

Actual Procurement Activities																			ABC (Php)			Contract Price (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
#	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 (NOA)	Contract Signing	Notice to Proceed (NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO (Capital Outlay)	Total	MOOE	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)
ON-GOING PROCUREMENT ACTIVITIES					ON-GOING PROCUREMENT ACTIVITIES					ON-GOING PROCUREMENT ACTIVITIES					ON-GOING PROCUREMENT ACTIVITIES					ON-GOING PROCUREMENT ACTIVITIES													
1	IACT-001	ITB-GS-20230926-02 Supply, Delivery and Installation of Small Network Firewalls with Three (3) Years Warranty and Support	NOD	No	Competitive Bidding	19-10-2023	01-11-2023	10-11-2023	24-11-2023	24-11-2023	24-11-2023	25-11-2023	19-01-2024	13-02-2024	28-02-2024	04-03-2024	-	-	Corporate Budget	4,168,000.00	-	4,168,000.00	4,150,000.00	-	4,150,000.00	Philippine Business for Social Progress (PBSP)/ Philippine Chamber of Commerce and Industry (PCCI)/ Philippine Institute of Certified Public Accountance (PICPA)/ Confederation of Filipino Consulting Organization of the Philippines (CONFILCO)/ Commission on Audit/ Risk Management Group (RMG)	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	na	na
2	IACT-001	ITB-GS-20231019-01 Supply and Delivery of 200 Units Hybrid Digital Phone	NOD	No	Competitive Bidding	25-10-2023	16-11-2023	24-11-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	19-01-2024	13-02-2024	27-02-2024	04-03-2024	-	-	Corporate Budget	2,083,000.00	-	2,083,000.00	1,963,800.00	-	1,963,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	na	na
3	IACT-001	ITB-GS-20231025-01 Supply and Delivery of 500 Units Managed Network Switch	NOD	No	Competitive Bidding	10-11-2023	16-11-2023	24-11-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	19-01-2024	13-02-2024	28-02-2024	04-03-2024	-	-	Corporate Budget	14,750,000.00	-	14,750,000.00	14,747,500.00	-	14,747,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	na	na
4	IACT-001	ITB-GS-20231107-01 Supply, Delivery and Configuration of LANDBANK Service Desk Management System with Three (3) Years Maintenance and Support	DCMD	No	Competitive Bidding	01-12-2023	07-12-2023	15-12-2023	23-01-2024	23-01-2024	23-01-2024	24-01-2024	16-02-2024	01-03-2024	19-03-2024	22-03-2024	-	-	Corporate Budget	13,559,000.00	-	13,559,000.00	11,922,400.00	-	11,922,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	12-10-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
5	IACT-001	ITB-GS-20231114-01 Supply and Installation of Load Balancer for e-Payment System with Three (3) Years Warranty and Support Services	NOD	No	Competitive Bidding	01-12-2023	07-12-2023	15-12-2023	23-01-2024	23-01-2024	23-01-2024	24-01-2024	02-02-2024	20-02-2024	01-03-2024	07-03-2024	-	-	Corporate Budget	23,300,000.00	-	23,300,000.00	23,203,800.00	-	23,203,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	12-10-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
-	IACT-001	ITB-GS-20231207-01 Two (2) Year Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Field Units (15 Sites - Below)	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	na	-	na	na	-	na	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
6	IACT-001	Calinan Davao	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	312,000.00	-	312,000.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
7	IACT-001	Urdaneta	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	319,733.44	-	319,733.44	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
8	IACT-001	Liloan Cebu	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	304,416.00	-	304,416.00	288,316.08	-	288,316.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
9	IACT-001	Baguio Accounting Center	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	304,416.00	-	304,416.00	288,316.08	-	288,316.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
10	IACT-001	San Idefonso Ilocos Sur Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	331,000.00	-	331,000.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
11	IACT-001	Baclaran	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
12	IACT-001	Masterson Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
13	IACT-001	Tarlac Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
14	IACT-001	Tarlac Accountint Center	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
15	IACT-001	Sogod Cebu Branch Lite	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
16	IACT-001	Cavite Capitol Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	137,760.00	-	137,760.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
17	IACT-001	Senate Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	312,000.00	-	312,000.00	288,316.08	-	288,316.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
18	IACT-001	Palawan Corporate Center Building	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	605,000.00	-	605,000.00	137,760.00	-	137,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
19	IACT-001	Imus Branch	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	304,416.00	-	304,416.00	288,316.08	-	288,316.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
20	IACT-001	Bicol Branches Group	NOD	No	Competitive Bidding	15-12-2023	28-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	08-02-2024	16-02-2024	05-03-2024	04-04-2024	16-04-2024	-	-	Corporate Budget	304,416.00	-	304,416.00	288,316.08	-	288,316.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
21	IACT-012	RFQ-20231206-02 Two (2) Units of Multi-Function Colored Printer	GSIS Branch	No	NP-53.9 - Small Value Procurement	na	13-12-2023	na	na	na	na	na	02-02-2024	14-02-2024	na	14-02-2024	-	-	Corporate Budget	109,900.00	-	109,900.00	89,420.00	-	89,420.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
22	OFEQ-012	RFQ-20231213-01 Fifteen (15) Units Biometric Device	PAD	No	NP-53.9 - Small Value Procurement	na	15-12-2023	na	na	na	na	na	19-01-2024	06-02-2024	na	06-02-2024	-	-	Corporate Budget	525,000.00	-	525,000.00	525,000.00	-	525,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
23	IACT-001	RFP-GS-20240116-01 Three (3) Years Maintenance and Support Services for Management Utility Software (MUS)	IT-PMD	No	Direct Contracting	na	na	na	na	na	na	na	02-02-2024	15-02-2024	na	-	-	Corporate Budget	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	
