22-Aug-2024	30-Aug-2024	NA	NA	NA	NA	Corp. Budget	272,221.13	272,221.13	NA	272,221.13	272,221.13	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240527-05 One (1) Lot Brother MFC-L8900CFW Laser Printer Toners (8 Pcs. Black, 4 Pcs each of Cyan, Yellow and Magenta)	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	26-Jun-2024	N/A	4-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	68,520.00	68,520.00	NA	52,000.00	52,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
ADAP-001	RFQ-GS-20240605-03 2,000 Pcs. LANDBANK Deposit Incentive Program Poster	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	28-Jun-2024	N/A	4-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	44,000.00	44,000.00	NA	31,400.00	31,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240527-03 3,163 Pcs. Plastic Folder	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	27-Jun-2024	N/A	4-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	467,124.00	467,124.00	NA	436,494.00	436,494.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240320-06 429 Packs Pressboard Folder without Tab (100 Pieces/Pack)	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	N/A	N/A	4-Jul-2024	Fail	NA	NA	NA	NA	Corp. Budget	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240516-01 One (1) Lot Supply, Delivery and Installation of Roll-up Shutter at Entrance Bay LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	2-Jul-2024	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	600,000.00	600,000.00	NA	600,000.00	600,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240521-01 21,916 Sets Looseleaf Folder	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	25-Jun-2024	N/A	4-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	898,600.00	898,600.00	NA	799,934.00	799,934.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240315-02 500 Gallons Purified Drinking Water for LANDBANK UP Diliman Branch	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	9-Jul-2024	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	17,500.00	17,500.00	NA	17,500.00	17,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240418-04 4,000 Pieces Imprinted Mailing Envelope	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	20-Jun-2024	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	13,200.00	13,200.00	NA	10,796.80	10,796.80	NA	NA	NA	NA	NA	NA	NA	NA	NA
SAOS-001	RFQ-GS-20240514-02 Supply, Delivery and Installation of New LANDBANK Vision and Mission, and Integrated Quality and Environmental Policy Glass Sticker	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	28-Jun-2024	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	24,700.00	24,700.00	NA	21,900.00	21,900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	RFQ-GS-20240626-01 Catering Services for Landbankers Night of North NCR Branches Group (650 pax)	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	5-Jul-2024	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	424,000.00	424,000.00	NA	423,900.00	423,900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	RFP-GS-20240628-01 Lease of Office Space for LANDBANK LWUA Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	11-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	2,532,772.08	2,532,772.08	NA	2,532,772.08	2,532,772.08	NA	NA	NA	NA	NA	NA	NA	NA	NA
OFEQ-001	RFQ-GS-20240507-04 One (1) Lot Brand New 5TR Inverter-Type Floor Mounted Airconditioning Units at LANDBANK Plaza	LANDBANK	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18-Jul-2024	NA	NA	NA	NA	NA	Corp. Budget	860,000.00	860,000.00	NA	830,366.00	830,366.00	NA	NA	NA	NA	NA	NA	NA	NA	NA

MISC-001	RFP-GS-20240628-01 Lease of Office Space for LANDBANK Sucat A-Santos Avenue Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	5-Dec-2024	12-Dec-2024	NA	NA	NA	NA	Corp. Budget	8,289,600.00	8,289,600.00	NA	8,289,600.00	8,289,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (18 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	5-Dec-2024	12-Dec-2024	NA	NA	NA	NA	Corp. Budget	393,533.32	393,533.32	NA	393,533.32	393,533.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Office and Parking Spaces for LANDBANK Ortigas Center - Emerald Avenue Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	12-Dec-2024	19-Dec-2024	NA	NA	NA	NA	Corp. Budget	40,712,300	40,712,300	NA	40,712,220	40,712,220	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (42 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	12-Dec-2024	19-Dec-2024	NA	NA	NA	NA	Corp. Budget	782,641.88	782,641.88	NA	782,641.88	782,641.88	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (27 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	28-Nov-2024	6-Dec-2024	NA	NA	NA	NA	Corp. Budget	565,106.69	565,106.69	NA	565,106.69	565,106.69	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MISC-001	Lease of Office and Parking Spaces for LANDBANK BSP Manila Branch	LANDBANK	No	NP-53.10 - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	18-Nov-2024	22-Nov-2024	NA	NA	NA	NA	Corp. Budget	1,706,000.00	1,706,000.00	NA	1,706,000.00	1,706,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (12 