24	IACT-012	RFQ-GS-20240129-03 Dismantling and Reinstallation/Configuration of Biometric System Devices	COSD	No	NP-53.9 - Small Value Procurement	na	na	na	na	na	na	na	19-02-2024	28-02-2024	na	28-02-2024	-	-	Corporate Budget	142,800.00	142,800.00	-	142,800.00	142,800.00	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
25	IACT-012	RFQ-GS-20240122-02 One (1) Year Subscription of Adobe	CCED	No	NP-53.9 - Small Value Procurement	na	na	na	na	na	na	na	19-02-2024	29-02-2024	na	29-02-2024	-	-	Corporate Budget	318,400.00	-	318,400.00	308,000.00	-	308,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
26	IACT-001	ITB-GS-20231218-01 Supply and Delivery of 300 Units All-in-One Computer	NOD	No	Competitive Bidding	21-12-2023	30-12-2023	23-01-2024	07-02-2024	07-02-2024	08-02-2024	15-02-2024	28-02-2024</																				

28	SADS-001	ITB-GS-20240111-01 250,000 Pieces LANDBANK Scheme EMV Card with Card Personalization, Kitting Services and Collaterals	BBSD	No	Competitive Bidding	02-02-2024	15-02-2024	23-02-2024	08-03-2024	08-03-2024	08-03-2024	19-04-2024	07-06-2024	05-07-2024	05-11-2024	15-07-2024	-	-	Corporate Budget	28,150,000.00	-	28,150,000.00	28,127,500.00	-	28,127,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
29	IACT-001	ITB-GS-20240205-02 Supply, Delivery and Installation of Additional Disk Capacity for the Existing Storage System with New All Flash and Hybrid Storages	NOD	No	Competitive Bidding	23-02-2024	14-03-2024	22-03-2024	12-04-2024	12-04-2024	12-04-2024	13-04-2024	24-04-2024	08-05-2024	22-05-2024	27-05-2024	-	-	Corporate Budget	24,800,000.00	-	24,800,000.00	24,799,992.00	-	24,799,992.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
30	IACT-001	ITB-GS-20240206-04 Upgrading of Existing Services 100Mbps to 500Mbps with One (1) Year Subscription (LOT 1)	NOD	No	Competitive Bidding	23-02-2024	27-03-2024	05-04-2024	19-04-2024	19-04-2024	19-04-2024	20-04-2024	10-05-2024	23-05-2024	07-06-2024	11-06-2024	-	-	Corporate Budget	2,016,000.00	-	2,016,000.00	2,016,000.00	-	2,016,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
31	IACT-001	ITB-GS-20240206-04 Upgrading of Existing Services to 150Mbps to 500Mbps with One (1) Year Subscription (LOT3)	NOD	No	Competitive Bidding	23-02-2024	27-03-2024	05-04-2024	19-04-2024	19-04-2024	19-04-2024	20-04-2024	03-05-2024	23-05-2024	07-06-2024	11-06-2024	-	-	Corporate Budget	2,520,000.00	-	2,520,000.00	2,520,000.00	-	2,520,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
32	IACT-001	ITB-GS-20240205-01 Three (3) Years Software License for Content Disarm and Reconstruct (CDR) with Virtual Application Delivery Controller	NOD	No	Competitive Bidding	23-02-2024	27-03-2024	05-04-2024	19-04-2024	19-04-2024	19-04-2024	20-04-2024	03-05-2024	15-05-2024	29-05-2024	31-05-2024	-	-	Corporate Budget	22,800,000.00	-	22,800,000.00	22,650,000.00	-	22,650,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
33	IACT-001	ITB-GS-20240201-01 Network and Security Automated Backup and Recovery Solution with Hardware Infrastructure	NOD	No	Competitive Bidding	23-02-2024	14-03-2024	22-04-2024	19-04-2024	19-04-2024	19-04-2024	20-04-2024	24-04-2024	08-05-2024	24-05-2024	30-05-2024	-	-	Corporate Budget	16,790,000.00	-	16,790,000.00	16,700,000.00	-	16,700,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
34	IACT-001	ITB-GS-20240124-03 Three (3) Years Maintenance Services and License Subscription for the Existing E-Mail Security Appliance (ESA)	NOD	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	05-04-2024	23-04-2024	13-05-2024	17-05-2024	-	-	Corporate Budget	6,304,000.00	-	6,304,000.00	6,195,000.00	-	6,195,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
35	IACT-001	ITB-GS-20240124-04 Two (2) Years Maintenance Service and Software Licenses for the Existing Privileged Access Management Solution	NOD	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	05-04-2024	23-04-2024	13-05-2024	20-05-2024	-	-	Corporate Budget	18,448,000.00	-	18,448,000.00	18,205,250.00	-	18,205,250.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
36	IACT-001	ITB-GS-20240201-05 Supply, Delivery and Installation of Next Generation Firewall	NOD	No	Competitive Bidding	23-02-2024	14-03-2024	22-03-2024	12-04-2024	12-04-2024	12-04-2024	13-04-2024	24-04-2024	20-05-2024	03-06-2024	07-06-2024	-	-	Corporate Budget	23,760,000.00	-	23,760,000.00	23,628,800.00	-	23,628,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
37	IACT-001	ITB-GS-20240206-01 Three (3) Years Software License Subscription for Cybersecurity Assets Management Solution	NOD	No	Competitive Bidding	23-02-2024	14-03-2024	22-03-2024	12-04-2024	12-04-2024	12-04-2024	13-04-2024	24-04-2024	07-05-2024	20-05-2024	23-05-2024	-	-	Corporate Budget	24,300,000.00	-	24,300,000.00	24,250,000.00	-	24,250,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
38	IACT-001	ITB-GS-20240212-02 Three (3) Years Subscription to Messaging Suite Facility	CuCD	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	12-04-2024	12-04-2024	12-04-2024	13-04-2024	24-04-2024	-	-	-	-	-	Corporate Budget	9,000,000.00	-	9,000,000.00	7,560,000.00	-	7,560,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
39	IACT-002	RFP-GS-20240205-01 One (1) Year Support Line and Onsite for the Mainframe Upgrade and its Peripheral Devices for Head Office and Disaster Recovery (DR) site	DCMD	No	Direct Contracting	na	na	na	na	na	na	na	23-02-2024	08-03-2024	-	21-03-2024	-	-	Corporate Budget	10,015,217.41	-	10,015,217.41	10,015,217.41	-	10,015,217.41	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
40	OFEQ-002	RFP-GS-20240214-02 One (1) Year Supply, Configuration and Delivery of the following: •1200 units Wincor Procash Currency Cassette •330 units Wincor Procash Divert Cassette	BBSD	No	Direct Contracting	na	na	na	na	na	na	na	23-02-2024	13-03-2024	20-03-2024	21-03-2024	-	-	Corporate Budget	39,365,100.00	-	39,365,100.00	39,365,100.00	-	39,365,100.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
41	IACT-002	RFP-GS-20240214-01 One (1) Year License Term Renewal, Maintenance and Technical Support for the following: A. InfoAsset System (4 Licenses) •Maintenance and Services B. InfoTrack System (2 User Licenses) •Maintenance and Services	FMD	No	Direct Contracting	na	na	na	na	na	na	na	23-02-2024	14-03-2024	21-03-2024	22-03-2024	-	-	Corporate Budget	3,646,599.10	-	3,646,599.10	3,646,599.10	-	3,646,599.10	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
42	IACT-012	RFQ-GS-20240110-01 One (1) Unit Document Scanner	GI-BAC	No	NP-53.9 - Small Value Procurement	na	06-02-2024	na	na	na	na	na	08-03-2024	20-03-2024	na	20-03-2024	-	-	Corporate Budget	51,200.00	-	51,200.00	39,800.00	-	39,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