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	18-Nov-2024	22-Nov-2024	NA	NA	NA	NA	Corp. Budget	16,626.06	16,626.06	NA	16,626.06	16,626.06	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (6 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	7-Nov-2024	12-Nov-2024	NA	NA	NA	NA	Corp. Budget	106,446.98	106,446.98	NA	106,446.98	106,446.98	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCFR-012	PCF Over-the-Counter Purchases Paid thru Petty Cash Fund (6 Items)	LANDBANK	No	Shopping-52.1.a	NA	NA	NA	NA	NA	NA	NA	31-Oct-2024	11-Nov-2024	NA	NA	NA	NA	Corp. Budget	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCAT-001	20230619-01 LANDBANK Contact Center System	LANDBANK	No	Competitive Bidding	30-Jun-23	18-Jul-2023	20-Oct-2023	23-Nov-2024	23-Nov-2024	25-Jan-2024	8-Mar-2024	14-Mar-2024	3-May-2024	6-May-2024	22-Jul-2024	_	_	Corp. Budget	75,000,000.00	75,000,000.00	N/A	64,800,000.00	64,800,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	N/A	N/A
BCAR-001	20230731-01(2) San Isidro (Isabela) Branch Renovation	LANDBANK	No	Competitive Bidding	08-Sep-23	15-Feb-2024	22-Feb-2024	4-Mar-2024	4-Mar-2024	04-04-2024 & 04-25-2024	9-May-2024	16-May-2024	28-May-2024	5-Jun-2024	19-Jun-2024	_	_	Corp. Budget	14,654,000.00	N/A	14,654,000.00	14,200,893.10	N/A	14,200,893.10	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	N/A	N/A
OFAF-001	20230814-01 Systems Furniture for Surigao del Sur LC	LANDBANK	No	Competitive Bidding	25-Jan-24	1-Feb-2024	8-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	4-Mar-2024	14-Mar-2024	3-Apr-2024	1-Apr-2024	9-May-2024	_	_	Corp. Budget	3,071,000.00	N/A	3,071,000.00	2,199,358.08	N/A	2,199,358.08	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
SAOS-001	20231106-01 15,512 Pcs. Storage Box with Print and Logo	LANDBANK	No	Competitive Bidding	14-Dec-23	4-Jan-2024	11-Jan-2024	1-Feb-2024	1-Feb-2024	1-Feb-2024	8-Feb-2024	14-Mar-2024	14-Mar-2024		4-Apr-2024	_	_	Corp. Budget	6,669,300.00	6,669,300.00	N/A	5,184,178.50	5,184,178.50	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	N/A
BCAR-001	20231023-01(2) Surallah Branch Renovation	LANDBANK	No	Competitive Bidding	30-Nov-23	13-Mar-2024	21-Mar-2024	4-Apr-2024	4-Apr-2024	16-May-2024	05-07-2024 & 05-10-2024	16-May-2024	3-Jun-2024	_	_	_	_	Corp. Budget	6,296,000.00	N/A	6,296,000.00	6,114,450.60	N/A	6,114,450.60	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	N/A
PCAT-001	20231113-02(2) 40 Kilowatt Photovoltaic/Solar Panel On-grid Type for LBP Plaza	LANDBANK	No	Competitive Bidding	30-Nov-23	15-Feb-2024	22-Feb-2024	7-Mar-2024	7-Mar-2024	7-Mar-2024	14-Mar-2024	21-Mar-2024	2-Apr-2024	4-Apr-2024	8-May-2024	_	_	Corp. Budget	3,000,000.00	3,000,000.00	N/A	2,200,000.00	2,200,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	
SAOS-001	20231204-01 1,000,000 Pcs. LANDBANK Proprietary EMV Card with Personalization	LANDBANK	No	Competitive Bidding	14-Dec-23	3-Jan-2024	11-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	21-Feb-2024	29-Feb-2024	19-Mar-2024	21-Mar-2024	15-Apr-2024	_	_	Corp. Budget	80,260,000.00	80,260,000.00	N/A	80,000,000.00	80,000,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	N/A
MISC-001	20231128-01 Consulting Services for the Climate Resilient Recovery Readiness Support	LANDBANK	No	Competitive Bidding	14-Dec-23	2-Jan-2024	7-Mar-2024	4-Apr-2024	4-Apr-2024	25-Apr-2024	27-May-2024	30-May-2024	21-Jun-2024	21-Jun-2024	13-Aug-2024	_	_	Corp. Budget	9,086,000.00	9,086,000.00	N/A	9,078,000.00	9,078,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	N/A
OFAF-001	20231130-01 SDI of 171 Pcs. Emergency Evacuation Plan Signage at LBP Plaza	LANDBANK	No	Competitive Bidding	11-Jan-24	1-Feb-2024	8-Feb-2024	29-Feb-2024	29-Feb-2024	14-Mar-2024	23-Apr-2024	29-Apr-2024	8-May-2024	21-Jun-2024	20-Jun-2024	_	_	Corp. Budget	1,436,000.00	1,436,000.00	N/A	589,950.00	589,950.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
0	20231219-01 SDI of Front-lit Acrylic Signage with Aluminum Composite Panel Backdrop at LBP Plaza	LANDBANK	No	Competitive Bidding	11-Jan-24	1-Feb-2024	8-Feb-2024	22-Feb-2024	22-Feb-2024	7-Mar-2024	4-Mar-2024	14-Mar-2024	26-Mar-2024	20-May-2024	20-May-2024	_	_	Corp. Budget	2,200,000.00	2,200,000.00	N/A	N/A	1,926,560.00	1,926,560.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
RAMS-001	20240117-01 Aircon for Karuhatan Intramuros & Novaliches Sarmiento Brs.	LANDBANK	No	Competitive Bidding	25-Jan-24	1-Feb-2024	8-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	3-Apr-2024	4-Apr-2024	4-Apr-2024	16-May-2024	16-May-2024	_	_	Corp. Budget	1,447,000.00	N/A	1,447,000.00	1,267,254.61	N/A	1,267,254.61	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
RAMS-001	20240208-01 Service Provider for LANDBANK Gym & Fitness Center	LANDBANK	No	Competitive Bidding	15-Feb-24	21-Feb-2024	29-Feb-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	03-20-2024 & 03-25-2024	4-Apr-2024	12-Apr-2024	24-May-2024	24-May-2024	_	_	Corp. Budget	1,800,000.00	1,800,000.00	N/A	1,653,120.00	1,653,120.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240207-01(2) Aircon for La Union Corporate Center	LANDBANK	No	Competitive Bidding	15-Feb-24	30-Apr-2024	9-May-2024	23-May-2024	23-May-2024	23-May-2024	29-May-2024	6-Jun-2024	19-Jun-2024	20-Jun-2024	8-Jul-2024	_	_	Corp. Budget	3,271,000.00	N/A	3,271,000.00	2,761,106.70	N/A	2,761,106.70	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
SAOS-001	20240201-04 49 Units Brand New 30TR Capacity Water-Cooled Scroll-Type Package Air-Handling Units for LBP Plaza	LANDBANK	No	Competitive Bidding	07-Mar-24	13-Mar-2024	21-Mar-2024	11-Apr-2024	11-Apr-2024	2-May-2024	19-Apr-2024	2-May-2024	10-Jun-2024	11-Jun-2024	5-Jul-2024	_	_	Corp. Budget	94,000,000.00	N/A	94,000,000.00	93,781,277.00	N/A	93,781,277.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240206-05(2) SDI of Genset Lot 1 - San Fernando (LU)	LANDBANK	No	Competitive Bidding	22-Feb-24	30-Apr-2024	9-May-2024	23-May-2024	23-May-2024	23-May-2024	30-May-2024	6-Jun-2024	21-Jun-2024	14-Jun-2024	16-Jul-2024	_	_	Corp. Budget	1,525,000.00	N/A	1,525,000.00	1,470,000.00	N/A	1,470,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240206-05(2) SDI of Genset Lot 2 - Tabuk Br.	LANDBANK	No	Competitive Bidding	22-Feb-24	30-Apr-2024	9-May-2024	23-May-2024	23-May-2024	23-May-2024	30-May-2024	6-Jun-2024	21-Jun-2024	14-Jun-2024	16-Jul-2024	_	_	Corp. Budget	855,000.00	N/A	855,000.00	760,000.00	N/A	760,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
RAMS-001	20240206-02 Aircon for Diliman & JP Rizal Brs.	LANDBANK	No	Competitive Bidding	22-Feb-24	28-Feb-2024	7-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	27-Mar-2024	4-Apr-2024	4-Apr-2024	25-Jan-2025	15-May-2024	_	_	Corp. Budget	1,524,000.00	N/A	1,524,000.00	1,083,268.00	N/A	1,083,268.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
MOPF-001	20240201-02(2) Executive Assessment Services for LANDBANK Officer Level Positions	LANDBANK	No	Competitive Bidding	22-Feb-24	10-Apr-2024	18-Apr-2024	2-May-2024	2-May-2024	2-May-2024	7-May-2024	16-May-2024	3-Jun-2024	3-Jun-2024	27-Jun-2024	_	_	Corp. Budget	3,361,800.00	3,361,800.00	N/A	3,361,800.00	3,361,800.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
SAOS-001	20240206-03 40 Kilowatt Photovoltaic/Solar Panel On-grid Type for Antipolo warehouse	LANDBANK	No	Competitive Bidding	29-Feb-24	13-Mar-2024	21-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	11-Apr-2024	18-Apr-2024	25-Apr-2024	29-Apr-2024	10-Jun-2024	_	_	Corp. Budget	3,000,000.00	3,000,000.00	N/A	2,200,000.00	2,200,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240130-02 Time Lock for Cash Vault Door for LANDBANK South NCR Branches	LANDBANK	No	Competitive Bidding	29-Feb-24	3-Apr-2024	11-Apr-2024	2-May-2024	2-May-2024	2-May-2024	7-May-2024	16-May-2024	_	_	_	_	_	Corp. Budget	2,148,000.00	N/A	2,148,000.00	2,112,000.00	N/A	2,112,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240219-02 Continuous Forms Lot 1 - 18,528 Bxs. 1-Ply	LANDBANK	No	Competitive Bidding	07-Mar-24	13-Mar-2024	21-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	04-11-2024, 04-12,2024 & 05-09-2024	16-May-2024	5-Jul-2024	5-Jul-2024	7-Aug-2024	_	_	Corp. Budget	25,476,000.00	25,476,000.00	N/A	15,155,904.00	15,155,904.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A

OFEQ-001	20240219-02 Continuous Forms Lot 2 - 15,024 Bxs. 2-Ply	LANDBANK	No	Competitive Bidding	07-Mar-24	13-Mar-2024	21-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	04-11-2024, 04-12,2024 & 05-09-2024	16-May-2024	5-Jul-2024	5-Jul-2024	7-Aug-2024	_	_	Corp. Budget	23,964,000.00	23,964,000.00	N/A	12,766,644.00	12,766,644.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240219-02 Continuous Forms Lot 3 - 1,872 Bxs. 3-Ply	LANDBANK	No	Competitive Bidding	07-Mar-24	13-Mar-2024	21-Mar-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024	04-11-2024, 04-12,2024 & 05-09-2024	16-May-2024	5-Jul-2024	5-Jul-2024	7-Aug-2024	_	_	Corp. Budget	2,574,000.00	2,574,000.00	N/A	1,343,440.80	1,343,440.80	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240304-01 Lot 1 - 78 Units Portable Type Bill Counter	LANDBANK	No	Competitive Bidding	14-Mar-24	20-Mar-2024	4-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	04-23-2024 & 05-07-2024	16-May-2024	27-May-2024	27-May-2024	19-Jun-2024	_	_	Corp. Budget	1,638,000.00	N/A	1,638,000.00	1,207,206.00	N/A	1,207,206.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240304-01 Lot 2 - 70 Units Console Type Bill Counter	LANDBANK	No	Competitive Bidding	14-Mar-24	20-Mar-2024	4-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	04-23-2024 & 05-07-2024	16-May-2024	27-May-2024	27-May-2024	19-Jun-2024	_	_	Corp. Budget	12,250,000.00	N/A	12,250,000.00	12,250,000.00	N/A	12,250,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240304-01 Lot 3- 40 Units Portable type Bill Counter with Counterfeit Detector for Phil. Peso	LANDBANK	No	Competitive Bidding	14-Mar-24	20-Mar-2024	4-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	04-23-2024 & 05-07-2024	16-May-2024	27-May-2024	27-May-2024	19-Jun-2024	_	_	Corp. Budget	10,800,000.00	N/A	10,800,000.00	10,800,000.00	N/A	10,800,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240229-01(2) Electrical Power Supply Line for the 25TR Precision Aircondiitoning Unit	LANDBANK	No	Competitive Bidding	11-Apr-24	11-Jun-2024	20-Jun-2024	4-Jul-2024	4-Jul-2024	4-Jul-2024	11-Jul-2024	18-Jul-2024	22-Jul-2024	22-Jul-2024	16-Sep-2024	_	_	Corp. Budget	2,077,000.00	2,077,000.00	N/A	2,077,000.00	2,077,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