43	IACT-002	RFP-GS-20240318-02 One (1) Year Subscription of the following Microsoft M365 Licenses • 5,314,140.00 M365 E5 Original Per Sub User (130 Licenses) • 44,840,040.00 M365 E3 Original Sub Per User (1,750 Licenses) • 28,297,420.80 M365 F3 FULS Sub Per User (5,120 Licenses) • 8,354,469.60 Defender 0365 P1 Sub per User (6,870 Licenses) • 7,731,885.60 EOA Exchange Online Sub Per User (3,620 Licenses) • 7,249,500.00 Exchange Online P2 Sub Per User (1,500 Licenses) • 1,208,256.00 Power BI Pro Sub Per User (200 Licenses) • 533,970.00 Power Automate Premium Sub Per User (50 Licenses) • 103,529,682.00 Total	NOD	No	NP-53.5 Agency-to-Agency	na	na	na	na	na	na	na	22-03-2024	-	-	-	-	-	Corporate Budget	103,529,682.00	-	103,529,682.00	103,529,682.00	-	103,529,682.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
44	IACT-001	ITB-GS-20230928-03(2) Precision Air-Conditioning Unit at LANDBANK Data Center - Head Office.	DCMD	No	Competitive Bidding	02-02-2024	15-02-2024	23-02-2024	08-03-2024	08-03-2024	08-03-2024	09-03-2024	22-03-2024	08-04-2024	08-04-2024	30-04-2024	-	-	Corporate Budget	9,344,000.00	-	9,344,000.00	9,296,000.00	-	9,296,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	na	na
45	OFEQ-001	ITB-GS-20240207-02 Supply and Delivery of Re-Transfer ID Card Printer with Software License and Consumables	PAD	No	Competitive Bidding	na	01-03-2024	08-03-2024	22-03-2024	22-03-2024	22-03-2024	05-04-2024	08-04-2024	23-04-2024	29-04-2024	02-05-2024	-	-	Corporate Budget	1,000,000.00	-	1,000,000.00	588,000.00	-	588,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	28-12-2023	28-12-2023	28-12-2023	28-12-2023	25-03-2024	na	na
46	IACT-001	ITB-GS-20240221-02 Supply, Delivery, Installation and Configuration of Enterprise Data Warehouse System with Two (2) Years Warranty and Support Services	DCMD	No	Competitive Bidding	08-03-2024	27-03-2024	05-04-2024	03-05-2024	03-05-2024	03-05-2024	04-05-2024	17-05-2024	27-05-2024	06-06-2024	07-06-2024	-	-	Corporate Budget	49,700,000.00	-	49,700,000.00	49,653,710.00	-	49,653,710.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
47	IACT-001	ITB-GS-20240221-01 Two (2) Years Subscription and Installation of 100Mbps WIFI Internet at LANDBANK Head Office	NOD	No	Competitive Bidding	08-03-2024	27-03-2024	05-04-2024	19-04-2024	19-04-2024	19-04-2024	20-04-2024	03-05-2024	15-05-2024	10-06-2024	13-06-2024	-	-	Corporate Budget	7,650,000.00	-	7,650,000.00	4,746,052.80	-	4,746,052.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
48	IACT-002	RFP-GS-20240219-02 Two (2) Years Supply, Delivery and Replacement of Various Billable Parts for Diebold Nixdorf ATMs/CDMs	BBSD	No	Direct Contracting	na	na	na	na	na	na	na	08-03-2024	20-03-2024	22-03-2024	27-03-2024	-	-	Corporate Budget	23,603,863.41	-	23,603,863.41	23,603,863.41	-	23,603,863.41	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
49	IACT-002	RFP-GS-20240219-01 Replacement of ATM Parts •Touch Softkey Frame Paint •Keyboard Softkey Set 15" NDC BR PCMET	LBP Valenzuela Branch	No	Direct Contracting	na	na	na	na	na	na	na	08-03-2024	-	-	-	-	-	Corporate Budget	21,315.00	-	21,315.00	21,315.00	-	21,315.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na









146	IACT-001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites) SITE 22	NOD	No	Competitive Bidding	24-05-2024	26-06-2024	03-07-2024	17-07-2024	17-07-2024	17-07-2024	18-07-2024	02-08-2024	15-08-2024	04-09-2024	9-09-2024	-	-	Corporate Budget	288,000.00	-	288,000.00	180,000.00	-	180,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
147	IACT-001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites) SITE 23	NOD	No	Competitive Bidding	24-05-2024	26-06-2024	03-07-2024	17-07-2024	17-07-2024	17-07-2024	07-08-2024	07-08-2024	12-09-2024	01-10-2024	03-10-2024	-	-	Corporate Budget	138,000.00	-	138,000.00	121,660.00	-	121,660.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
148	IACT-001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites) SITE 24	NOD	No	Competitive Bidding	24-05-2024	26-06-2024	03-07-2024	17-07-2024	17-07-2024	17-07-2024	18-07-2024	02-08-2024	15-08-2024	04-09-2024	9-09-2024	-	-	Corporate Budget	218,000.00	-	218,000.00	180,000.00	-	180,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
149	IACT-001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites) SITE 25	NOD	No	Competitive Bidding	24-05-2024	26-06-2024	03-07-2024	17-07-2024	17-07-2024	17-07-2024	18-07-2024	02-08-2024	15-08-2024	04-09-2024	9-09-2024	-	-	Corporate Budget	288,000.00	-	288,000.00	180,000.00	-	180,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
150	IACT-001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites) SITE 26	NOD	No	Competitive Bidding	24-05-2024	26-06-2024	03-07-2024	17-07-2024	17-07-2024	17-07-2024	07-08-2024	07-08-2024	12-09-2024	01-10-2024	03-10-2024	-	-	Corporate Budget	138,000.00	-	138,000.00	121,660.00	-	121,660.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
151	IACT-001	RFP-GS-20240527-01 One (1) Year Maintenance Services of Consumer Terminal for Production Site	RBSD	No	Competitive Bidding	na	na	na	na	na	na	na	10-07-2024	26-07-2024	16-08-2024	27-08-2024	-	-	Corporate Budget	7,280,136.19	-	7,280,136.19	7,280,136.19	-	7,280,136.19	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
152	IACT-001	ITB-GS-20240528-01 Upgrading of the Existing PABX System with Three (3) Years Warranty and Support Services	NOD	No	Competitive Bidding	07-06-2024	03-07-2024	10-07-2024	31-07-2024	31-07-2024	31-07-2024	01-08-2024	14-08-2024	27-08-2024	12-09-2024	19-09-2024	-	-	Corporate Budget	47,985,000.00	-	47,985,000.00	47,730,800.00	-	47,730,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
153	IACT-001	ITB-GS-20240502-02 Two (2) Years Data Plan Subscription inclusive of Tablet Computers	NOD	No	Competitive Bidding	na	17-05-2024	24-05-2024	07-06-2024	07-06-2024	07-06-2024	08-06-2024	19-06-2024	05-07-2024	-	-	-	-	Corporate Budget	1,271,000.00	-	1,271,000.00	1,270,800.00	-	1,270,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
154	IACT-001	ITB-GS-20240319-02 Document Scanner and Multi-Function Printer Lot 1 – 100 Units Document Scanner	SID	No	Competitive Bidding	05-04-2024	17-05-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	03-07-2024	-	-	-	16-09-2024	-	Corporate Budget	3,570,000.00	-	3,570,000.00	1,998,200.00	-	1,998,200.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
155	IACT-001	ITB-GS-20240319-02 Document Scanner and Multi-Function Printer Lot 2 – 300 Units Multi-Function Printer	SID	No	Competitive Bidding	05-04-2024	17-05-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	03-07-2024	-	-	-	-	-	Corporate Budget	9,000,000.00	-	9,000,000.00	5,587,500.00	-	5,587,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
156	IACT-001	ITB-GS-20240222-02 445,000 Pieces LANDBANK Scheme EMV Card with Card Personalization, Kitting Services and Collaterals	BBSD	No	Competitive Bidding	08-03-2024	18-04-2024	26-04-2024	17-05-2024	17-05-2024	17-05-2024	18-05-2024	17-07-2024	12-08-2024	18-08-2024	16-09-2024	13-09-2024	-	Corporate Budget	49,973,000.00	-	49,973,000.00	48,505,000.00	-	48,505,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
157	IACT-001	ITB-GS-20240207-03 Co-Location of IT Equipment and Peripherals of the Disaster Recovery Site	DCMD	No	Competitive Bidding	08-03-2024	27-03-2024	05-04-2024	03-05-2024	03-05-2024	03-05-2024	14-05-2024	24-05-2024	-	-	-	-	-	Corporate Budget	300,000,000.00	-	300,000,000.00	263,888,000.00	-	263,888,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
158	IACT-001	ITB-GS-20240425-01 Supply, Delivery, Installation and Configuration of Business Intelligence Tool for Democratizing Analytics and Data Modernization	NOD	No	Competitive Bidding	17-05-2024	24-05-2024	31-05-2024	10-07-2024	10-07-2024	10-07-2024	31-07-2024	07-08-2024	27-08-2024	05-09-2024	19-09-2024	-	-	Corporate Budget	24,964,000.00	-	24,964,000.00	23,189,325.00	-	23,189,325.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
159	OFEQ-001	ITB-GS-20240326-01 Supply, Delivery, Installation and Configuration of Additional Tape Drive for the Existing LTO Tape Drive/Library Inclusive of Three (3) Years Warranty and Support Services	DCMD	No	Competitive Bidding	17-05-2024	12-06-2024	26-06-2024	10-07-2024	10-07-2024	10-07-2024	11-07-2024	31-07-2024	-	-	-	-	-	Corporate Budget	12,116,000.00	-	12,116,000.00	11,752,520.00	-	11,752,520.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
160	IACT-001	ITB-GS-20240502-03 Three (3) Years Subscription to Bug Bounty and Vulnerability Disclosure Program	NOD	No	Competitive Bidding	17-05-2024	12-06-2024	26-06-2024	10-07-2024	10-07-2024	10-07-2024	11-07-2024	31-07-2024	12-08-2024	04-09-2024	11-09-2024	-	-	Corporate Budget	23,261,000.00	-	23,261,000.00	22,995,000.00	-	22,995,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
161	IACT-001	ITB-GS-20240429-01 One (1) Year Subscription for Unlimited Takedown and Automated Remediation Services for the Existing Cyber Threat Intelligence	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	03-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	03-07-2024	29-07-2024	09-08-2024	15-08-2024	-	-	Corporate Budget	12,000,000.00	-	12,000,000.00	11,880,000.00	-	11,880,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
162	IACT-001	ITB-GS-20240502-01 Central Network Packet Broker Appliance for Network and Security Visibility with Three (3) Years Warranty and Support Services	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	31-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	03-07-2024	29-07-2024	09-08-2024	15-08-2024	-	-	Corporate Budget	19,547,000.00	-	19,547,000.00	19,258,995.00	-	19,258,995.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
163	IACT-001	ITB-GS-20240423-01 Active Directory Forest Recovery Platform with Three (3) Years Software Maintenance and Support Services	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	31-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	03-07-2024	29-07-2024	09-08-2024	15-08-2024	-	-	Corporate Budget	19,651,000.00	-	19,651,000.00	19,500,000.00	-	19,500,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	na	na
164	IACT-002	RFP-GS-20240426-04 Enhancement of Trust Banking System •Change Request for the Schedule of Investment version 2 (SOLv2) and Customer Information - Central Liability System	TOSD	No	Direct Contracting	na	na	na	na	na	na	na	26-06-2024	-	-	-	-	-	Corporate Budget	1,176,000.00	-	1,176,000.00	1,176,000.00	-	1,176,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
165	IACT-001	ITB-GS-20240523-01 One (1) Year Maintenance Services and License Subscription for the Existing Intrusion Prevention System and Network Threat Monitoring	NOD	No	Competitive Bidding	31-07-2024	03-07-2024	10-07-2024	31-07-2024	31-07-2024	31-07-2024	01-08-2024	14-08-2024	27-08-2024	16-09-2024	18-09-2024	-	-	Corporate Budget	18,726,000.00	-	18,726,000.00	18,614,000.00	-	18,614,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
166	SAOS-001	ITB-GS-20240610-01 Lot 1 - 200 Units Dot Matrix Printer (80 columns)	SID	No	Competitive Bidding	26-06-2024	17-07-2024	31-07-2024	14-08-2024	14-08-2024	14-08-2024	11-09-2024	11-09-2024	13-09-2024	24-09-2024	01-10-2024	20-11-2024	-	Corporate Budget	3,700,000.00	-	3,700,000.00	2,445,600.00	-	2,445,600.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
167	SAOS-001	ITB-GS-20240610-01 Lot 2 - 200 Units Dot Matrix Printer (136 columns)	SID	No	Competitive Bidding	26-06-2024	17-07-2024	31-07-2024	14-08-2024	14-08-2024	14-08-2024	11-09-2024	11-09-2024	13-09-2024	24-09-2024	01-10-2024	13-12-2024	-	Corporate Budget	6,000,000.00	-	6,000,000.00	4,168,400.00	-	4,168,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	na	na
168	IACT-002	RFP-GS-20240611-01 One (1) Year Software Maintenance Support for Real and Other Properties Acquired (ROPA) Manager and Sales Contract Receivables (SCR) Modules •ROPA Manager Maintenance Fees •SCR Modules Maintenance Fees •Professional Services (20 man-days)	ESD	No	Direct Contracting	na	na	na	na	na	na	na	26-06-2024	12-07-2024	31-07-2024	02-08-2024	-	-	Corporate Budget	6,267,662.08	-	6,267,662.08	6,267,662.08	-	6,267,662.08	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
169	IACT-002	RFP-GS-20240607-02 One (1) Year Software Maintenance Support for Financial Reporting Package System	ESD	No	Direct Contracting	na	na	na	na	na	na	na	26-06-2024	12-07-2024	31-07-2024	02-08-2024	-	-	Corporate Budget	4,691,732.57	-	4,691,732.57	4,691,732.57	-	4,691,732.57	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
170	IACT-002	RFP-GS-20240605-03 Enhancement of LANDBANK Treasury Single Account Reporting and Monitoring System (TRAMS) •ACRF No. TRAMS-2024-003 (5 man-days): To update TRAMS Core System to the latest version	SID	No	Direct Contracting	na	na	na	na	na	na	na	26-06-2024	-	10-07-2024	-	-	-	Corporate Budget	88,480.00	-	88,480.00	88,480.00	-	88,480.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na