ADAP-001	20240305-01 Creatives and Production Services for Eight (8) LANDBANK Thematic and/or Tactical Multi-Media Campaigns	LANDBANK	No	Competitive Bidding	04-Apr-24	10-Apr-2024	18-Apr-2024	2-May-2024	2-May-2024	2-May-2024	23-May-2024	30-May-2024	18-Jun-2024	18-Jun-2024	15-Jul-2024	_	_	Corp. Budget	8,960,000.00	8,960,000.00	N/A	7,500,000.00	7,500,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
ADAP-001	20240305-02 Production of 20 LANDBANK Explainer Videos	LANDBANK	No	Competitive Bidding	21-Mar-24	27-Mar-2024	4-Apr-2024	2-May-2024	2-May-2024	2-May-2024	23-May-2024	30-May-2024	20-Jun-2024	20-Jun-2024	15-Jul-2024	_	_	Corp. Budget	2,576,000.00	2,576,000.00	N/A	1,899,200.00	1,899,200.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
OFEQ-001	20240228-01 Dismantling and Hauling Services at the Former LANDBANK Makati Data Center	LANDBANK	No	Competitive Bidding	21-Mar-24	27-Mar-2024	4-Apr-2024	9-May-2024	9-May-2024	9-May-2024	17-May-2024	21-May-2024	27-May-2024	3-Jun-2024	19-Jun-2024	_	_	Corp. Budget	3,098,000.00	3,098,000.00	N/A	3,098,000.00	3,098,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	7-Jan-24	N/A	N/A
ADAP-001	20240312-02 Creative & Production Services Multi-Media Campaign Lot 1 - LANDBANK	LANDBANK	No	Competitive Bidding	04-Apr-24	10-Apr-2024	18-Apr-2024	2-May-2024	2-May-2024	2-May-2024	23-May-2024	30-May-2024	14-Jun-2024	14-Jun-2024	3-Jul-2024	_	_	Corp. Budget	929,600.00	929,600.00	N/A	723,000.00	723,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
ADAP-001	20240312-02 Creative & Production Services Multi-Media Campaign Lot 2 - OF bank	LANDBANK	No	Competitive Bidding	04-Apr-24	10-Apr-2024	18-Apr-2024	2-May-2024	2-May-2024	2-May-2024	23-May-2024	30-May-2024	14-Jun-2024	14-Jun-2024	3-Jul-2024	_	_	Corp. Budget	929,600.00	929,600.00	N/A	723,000.00	723,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240314-01 516 Pcs. Multiline Inkjet Cartridge (Framework)	LANDBANK	No	Competitive Bidding	04-Apr-24	10-Apr-2024	18-Apr-2024	2-May-2024	2-May-2024	2-May-2024	05-08-2024 & 05-09-2024	30-May-2024	10-Jun-2024	10-Jun-2024	16-Jul-2024	_	_	Corp. Budget	1,238,400.00	1,238,400.00	N/A	1,134,168.00	1,134,168.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240313-01 5,000 Pcs. LED Tube Light	LANDBANK	No	Competitive Bidding	04-Apr-24	18-Apr-2024	25-Apr-2024	16-May-2024	16-May-2024	16-May-2024	05-20-2024 & 05-22-2024	23-May-2024	6-Jun-2024	6-Jun-2024	25-Jul-2024	_	_	Corp. Budget	4,760,000.00	4,760,000.00	N/A	2,880,000.00	2,880,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	GIBAC-FRA-GS-20240304-02 8,220 Pcs. Ribbon for Tally Dascom 2610 Dot Matrix Printer (under Framework Agreement)	LANDBANK	No	Competitive Bidding	04 April, 2024	9-May-2024	16-May-2024	30-May-2024	30-May-2024	30-May-2024	21-Jun-2024	4-Jul-2024	16-Jul-2024	16-Jul-2024	21-Aug-2024	_	_	Corp. Budget	11,392,920.00	11,392,920.00	N/A	9,453,000.00	9,453,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
BCAR-001	20240318-02 LANDBANK UP Diliman Branch Relocation/Building Construction	LANDBANK	No	Competitive Bidding	18-Apr-24	24-Apr-2024	2-May-2024	23-May-2024	23-May-2024	6-Jun-2024	06-11-2024 & 06-20-2024	27-Jun-2024	12-Aug-2024	19-Aug-2024	21-Oct-2024	_	_	Corp. Budget	99,193,869.00	N/A	99,193,869.00	94,234,567.08	N/A	94,234,567.08	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240417-03 10kWp Photovoltaic/Hybrid Type Solar Panel System for 30 LANDBANK Brs.	LANDBANK	No	Competitive Bidding	25-Apr-24	8-May-2024	16-May-2024	30-May-2024	30-May-2024	30-May-2024	10-Jun-2024	13-Jun-2024	2-Jul-2024	2-Jul-2024	1-Aug-2024	_	_	Corp. Budget	32,166,000.00	N/A	32,166,000.00	29,940,000.00	N/A	29,940,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240404-01 Portable Power Supply with Solar Panels	LANDBANK	No	Competitive Bidding	25-Apr-24	08-May-24	16-May-2024	30-May-2024	30-May-2024	30-May-2024	11-Jun-2024	20-Jun-2024	10-Jul-2024	11-Jul-2024	2-Aug-2024	_	_	Corp. Budget	5,768,000.00	5,768,000.00	N/A	3,999,000.00	3,999,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240411-02 Digital 2-Way Radio at LANDBANK Plaza	LANDBANK	No	Competitive Bidding	25-Apr-24	30-Apr-2024	9-May-2024	23-May-2024	23-May-2024	23-May-2024	05-17-2024 & 05-31-2024	6-Jun-2024	14-Jun-2024	25-Jun-2024	8-Jul-2024	_	_	Corp. Budget	2,627,000.00	2,627,000.00	N/A	2,567,300.00	2,567,300.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