215	IACT-002	RFP-GS-20240819-01 Enhancement of Landbank weAccess ACRF No.11B2205-00Q.1 (158 man-days): On boarding of Social Security System (SSS) as Biller Total	DIGD	No	Direct Contracting	na	na	na	na	na	na	11-09-2024	-	-	-	-	-	Corporate Budget	3,487,772.00	-	3,487,772.00	3,487,772.00	-	3,487,772.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
216	IACT-001	RFP-GS-20240820-01 Twelve (12) Months Onsite Support Services for the Existing ATM Switch System	RBISD	No	Direct Contracting	na	na	na	na	na	na	24-09-2024	-	-	-	-	-	Corporate Budget	18,142,924.80	-	18,142,924.80	18,142,924.80	-	18,142,924.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
217	IACT-002	RFP-GS-20240829-02 One (1) Year Maintenance and Support Services for PaperVision and Simpleindex Software Workflow Module of Document Management System	DCMD	No	Direct Contracting	na	na	na	na	na	na	11-09-2024	26-09-2024	01-10-2024	03-10-2024	-	-	Corporate Budget	7,586,830.80	-	7,586,830.80	7,401,830.80	-	7,401,830.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
218	IACT-002	RFP-GS-20240905-01 Seven (7) Months Subscription to M365 Copilot AI - 100 Licenses	HONMD	No	Direct Contracting	na	na	na	na	na	na	11-09-2024	25-09-2024	na	25-09-2024	-	-	Corporate Budget	1,941,408.00	-	1,941,408.00	1,509,984.00	-	1,509,984.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
219	IACT-002	RFP-GS-20240830-01 Three (3) Years Maintenance Services for Mini-OCM 24 System	AGSSD	No	Direct Contracting	na	na	na	na	na	na	11-09-2024	26-09-2024	01-10-2024	09-10-2024	-	-	Corporate Budget	9,232,892.33	-	9,232,892.33	9,232,892.33	-	9,232,892.33	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
220	I-ACT-012	RFQ-20240812-01 Two (2) Years Internet Service Subscription	Acropolis Branch	No	NP-53.9 - Small Value Procurement	na	21-08-2024	na	na	na	na	11-09-2024	01-10-2024	01-10-2024	09-10-2024	-	-	Corporate Budget	51,376.00	-	51,376.00	51,360.00	-	51,360.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
221	I-ACT-012	RFQ-20240812-04 Two (2) Years Internet Service Subscription	Escolta Branch	No	NP-53.9 - Small Value Procurement	na	14-08-2024	na	na	na	na	11-09-2024	25-09-2024	na	25-09-2024	-	-	Corporate Budget	65,000.00	-	65,000.00	50,400.00	-	50,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
222	I-ACT-012	RFQ-20240802-02 One (1) Year Internet Service Subscription	Blueridge Branch	No	NP-53.9 - Small Value Procurement	na	na	na	na	na	na	11-09-2024	25-09-2024	-	25-09-2024	-	-	Corporate Budget	35,000.00	-	35,000.00	25,200.00	-	25,200.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
223	I-ACT-012	RFQ-20240723-02 One (1) Year Subscription to Online Law Libraries	LD	No	NP-53.9 - Small Value Procurement	na	30-07-2024	na	na	na	na	11-09-2024	25-09-2024	na	25-09-2024	-	-	Corporate Budget	270,000.00	-	270,000.00	270,000.00	-	270,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
224	IACT-001	ITB-GS-20240906-01 Supply, Delivery, Installation and Configuration of United Identity Protection Platform Solution w/ Three (3) Years Support Services	HONMD	No	Competitive Bidding	18-09-2025	09-10-2024	16-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	04-12-2024	26-12-2024	-	-	-	Corporate Budget	11,000,000.00	-	11,000,000.00	10,326,400.00	-	10,326,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na	na	
225	IACT-002	RFP-GS-20240906-01 Enhancement of Overseas Filipino Bank (OFBank) Mobile Banking Application (MBA) ACRF No. MBA-2205-0003 (71 man-days): To enable the processing of OFBank outbound InstaPay transactions	DIGD	No	Direct Contracting	na	na	na	na	na	na	18-09-2024	-	-	-	-	-	Corporate Budget	1,526,784.00	-	1,526,784.00	1,526,784.00	-	1,526,784.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
226	IACT-002	RFP-GS-20240905-02 Enhancement of LANDBANK Mobile Banking Application (MBA) ACRF No. MBA-2312-0002 (59 man-days): Enable branch Code (690) Enhancement of LANDBANK Mobile Banking Application (MBA) ACRF No. MBA-2310-0001 (38 man-days): Automatically Logout User ID in MBA	DIGD	No	Direct Contracting	na	na	na	na	na	na	18-09-2024	-	-	-	-	-	Corporate Budget	2,085,888.00	-	2,085,888.00	2,085,888.00	-	2,085,888.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
227	IACT-002	RFP-GS-20240905-03 Enhancement of LANDBANK Electronic Salary Loan System ACRF No. ESSL-2024-0036 (17 man-days): Inclusion of PIN Creation Date to Status Update Procedures	DIGD	No	Direct Contracting	na	na	na	na	na	na	18-09-2024	-	-	-	-	-	Corporate Budget	365,568.00	-	365,568.00	365,568.00	-	365,568.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
228	IACT-002	RFP-GS-20240905-04 Enhancement of LANDBANK Electronic Modified Disbursement System (EMDS) ACRF No. EMDS-2405-0002 (30 man-days): EMDS Website Rebranding ACRF No. EMDS-2308-0001 (30 man-days): Notification for LDDAP and NTA	DIGD	No	Direct Contracting	na	na	na	na	na	na	18-09-2024	-	-	-	-	-	Corporate Budget	1,290,240.00	-	1,290,240.00	1,290,240.00	-	1,290,240.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
229	IACT-002	RFP-GS-20240905-05 Enhancement of LANDBANK Mobile Banking Application (MBA) ACRF No. MBA-2307-0002: To interface with Enterprise Fraud Management System (EFMS), Software License for Transaction Module for MBA, Implementation Services (60 man-days)	DIGD	No	Direct Contracting	na	na	na	na	na	na	18-09-2024	-	-	-	-	-	Corporate Budget	4,290,240.00	-	4,290,240.00	4,290,240.00	-	4,290,240.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
230	PCAT-012	RFQ-20240822-01 Upgrade of the Multi-Protocol Label Switching (MPLS) Leased Line connecting BANCNET to LBP Head Office and Vitro Clark with Two (2) Years Subscription Lot - 1 BANCNET HO to LBP Plaza	FONMD	No	NP-53.9 - Small Value Procurement	na	28-08-2024	na	na	na	na	16-09-2024	18-09-2024	-	-	-	-	Corporate Budget	203,400.00	-	203,400.00	203,400.00	-	203,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
231	PCAT-012	RFQ-20240822-01 Upgrade of the Multi-Protocol Label Switching (MPLS) Leased Line connecting BANCNET to LBP Head Office Vitro Clark with Two (2) Years Subscription Lot - 3 BANCNET HO to LBP DR site	FONMD	No	NP-53.9 - Small Value Procurement	na	28-08-2024	na	na	na	na	04-10-2024	18-09-2024	-	-	-	-	Corporate Budget	236,400.00	-	236,400.00	203,400.00	-	203,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
232	IACT-001	ITB-GS-20240923-01 Supply, Delivery and Installation of Software Licenses for Firewall Security Manager and Policy Planner	HONMD	No	Competitive Bidding	09-10-2024	12-10-2024	30-10-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	10-12-2024	27-12-2024	-	-	Corporate Budget	9,500,000.00	-	9,500,000.00	9,372,500.00	-	9,372,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na	na	
233	IACT-001	ITB-GS-20240923-03 Additional Capacity for the Existing Red Hat Enterprise Linux Servers with One (1) Year Subscription and Support Services	DCMD	No	Competitive Bidding	09-10-2024	12-10-2024	30-10-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024	25-11-2024	29-11-2024	-	16-12-2024	-	-	Corporate Budget	20,500,000.00	-	20,500,000.00	20,399,162.00	-	20,399,162.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na	na
234	IACT-001	ITB-GS-20240916-02 Three (3) Years Subscription to Digital Risk Protection Management Security Platform	HONMD	No	Competitive Bidding	09-10-2024	29-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	14-11-2024	27-11-2024	11-12-2024	27-12-2024	-	-	Corporate Budget	13,000,000.00	-	13,000,000.00	12,975,000.00	-	12,975,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na	na	
235	IACT-002	RFP-GS-20240909-01 Enhancement of Digital Lending System (DLS) ACRF No. DLSy2023-134 Software License for the Inclusion of the Coconut Farmers and Industry Development Lending Program in the Digital Lending System	LOMD	No	Direct Contracting	na	na	na	na	na	na	02-10-2024	16-10-2024	30-10-2024	05-11-2024	-	-	Corporate Budget	5,000,000.00	-	5,000,000.00	5,000,000.00	-	5,000,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	
236	IACT-002	RFP-GS-20240920-01 Additional Queuing Management System License for LANDBANK Teller System with Five (5) Years Maintenance Services	IT-PMD	No	Direct Contracting	na	na	na	na	na	na	02-10-2024	16-10-2024	-	29-11-2024	-	-	Corporate Budget	37,461,760.00	-	37,461,760.00	37,461,760.00	-	37,461,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	na	









302	IACT-001	ITB-GS-20241113-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs Lot 2 - 24 ATMs offsite	FONMD	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	-	-	-	-	-	-	Corporate Budget	5,000,000.00	-	5,000,000.00	3,483,648.00	-	3,483,648.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na
303	IACT-001	ITB-GS-20241113-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs Lot 3 - 15 ATMs offsite	FONMD	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	-	-	-	-	-	-	Corporate Budget	3,000,000.00	-	3,000,000.00	2,237,760.00	-	2,237,760.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na
304	IACT-001	ITB-GS-20240912-01(2) Supply, Delivery, Installation and Configuration of Dense Wavelength Division Multiplexing for the Head Office and Colocation Site with Three (3) Years Warranty and Technical Support	HONMD	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,000,000.00	-	49,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
305	IACT-001	ITB-GS-20240919-01(2) Three (3) Years Subscription for the Dense Wavelength Division Multiplexing (DWDM) Lambda Services	FONMD	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,600,000.00	-	19,600,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
306	IACT-001	ITB-GS-20240917-01 (2) 600 Units Router Compatible with the Existing Core Network Infrastructure with Three (3) Years Warranty and On-Site Technical Support	FONMD	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	120,000,000.00	-	120,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
307	IACT-001	ITB-GS-20240923-02 (2) Additional Record Capacity for with Two (2) Years Subscription for the Existing Network Detection and Response Solution	HONMD	No	Competitive Bidding	10-12-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,500,000.00	-	16,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
308	IACT-001	ITB-GS-20240924-03 (2) Supply, Delivery and Installation of Core Routers and Core Switches for the Colocation Site with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	10-12-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	46,000,000.00	-	46,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
309	IACT-001	ITB-GS-20240924-01 (2) Supply, Delivery and Installation of Storage Area Network (SAN) Switches for the Colocation Site with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	10-12-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	44,500,000.00	-	44,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
310	IACT-001	ITB-GS-20240924-02 (2) Supply, Delivery and Installation of Top of Rack and Out-of-Band Switches for the Colocation Site with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	10-12-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,000,000.00	-	49,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
311	IACT-001	ITB-GS-20241120-01 Two (2) Years Maintenance and Support Services including Upgrade for the Existing Data Integration Tool	RBISD	No	Competitive Bidding	27-11-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,000,000.00	-	15,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
312	SADS-001	ITB-GS-20241111-01 Passbook Printers	SID	No	Competitive Bidding	27-11-2024	04-12-2024	11-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,750,000.00	-	5,750,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
313	IACT-001	ITB-GS-20241121-03 500 Licenses for Automated Network and Security Backup Recovery Solution with Three (3) Years Support Services	HONMD	No	Competitive Bidding	27-11-2024	13-12-2024	20-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,000,000.00	-	10,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
314	IACT-001	ITB-GS-20241129-04 Two (2) Years Shared Cyber Defense Solution for GOCC Cluster	HONMD	No	Competitive Bidding	27-11-2024	24-12-2024	10-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	765,000,000.00	-	765,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
315	IACT-001	ITB-GS-20241202-04 Supply, Delivery, Installation and Configuration of Red Hat Enterprise Linux (RHEL) Consolidation Servers with Three (3) Years Warranty and Support Services	DCMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,500,000.00	-	22,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
316	IACT-001	ITB-GS-20241128-01 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs Lot 1 - 68 LANDBANK Offsite ATMs	FONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	11,000,000.00	-	11,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
317	IACT-001	ITB-GS-20241128-01 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs Lot 2 - 46 LANDBANK Offsite ATMs	FONMD	No	Competitive Bidding	04-12-2024	13-12-2024	20-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,000,000.00	-	12,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