BCAR-001	20240403-01 LANDBANK Nueva Ecija Corporate Center Building Construction	LANDBANK	No	Competitive Bidding	25-Apr-24	8-May-2024	16-May-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024	06-11-2024 & 06-19-2024	27-Jun-2024	12-Aug-2024	19-Aug-2024	21-Oct-2024	_	_	Corp. Budget	104,585,515.00	N/A	104,585,515.00	102,805,024.21	N/A	102,805,024.21	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240402-01(2) Lot 1 - 1,320 Reams Letterhead (External)	LANDBANK	No	Competitive Bidding	02-May-24	20-Jun-2024	27-Jun-2024	11-Jul-2024	11-Jul-2024	11-Jul-2024	08-09-2024 & 08-13-2024	15-Aug-2024	27-Sep-2024	27-Sep-2024	20-Sep-2024	_	_	Corp. Budget	1,029,000.00	1,029,000.00	N/A	1,024,993.20	1,024,993.20	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240402-01(2) Lot 2 - 2,136 Reams Letterhead (Internal)	LANDBANK	No	Competitive Bidding	02-May-24	20-Jun-2024	27-Jun-2024	11-Jul-2024	11-Jul-2024	15-Aug-2024	08-21-2024 & 08-22-2024	27-Aug-2024	27-Sep-2024	27-Sep-2024	20-Sep-2024	_	_	Corp. Budget	872,000.00	872,000.00	N/A	870,398.64	870,398.64	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	FRA-GS-20240429-01 1,500 Pcs. HP 76A Black Laserjet Toner Cartridge	LANDBANK	No	Competitive Bidding	09-May-24	15-May-2024	23-May-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024	2-Jul-2024	11-Jul-2024	31-Jul-2024	31-Jul-2024	18-Sep-2024	_	_	Corp. Budget	9,585,000.00	9,585,000.00	N/A	7,938,000.00	7,938,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240503-01 204 Pieces Panini Ink Jet Cartridge for Panini Check Truncation System Scanner (Framework Agreement)	LANDBANK	No	Competitive Bidding	16 May, 2024	30-May-2024	6-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	30-Jul-2024	1-Aug-2024	15-Aug-2024	15-Aug-2024	11-Sep-2024	_	_	Corp. Budget	1,081,200.00	1,081,200.00	N/A	1,019,592.00	1,019,592.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
RAMS-001	20240515-01 Indoor Type LED Video Wall	LANDBANK	No	Competitive Bidding	16-May-24	22-May-2024	30-May-2024	13-Jun-2024	13-Jun-2024	19-Jun-2024	20-Jun-2024	26-Jun-2024	28-Jun-2024	1-Jul-2024	16-Jul-2024	_	_	Corp. Budget	2,750,000.00	2,750,000.00	N/A	2,725,000.00	2,725,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240503-02 Lot 1- 720 boxes Mailing Envelope (External) (Framework)	LANDBANK	No	Competitive Bidding	16-May-24	10-Jul-2024	18-Jul-2024	08-Aug-24	08-Aug-24	08-Aug-24	08-27-2024 & 09-09-2024	12-Sep-2024	25-Sep-2024	25-Sep-2024	16-Oct-2024	_	_	Corp. Budget	1,246,000.00	1,246,000.00	N/A	1,230,004.80	1,230,004.80	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240503-02 Lot 2 - 1,092 boxes Mailing Envelope (Internal) (Framework)	LANDBANK	No	Competitive Bidding	16-May-24	10-Jul-2024	18-Jul-2024	08-Aug-24	08-Aug-24	12-Sep-24	22-Oct-2024	25-Oct-2024	25-Sep-2024	25-Sep-2024	16-Oct-2024	_	_	Corp. Budget	1,224,000.00	1,224,000.00	N/A	1,122,444.96	1,122,444.96	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240513-01 2,580 Pcs. Ink Cartridge for Canon CR 135i UV Scanner (Framework)	LANDBANK	No	Competitive Bidding	23-May-24	30-May-2024	6-Jun-2024	20-Jun-2024	20-Jun-2024	20-Jun-2024	30-Jul-2024	1-Aug-2024	13-Aug-2024	13-Aug-2024	27-Aug-2024	_	_	Corp. Budget	3,315,300.00	3,315,300.00	N/A	3,310,140.00	3,310,140.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	
OFEQ-001	20240514-04 Customized Fisrt Aid kits/Bags and Emergency Sling Kits/Bags	LANDBANK	No	Competitive Bidding	18-Jul-24	31-Jul-2024	8-Aug-2024	29-Aug-2024	29-Aug-2024	29-Aug-2024	27-Sep-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	21-Nov-2024	_	_	Corp. Budget	2,047,000.00	2,047,000.00	N/A	1,995,825.00	1,995,825.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
BCAR-001	20240618-01 Structural Investigation and Retrofitting Design for the Existing Four (4) LANDBANK Bldgs. (Bacolod, Panabo, Aurora Boulevard and Cebu-Osmeña Boulevard)	LANDBANK	No	Competitive Bidding	27-Jun-24	3-Jul-2024	11-Jul-2024	1-Aug-2024	1-Aug-2024	1-Aug-2024	30-Aug-2024	5-Sep-2024	18-Sep-2024	18-Sep-2024	30-Oct-2024	_	_	Corp. Budget	2,523,000.00	N/A	2,523,000.00	1,998,000.00	N/A	1,998,000.00	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240516-01 Thermal Receipts (Framework) Lot 1- 4,792 Rolls for NCR ATMs and CDMs	LANDBANK	No	Competitive Bidding	30-May-24	5-Jun-2024	13-Jun-2024	6/27/2024	6/27/2024	6/27/2024	6-Aug-2024	8-Aug-2024	8-Aug-2024	8-Aug-2024	7-Oct-2024	_	_	Corp. Budget	1,228,084.00	1,228,084.00	N/A	834,848.52	834,848.52	N/A	COA/RMG/PCCI /PBSP/PCAI/PICE/PICPA/COFILCO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A

SAOS-001	20240516-01 Thermal Receipts (Framework) Lot 2 - 15,758 Rolls for Opteva ATMs & CDMs	LANDBANK	No	Competitive Bidding	30-May-24	5-Jun-2024	13-Jun-2024	6/27/2024	6/27/2024	6/27/2024	6-Aug-2024	8-Aug-2024	8-Aug-2024	8-Aug-2024	7-Oct-2024	–	–	Corp. Budget	5,909,250.00	5,909,250.00	N/A	3,965,185.54	3,965,185.54	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240515-01 2,556 Bxs. 1-Ply Continuous Form with Logo (Framework)	LANDBANK	No	Competitive Bidding	30-May-24	6-Jun-2024	13-Jun-2024	4-Jul-2024	4-Jul-2024	4-Jul-2024	08-02-2024 & 08-06-2024	12-Aug-2024	6-Sep-2024	6-Sep-2024	1-Oct-2024	–	–	Corp. Budget	3,322,800.00	3,322,800.00	N/A	1,840,320.00	1,840,320.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