318	IACT-001	ITB-GS-20241118-01 Software Defined Wide Area Network (SDWAN) Compatible with the Existing SDWAN Management Console with One (1) Year License Subscription and Three (3) Years Warranty and Support Services	FONMD	No	Competitive Bidding	04-12-2024	13-12-2024	18-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,500,000.00	-	49,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	21-08-2024	-	-	-	-	na	na
319	IACT-001	ITB-GS-20241114-01 Application Programming Interface (API) Manager Cloud Load Balancer Compatible with the Existing API Gateway Solution with Two (2) Years Warranty and Support Services	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	24,700,000.00	-	24,700,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
320	IACT-001	ITB-GS-20241121-01 Hyperconverged Infrastructure (HCI) Nodes for Colocation Data Center with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	24,500,000.00	-	24,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
321	IACT-001	ITB-GS-20241128-02 300 Software Licenses for the Existing Virtual Patch Solution with Three (3) Years Subscription and Support Services	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,000,000.00	-	23,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
322	IACT-001	ITB-GS-20241129-01 Two (2) Years Subscription of the Existing Threat Intelligence Platform	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,000,000.00	-	13,000,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na
323	IACT-001	ITB-GS-20241129-02 Supply, Delivery, Installation and Configuration of Storage for the Existing Blade Server with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	04-12-2024	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,500,000.00	-	23,500,000.00	-	-	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	-	-	-	-	-	na	na

324	IACT-001	ITB-GS-20241202-01 Additional Memory Modules for the Existing Hyperconverged Infrastructure (HCI) Appliance with Three (3) Years Warranty and Support Services	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,000,000.00	-	4,000,000.00	-	-	-	-	-	-	-	na	na	
325	IACT-001	ITB-GS-20241202-03 Application Performance Monitoring Solution with One (1) Year License Subscription and Support Services	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,000,000.00	-	16,000,000.00	-	-	-	-	-	-	-	na	na	
326	IACT-001	ITB-GS-20241001-03(2) 200 Licenses for the Existing PDF Productivity Tool with Three (3) Years Subscription	HONMD	No	Competitive Bidding	04-12-2024	13-12-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,500,000.00	-	10,500,000.00	-	-	-	-	-	-	-	na	na	
327	IACT-001	ITB-GS-20241113-01 Supply, Delivery, and Configuration of Storage System Solution for the Existing IDRARS with Three (3) Years Warranty and Support Services for Head Office and Disaster Recovery Site	DCMD	No	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	-	-	-	-	Corporate Budget	24,500,000.00	-	24,500,000.00	24,389,888.00	-	24,389,888.00	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	na	na
Total Allotted Budget of Procurement Activities																		5,918,258,921.73	156,800.00	5,918,102,121.73											

Prepared by:


  
LEONCIO HENRY T. SISON III  
ICT-BAC Secretariat

Reviewed by:

  
ATTY. KARLA MAY M. TEMPOROSA  
Head ICT-BAC Secretariat

Recommended for Approval by:

  
SVP M. FELICIA M. VILLAFRA  
ICT-BAC Chairperson

  
LYNETTE V. ORTIZ  
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 (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explains changes from the APP)
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-bid Conf.	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual	Delivery/Completion			
<b>ACQUISITION ACTIVITIES</b>																																		
DFEG-011	Supply and delivery of Photocopier Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	17-Apr-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24	01-Jul-24	01-Jul-24	01-Jul-24	N/A	N/A	Corporate Budget	70,000.00		70,000.00	66,810.00		66,810.00	COA - Boons and La Union, PKIPA, MDCCI	N/A	17-Apr-24	14-May-24	14-May-24	19-Jun-24	N/A			
DFEG-012	Supply and delivery of Photocopier Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	09-May-24	22-May-24	21-Jun-24	21-Jun-24	01-Jul-24	01-Jul-24	01-Jul-24	N/A	N/A	Corporate Budget	80,000.00		80,000.00	65,110.00		65,110.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	14-May-24	14-May-24	19-Jun-24	N/A				
RAMS-011	Relocation of Fan Coil Unit (FCU) of Variant Refrigerant Flow (VRF) - Air Conditioning Unit (ACU)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	08-May-24	05-Jun-24	03-Jul-24	03-Jul-24	03-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	N/A	N/A	Corporate Budget	478,000.00		478,000.00	478,000.00		478,000.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	28-May-24	28-May-24	26-Jun-24	N/A			
RAMS-012	Supply, delivery and installation of ATM Acrylic Signage for LGU Maragat Office ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	08-May-24	22-May-24	03-Jul-24	03-Jul-24	03-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	N/A	N/A	Corporate Budget	132,000.00		132,000.00	149,970.00		149,970.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	28-May-24	28-May-24	19-Jun-24	N/A			
RAMS-013	Supply, delivery and installation of various signages in Office ATM at LGU Maguigan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	08-May-24	22-May-24	03-Jul-24	03-Jul-24	03-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	N/A	N/A	Corporate Budget	165,000.00		165,000.00	143,000.00		143,000.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	28-May-24	28-May-24	26-Jun-24	N/A			
DFEG-013	Purchase of three (3) sets of Desktop Computers (Windows 11 pro, Intel Core i7 8GB 250GB SSD, 24 inches LED Monitor, Keyboard and Mouse)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-May-24	N/A	08-May-24	05-Jun-24	05-Jun-24	21-Jun-24	21-Jun-24	17-Jul-24	17-Jul-24	17-Jul-24	N/A	N/A	Corporate Budget	149,970.00		149,970.00	132,000.00		132,000.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	28-May-24	28-May-24	26-Jun-24	N/A			
RAMS-014	Repair and Maintenance for Housing of COM and Rectification of Calling and Provision of Metering	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-24	N/A	20-Mar-24	22-May-24	21-Jun-24	21-Jun-24	13-Aug-24	13-Aug-24	23-Aug-24	N/A	N/A	Corporate Budget	152,562.00		152,562.00	152,369.62		152,369.62	COA - PANGASINAN, PKIPA, MDCCI	N/A	20-Mar-24	14-May-24	14-May-24	19-Jun-24	N/A				
DFEG-015	Supply, delivery, installation and activation of three (3) CCTV Cameras	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	08-May-24	22-May-24	21-Jun-24	21-Jun-24	20-Aug-24	20-Aug-24	20-Aug-24	N/A	N/A	Corporate Budget	54,000.00		54,000.00	52,900.00		52,900.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	08-May-24	14-May-24	14-May-24	19-Jun-24	N/A				
DFEG-016	Supply, delivery and installation of office ATM horizontal signage with digital timer switch (4.4m x 0.615m) and slim acrylic frame panel for office ATM in LGU San Vicente	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	05-Jun-24	19-Jun-24	19-Jun-24	29-Aug-24	29-Aug-24	09-Sep-24	11-Sep-24	16-Sep-24	N/A	N/A	Corporate Budget	153,190.00		153,190.00	137,580.00		137,580.00	COA - Boons and La Union, PKIPA, MDCCI	N/A	05-Jun-24	11-Jun-24	11-Jun-24	27-Aug-24	N/A			
DFAF-012	Supply, delivery and installation of standard canopy/tilt-demountable type (4.0mLx6.0mW)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24	19-Jun-24	25-Sep-24	25-Sep-24	03-Oct-24	03-Oct-24	12-Nov-24	N/A	N/A	Corporate Budget	104,244.56		104,244.56	104,156.83		104,156.83	COA - CAR, PKIPA, MDCCI	N/A	05-Jun-24	16-Jul-24	16-Jul-24	18-Sep-24	N/A			
RAMS-012	Cost of Civil Works, Mobilization and demobilization for the re-installation of a Thru-The-Wall Type ATM at JTC Supermarket	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	07-Aug-24	07-Aug-24	25-Sep-24	25-Sep-24	04-Oct-24	04-Oct-24	04-Oct-24	N/A	N/A	Corporate Budget	56,200.00		56,200.00	48,640.90		48,640.90	COA - Boons and La Union, PKIPA, MDCCI	N/A	05-Jun-24	30-Jul-24	30-Jul-24	18-Sep-24	N/A			
DFAF-012	Supply, delivery and installation of one (1) ATM hardware for one (1) fixed type onsite ATM in Tagudin Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	22-May-24	19-Jun-24	19-Jun-24	29-Aug-24	29-Aug-24	04-Sep-24	04-Sep-24	04-Sep-24	N/A	N/A	Corporate Budget	85,000.00		85,000.00	83,000.00		83,000.00	COA - Boons and La Union, PKIPA, MDCCI	N/A	22-May-24	11-Jun-24	11-Jun-24	27-Aug-24	N/A			
RAMS-011	Replacement of Floor Tiles at Dagupan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-24	24-Jul-24	24-Jul-24	29-Aug-24	29-Aug-24	03-Sep-24	03-Sep-24	03-Sep-24	N/A	N/A	Corporate Budget	80,063.00		80,063.00	80,049.94		80,049.94	COA - PANGASINAN, PKIPA, MDCCI	N/A	19-Jun-24	16-Jul-24	16-Jul-24	27-Aug-24	N/A			
RAMS-003	Replacement of card reader ATM hardware for the onsite ATM Terminal 2 that was damaged due to water leakage during Typhoon Carina - Calasiao Branch	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	N/A	N/A	Corporate Budget	67,000.00		67,000.00	66,034.50		66,034.50	COA - PANGASINAN, PKIPA, MDCCI	N/A	N/A	N/A	N/A	11-Sep-24	N/A			
LESU-013	Lease of Privately-owned Office Space for Vigan Quater Avenue Branch for three (3) years from September 1, 2024 to August 31, 2027	LANDBANK	NO	Alternative Mode of Procurement through Negotiated Procurement - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	N/A	N/A	Corporate Budget	7,838,376.00		7,838,376.00	7,838,376.00		7,838,376.00	COA - Boons and La Union, PKIPA, MDCCI	N/A	N/A	N/A	N/A	11-Sep-24	N/A				
DFAF-012	Supply, delivery and installation of Various Office Furniture of LANDBANK Baguio Corporate Center	LANDBANK	NO	Public Bidding	15-Jul-24	16-Jul-24	24-Jul-24	10-Jul-24	07-Aug-24	07-Aug-24	22-Aug-24	22-Aug-24	05-Sep-24	05-Sep-24	05-Sep-24	N/A	N/A	Corporate Budget	1,140,000.00		1,140,000.00	1,067,000.00		1,067,000.00	COA - CAR, PKIPA, MDCCI	N/A	10-Jul-24	30-Jul-24	30-Jul-24	15-Aug-24	N/A			
DFEG-012	Supply and delivery of one (1) Photocopier Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Sep-24	N/A	03-Jul-24	11-Sep-24	11-Sep-24	09-Oct-24	09-Oct-24	24-Oct-24	30-Oct-24	04-Nov-24	N/A	N/A	Corporate Budget	69,877.50		69,877.50	65,000.00		65,000.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	03-Jul-24	04-Sep-24	04-Sep-24	02-Oct-24	N/A			
ADAP-012	Food/Meals for 150 pax (Dinner and Cocktail) Venue and Room Accommodation (1 room - Presidential Suite) for the conduct of Regional Landbankers' Night on October 25, 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-24	N/A	24-Jul-24	29-Aug-24	29-Aug-24	11-Sep-24	11-Sep-24	09-Oct-24	09-Oct-24	09-Oct-24	N/A	N/A	Corporate Budget	375,500.00		375,500.00	375,500.00		375,500.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	24-Jul-24	20-Aug-24	20-Aug-24	04-Sep-24	N/A			
RAMS-012	Relocation of COM from first floor (inside the branch lobby area) to first floor (outside branch) - in line with ATMs and Supply, delivery and installation of TFW-COM Acrylic Frame Panel and wrap-around sticker with bulb in compartment and accessories	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	22-May-24	29-Aug-24	29-Aug-24	25-Sep-24	25-Sep-24	07-Oct-24	28-Oct-24	25-Oct-24	N/A	N/A	Corporate Budget	176,917.00		176,917.00	176,866.92		176,866.92	COA - PANGASINAN, PKIPA, MDCCI	N/A	22-May-24	20-Aug-24	20-Aug-24	18-Sep-24	N/A			
DFAF-012	Supply, delivery and installation of ATM Acrylic Frame Panel for new Automated Teller Machine at LEAF Anda and dismantling of existing signages	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-24	N/A	19-Jun-24	24-Jul-24	24-Jul-24	09-Oct-24	09-Oct-24	24-Oct-24	30-Oct-24	06-Nov-24	N/A	N/A	Corporate Budget	82,280.00		82,280.00	73,000.00		73,000.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	19-Jun-24	16-Jul-24	16-Jul-24	02-Oct-24	N/A			
DFAF-012	Supply, delivery and installation of Directional Signage and Acrylic Frame Panels for Office ATMs (LGU San Quirin and LGU Umagay) and dismantling of existing signages	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-24	N/A	19-Jun-24	24-Jul-24	24-Jul-24	09-Oct-24	09-Oct-24	24-Oct-24	30-Oct-24	05-Nov-24	N/A	N/A	Corporate Budget	180,000.00		180,000.00	168,600.00		168,600.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	19-Jun-24	16-Jul-24	16-Jul-24	02-Oct-24	N/A			
DFAF-012	Supply, delivery and installation of Acrylic Frame Panel of Office ATMs at LGU Bugallon and PSU Lingayen Main Campus	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-24	N/A	03-Jul-24	24-Jul-24	24-Jul-24	09-Oct-24	09-Oct-24	24-Oct-24	30-Nov-24	11-Nov-24	N/A	N/A	Corporate Budget	90,000.00		90,000.00	82,300.00		82,300.00	COA - PANGASINAN, PKIPA, MDCCI	N/A	03-Jul-24	16-Jul-24	16-Jul-24	02-Oct-24	N/A			



























