BCAR-001	20240529-01 Proposed GSIS Branch Re-layout	LANDBANK	No	Competitive Bidding	20-Jun-24	26-Jun-2024	4-Jul-2024	18-Jul-2024	18-Jul-2024	18-Jul-2024	30-Jul-2024	1-Aug-2024	16-Aug-2024	19-Aug-2024	25-Sep-2024	–	–	Corp. Budget	3,115,723.00	N/A	3,115,723.00	3,115,678.84	N/A	3,115,678.84	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240613-02 Lot 1 - 1,400,000 Copies 2-Panel Brochures	LANDBANK	No	Competitive Bidding	27-Jun-24	3-Jul-2024	11-Jul-2024	1-Aug-2024	1-Aug-2024	1-Aug-2024	10-Sep-2024	12-Sep-2024	25-Sep-2024	25-Sep-2024	25-Sep-2024	–	–	Corp. Budget	1,246,000.00	1,246,000.00	N/A	896,000.00	896,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
OFEQ-001	20240613-02 Lot 2 - 7,000 Pcs. Copies 18" x 24" Posters	LANDBANK	No	Competitive Bidding	27-Jun-24	3-Jul-2024	11-Jul-2024	1-Aug-2024	1-Aug-2024	1-Aug-2024	10-Sep-2024	12-Sep-2024	25-Sep-2024	25-Sep-2024	25-Sep-2024	–	–	Corp. Budget	210,000.00	210,000.00	N/A	104,860.00	104,860.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	N/A	N/A
SAOS-001	20240603-01(2) 26,244 Pcs. Rewritable Digital Versatile Disc (DVD-RW) with Slim Case (Framework Agreement)	LANDBANK	No	Competitive Bidding	09-Sep-24	11-Sep-24	19-Sep-24	01-Oct-24	01-Oct-24	01-Oct-24	29-Oct-2024	13-Nov-2024	18-Nov-2024	18-Nov-2024	6-Dec-2024	–	–	Corp. Budget	1,378,000.00	1,378,000.00	N/A	1,293,829.20	1,293,829.20	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240611-01 1 Lot SDI of Control System for 14 Units Roll-up Shutter & 7 Units Sliding Doors at the Basement of LBP Plaza	LANDBANK	No	Competitive Bidding	04-Jul-24	10-Jul-2024	18-Jul-2024	1-Aug-2024	1-Aug-2024	1-Aug-2024	13-Aug-2024	13-Aug-2024	6-Sep-2024	30-Sep-2024	13-Nov-2024	–	–	Corp. Budget	1,970,000.00	1,970,000.00	N/A	1,955,464.00	1,955,464.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240711-01 48,000 Pcs. LANDBANK White Round Neck T-Shirt	LANDBANK	No	Competitive Bidding	01 August, 2024	7-Aug-2024	15-Aug-2024	29-Aug-2024	29-Aug-2024	17-Oct-2024	25-Oct-2024	31-Oct-2024	13-Nov-2024	19-Nov-2024	19-Nov-2024	–	–	Corp. Budget	5,664,000.00	5,664,000.00	N/A	4,391,040.00	4,391,040.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240717-02 Lot 1 - 200,000 Pcs. LANDBANK 2025 Wall Calendar	LANDBANK	No	Competitive Bidding	01 August, 2024	7-Aug-2024	15-Aug-2024	29-Aug-2024	29-Aug-2024	29-Aug-2024	2-Oct-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	21-Nov-2024	–	–	Corp. Budget	9,292,000.00	9,292,000.00	N/A	6,420,000.00	6,420,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240717-02 Lot 2 - 42,000 Pcs. LANDBANK 2025 Desk Calendar	LANDBANK	No	Competitive Bidding	01 August, 2024	7-Aug-2024	15-Aug-2024	29-Aug-2024	29-Aug-2024	29-Aug-2024	3-Oct-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024	21-Nov-2024	–	–	Corp. Budget	2,394,000.00	2,394,000.00	N/A	1,516,200.00	1,516,200.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240730-01 Lot 1 – 53,963 Pieces Polo Shirt (Honeycomb Cotton)	LANDBANK	No	Competitive Bidding	19-Sep-2024	25-Sep-2024	3-Oct-2024	7-Nov-2024	7-Nov-2024	23-Dec-2024		–	–	–	–	–	–	Corp. Budget	18,887,050.00	18,887,050.00	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240730-01 Lot 3 – 11,554 Pieces Corporate Jacket	LANDBANK	No	Competitive Bidding	19-Sep-2024	25-Sep-2024	3-Oct-2024	7-Nov-2024	7-Nov-2024	23-Dec-2024		–	–	–	–	–	–	Corp. Budget	10,976,300.00	10,976,300.00	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240730-01 Lot 4 – 30,855 Pieces Pants	LANDBANK	No	Competitive Bidding	19-Sep-2024	25-Sep-2024	3-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	20-Dec-2024	23-Dec-2024	–	–	–	–	–	Corp. Budget	23,141,250.00	23,141,250.00	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240807-01 Supply and Delivery of Various Money Counters: Lot 1 - 7 Units Portable Type with Counterfeit Detector for Peso/Dollar withPrinter	LANDBANK	No	Competitive Bidding	15-Aug-24	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	18-Sep-2024	24-Sep-2024	9-Oct-2024	9-Oct-2024	29-Oct-2024	–	–	Corp. Budget	1,890,000.00	N/A	1,890,000.00	1,890,000.00	N/A	1,890,000.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240807-01 Supply and Delivery of Various Money Counters: Lot 2 - 5 Units Console-Type	LANDBANK	No	Competitive Bidding	15-Aug-24	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	18-Sep-2024	24-Sep-2024	9-Oct-2024	9-Oct-2024	29-Oct-2024	–	–	Corp. Budget	875,000.00	N/A	875,000.00	875,000.00	N/A	875,000.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240807-01 Supply and Delivery of Various Money Counters: Lot 3 - 4 Units Currency Sorter Machine - 5 Pockets	LANDBANK	No	Competitive Bidding	15-Aug-24	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	18-Sep-2024	24-Sep-2024	9-Oct-2024	9-Oct-2024	29-Oct-2024	–	–	Corp. Budget	8,600,000.00	N/A	8,600,000.00	8,600,000.00	N/A	8,600,000.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFEQ-001	20240807-01 Lot 4 - 5 Units Coin Counter, Heavy Duty	LANDBANK	No	Competitive Bidding	15-Aug-24	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	18-Sep-2024	24-Sep-2024	9-Oct-2024	9-Oct-2024	29-Oct-2024	–	–	Corp. Budget	600,000.00	N/A	600,000.00	600,000.00	N/A	600,000.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 1 - LANDBANK Plaza and Other Installations	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	11-20-2024, 11-28-2024 & 12-19-2024		–	–	–	–	–	Corp. Budget	105,036,109.44	105,036,109.44	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 2 - North NCRBG	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	11-20-2024, 11-28-2024 & 12-19-2024		–	–	–	–	–	Corp. Budget	140,685,211.20	140,685,211.20	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 3 - South NCRBG	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	11-20-2024, 11-28-2024 & 12-19-2024		–	–	–	–	–	Corp. Budget	118,715,133.60	118,715,133.60	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 4 - Central NCRBG	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	11-20-2024, 11-28-2024 & 12-19-2024		–	–	–	–	–	Corp. Budget	109,137,241.44	109,137,241.44	N/A	–	–	–	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 5 - Northwest Luzon Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	27-Dec-2024	–	–	–	–	Corp. Budget	70,906,973.28	70,906,973.28	N/A	70,906,973.28	70,906,973.28	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 6 - North East Luzon Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	27-Dec-2024	–	–	–	–	Corp. Budget	91,038,664.08	91,038,664.08	N/A	91,038,664.08	91,038,664.08	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 7 - Central Luzon Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	27-Dec-2024	–	–	–	–	Corp. Budget	93,855,691.08	93,855,691.08	N/A	93,855,691.08	93,855,691.08	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01Premises Guard Services: Lot 8 - Southeast Luzon Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	25-Nov-2024	11-21-2024, 11-28-2024 & 12-03-2024	5-Dec-2024	26-Dec-2024	–	–	–	–	Corp. Budget	89,260,152.00	89,260,152.00	N/A	89,187,590.55	89,187,590.55	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 9 - Southwest Luzon Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	28-Nov-2024	27-Dec-2024	–	–	–	–	Corp. Budget	87,224,133.60	87,224,133.60	N/A	87,224,133.60	87,224,133.60	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 10 - Bicol Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	28-Nov-2024	27-Dec-2024	–	–	–	–	Corp. Budget	48,300,941.23	48,300,941.23	N/A	48,300,941.23	48,300,941.23	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 11 - West Visayas Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	20-Dec-2024	–	–	–	–	Corp. Budget	88,908,976.56	88,908,976.56	N/A	88,908,979.56	88,908,979.56	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 12 - Central Visayas Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	20-Dec-2024	–	–	–	–	Corp. Budget	98,765,581.44	98,765,581.44	N/A	98,765,581.44	98,765,581.44	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 13 - East Visayas Breanches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	2-Jan-2025	–	–	–	–	Corp. Budget	47,373,479.52	47,373,479.52	N/A	47,373,479.52	47,373,479.52	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 14 - West Mindanao Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	2-Jan-2025	–	–	–	–	Corp. Budget	74,797,915.68	74,797,915.68	N/A	74,797,915.68	74,797,915.68	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A

SAMS-001	20240805-01 Premises Guard Services: Lot 15 - North Mindanao Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	23-Dec-2024	_	_	_	_	Corp. Budget	64,670,240.64	64,670,240.64	N/A	64,670,240.64	64,670,240.64	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAMS-001	20240805-01 Premises Guard Services: Lot 16 - South Mindanao Branches Group	LANDBANK	No	Competitive Bidding	19-Sep-24	30-Sep-2024	8-Oct-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024	21-Nov-2024	3-Dec-2024	26-Dec-2024	_	_	_	_	Corp. Budget	100,583,974.56	100,583,974.56	N/A	100,583,974.56	100,583,974.56	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240703-01 Lot 1 - 10,000 Pcs. LANDBANK Proprietary eCard with Photocard Personalization	LANDBANK	No	Competitive Bidding	12-Sep-24	25-Sep-2024	3-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Nov-2024	28-Nov-2024	17-Dec-2024	_	_	_	_	Corp. Budget	1,519,000.00	1,519,000.00	N/A	1,500,000.00	1,500,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
SAOS-001	20240703-01 Lot 2 - 424,000 Pcs. LANDBANK Scheme EMV cards with Personalization, Kitting Services and Collaterals	LANDBANK	No	Competitive Bidding	12-Sep-24	25-Sep-2024	3-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Nov-2024	28-Nov-2024	17-Dec-2024	_	_	_	_	Corp. Budget	44,604,000.00	44,604,000.00	N/A	44,096,000.00	44,096,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
OFAF-001	20240731-01 Various Signages and Merchandising Materials for LANDBANK Pasig City Hall and Pasig Capitol Branches	LANDBANK	No	Competitive Bidding	03-Oct-24	9-Oct-2024	17-Oct-2024	31-Oct-2024	31-Oct-2024	31-Oct-2024	11-15-2024 & 12-10-2024	23-Dec-2024	_	_	_	_	_	Corp. Budget	1,038,000.00	N/A	1,038,000.00	833,379.51	N/A	833,379.51	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
SAOS-001	FRA-GS-20240905-01 Closed Circuit Television (CCTV) Devices (Under Framework Agreement)	LANDBANK	No	Competitive Bidding	03-Oct-24	9-Oct-2024	17-Oct-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	20-Nov-2024	28-Nov-2024	13-Dec-2024	_	_	_	_	Corp. Budget	20,590,000.00	N/A	20,590,000.00	20,400,777.00	N/A	20,400,777.00	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
SAOS-001	20240916-01 Various Personal Protective Equipment Lot 3 - 800 Pcs. Reflectorized Vest	LANDBANK	No	Competitive Bidding	03-Oct-24	30-Oct-2024	11.07.24	28-Nov-2024	28-Nov-2024	28-Nov-2024	2-Dec-2024	23-Dec-2024	_	_	_	_	_	Corp. Budget	193,600.00	193,600.00	N/A	1,920,000.00	192,000.00	N/A	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
OFEQ-001	20240924-04 Time Lock for Cash Vault Door for LANDBANK North NCR Branches	LANDBANK	No	Competitive Bidding	11-Oct-24	30-Oct-2024	7-Nov-2024	5-Dec-2024	5-Dec-2024	5-Dec-2024		_	_	_	_	_	_	Corp. Budget	1,879,000.00	N/A	1,879,000.00	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
SAOS-001	20240906-01 35,292 Bundles On-Coll Payment Slip (Under Framework Agreement)	LANDBANK	No	Competitive Bidding	24-Oct-24	30-Oct-2024	7-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024		_	_	_	_	_	_	Corp. Budget	2,646,900.00	2,646,900.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
OFEQ-001	20240930-01 Various Accessories for Network and Telephones	LANDBANK	No	Competitive Bidding	18-Nov-24	20-Nov-2024	28-Nov-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024		_	_	_	_	_	_	Corp. Budget	1,230,000.00	1,230,000.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
BCAR-001	20241028-02 LANDBANK Sucat Branch Relocation/ Fit-Out	LANDBANK	No	Competitive Bidding	18-Nov-24	20-Nov-2024	28-Nov-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024		_	_	_	_	_	_	Corp. Budget	9,651,330.00	9,651,330.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
MISC-001	20241108-01 Indoor-Type Video Wall	LANDBANK	No	Competitive Bidding	28-Nov-24	8-Jan-2025	16-Jan-2025	_	_	_	_	_	_	_	_	_	_	Corp. Budget	3,904,000.00	N/A	3,904,000.00	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
MISC-001	20241127-01 Compensation Benefits and Organizational Study	LANDBANK	No	Competitive Bidding	28-Nov-24	4-Dec-2024	12-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	56,000,000.00	56,000,000.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
MISC-001	20241120-02 200 Units Battery for 550 KVA Uninterruptible Power Supply (UPS) at LANDBANK Plaza	LANDBANK	No	Competitive Bidding	05-Dec-24	_	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	4,800,000.00	4,800,000.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
OFAF-001	20241107-02 Supply, Delivery and Installation of Wrap-Around Stickers with Built-up Compartment and Electrical Components for Lobby-Type ATMs	LANDBANK	No	Competitive Bidding	05-Dec-24	19-Dec-2024	_	_	_	_	_	_	_	_	_	_	_	Corp. Budget	7,000,000.00	N/A	7,000,000.00	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
RAMS-001	20241106-01 Three (3) Years Preventive Maintenance Services of Paging Management Systems at LANDBANK Plaza	LANDBANK	No	Competitive Bidding	05-Dec-24	19-Dec-2024	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	1,600,000.00	1,600,000.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
OFAF-001	20241029-03 Various Office Furniture for LANDBANK Baguio Corporate Center	LANDBANK	No	Competitive Bidding	05-Dec-24	8-Jan-2025	16-Jan-2025	_	30-Jan-2025	_	_	_	_	_	_	_	_	Corp. Budget	1,838,000.00	N/A	1,838,000.00	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
BCAR-001	20240802-01 Renovation of Data Center and Central Clearing Department Satellite Office at LANDBANK Aurora Boulevard Office Building	LANDBANK	No	Competitive Bidding	12-Dec-24	19-Dec-2024	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	9,167,088.00	N/A	9,167,088.00	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
SAMS-001	20241021-04 Leased Armored Vehicle Services	LANDBANK	No	Competitive Bidding	12-Dec-24	19-Dec-2024	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	2,684,025,600.00	2,684,025,600.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
JAMS-001	20241114-02 Courier Services	LANDBANK	No	Competitive Bidding	12-Dec-24	19-Dec-2024	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	176,721,500.00	176,721,500.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
MOPF-001	20241209-01 Services of an External Auditor Covering Fiscal Years 2023 and 2024	LANDBANK	No	Competitive Bidding	12-Dec-24	19-Dec-2024	27-Dec-2024	_	16-Jan-25	_	_	_	_	_	_	_	_	Corp. Budget	2,150,000.00	2,150,000.00	N/A	_	_	_	COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	N/A	N/A
ATFH-001	20240729-01 Air-Transport/Chartering	LANDBANK	No	Competitive Bidding	15-Aug-24	21-Aug-2024	29-Aug-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	09-16-2024 & 09-18-2024	24-Sep-2024	_	_	_	_	_	Corp. Budget	2,150,000.00	12,015,000.00	N/A	_	_		COA/RMG/PCCI /PBSP/PCAI/PIC E/PICPA/COFIL CO	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A
												Total Alloted Budget of Procurement Activities							**5,638,538,843.84**	**5,182,999,715.84**	**464,663,128.00**	**2,064,311,151.39**	**1,645,787,279.26**	**420,624,492.13**								

Prepared by:

HONORIO T. DIAZ, JR.
Head, GI-BAC Secretariat

Noted by:

EMMANUEL G. HIO, JR.
FVP/Chairperson, GI-BAC

Approved by:

LYNETTE V. ORTIZ
President and Chief Executive Officer