	ACT- 001	TB-GS-20240212-02 Three (3) Years Subscription to Messaging Suite Facility	Customer Care Department	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	26-04- 2024	-		-			Corporate Budget	9,000,000.00	7,560,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	1st Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
10 1/	ACT- 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	Data Center Management Department	No	Direct Contracting	na	23-02-2024	05-03- 2024	08-03- 2024		21-03- 2024			Corporate Budget	10,015,217.41	10,015,217.41	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	OFEQ- 002	RFP-GS-20240214-02 One (1) Year Supply, Configuration and Delivery of the following:  1200 units Wincor Procash Currency Cassette 1300 units Wincor Procash Divert Cassette	Branch Banking Support Department	No	Direct Contracting	na	23-02-2024	05-03- 2024	13-03- 2024	20-03- 2024	21-03- 2024			Corporate Budget	39,365,100.00	39,365,100.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	ACT- 002	RFP-GS-20240214-01 One (1) Year License Term Renewal, Mainlenance and Technical Support for the following: A.InfoAsset System (4 Licenses)	Facilities Management Department	No	Direct Contracting	na	23-02-2024		14-03- 2024	21-03- 2024	22-03- 2024	•	-	Corporate Budget	3,646,599.10	3,646,599.10	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
3 1/	ACT- 012	Maintenance and Senices RFQ-GS-20240110-01 One (1) Unit Document Scanner	Goods and Infrastructure (GI-BAC)	No	NP-53.9 - Small Value Procurement	na	06-02- 2024	na	na	na	na	na	08-03-2024	18-03- 2024	20-03- 2024	na	20-03- 2024	-	-	Corporate Budget	51,200.00	39,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
		RFP-GS-20240318-02 One (1) Year Subscription of the following Microsoft M365 Licenses • 5,314,140.00 M365 E5	Network Operations Department																											
		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		No	NP-53.5 Agency-to- Agency	na	22-03-2024	12-04- 2024			æ	÷		Corporate Budget	103,529,682.00	103,529,682.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
		Licenses)  • 8,354,469.60 Defender 0365 P1 Sub per User (6,870 Licenses) ITB-GS-20230928-03(2)	Data Center																				PBSP/ PCCi/ PICPA/		4.10	4.4.01-	1st Qtr	1st Qtr		
		Precision Air-Conditioning Unit at LANDBANK Data Center - Head Office.	Department	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	27-03- 2024	08-04- 2024	08-04- 2024	30-04- 2024	-	•	Corporate Budget	9,344,000.00	9,296,000.00	CONFILCO/ COA and RMG	1st Qtr 2024	1st Qtr 2024	2024	2024	2024	na	na
16	)FEQ- 001	ITB-GS-20240207-02 Supply and Delivery of Re- Transfer ID Card Printer with Software License and Consumables	Personnel Administration Department	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	15-04- 2024	23-04- 2024	29-04- 2024	02-05- 2024			Corporate Budget	1,000,000.00	588,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	2nd Qtr 2024	na	na
7 14	ACT- 001	ITB-GS-20240221-02 Supply, Delivery, Installation and Configuration of Enterprise Data Warehouse System with Two (2) Years Warranty and Support Services	Data Center Management Department	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	20-05- 2024	27-05- 2024	06-06- 2024	07-06- 2024			Corporate Budget	49,700,000.00	49,653,710.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024		2nd Qtr 2024	2nd Qtr 2024	na	na
	ACT	ITB-GS-20240221-01 Two (2) Years Subscription and Installation of 100Mbps WIFI Internet at LANDBANK Head Office	Network Operations Department	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	06-05- 2024	15-05- 2024	10-06- 2024	13-06- 2024	-		Corporate Budget	7,650,000.00	4,746,052.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
19 14	ACT- 002	RFP-GS-20240219-02 Two (2) Years Supply, Delivery and Replacement of Various Billable Parts for Diebold Nixdorf ATMs/CDMs	Branch Banking Suport Department	No	Direct Contracting	na	08-03-2024	18-03- 2024	20-03- 2024	22-03- 2024	27-03- 2024	-		Corporate Budget	23,603,863.41	23,603,863.4	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	ACT-	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	08-03-2024	18-03- 2024		-		1 -	٠	Corporate Budget	21,315.00	21,315.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
		RFQ-GS-20240129-01 2 Units Dot Matrix Printer (24 PINS)	Cash Operations Support Department	No	NP-53.9 - Small Value Procurement	na	16-02- 2024	na	na	na	na	na	28-02-2024	07-03- 2024	12-03- 2024	na	12-03- 2024		-	Corporate Budget	79,500.00	56,576.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	l na	na	na	na	na	na	na

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	ACT- 012	RFQ-GS-20240212-02 ATM Vault Force Opening	LBP Guadalupe Branch	No	NP-53.9 - Small Value Procurement	na	22-02- 2024	na	na	na	na	na	01-03-2024	18-03- 2024	20-03- 2024	na	20-03- 2024	-	-	Corporate Budget	14,000.00	14,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		na	na	na	na	na	na
	ACT- 002	RFP-GS-20240221-01 One Year Maintenance and Support Service and Secure Socket Layer (SSL) Integration/Updating for the OFBANK website	E-Banking Systems Department	No	Direct Contracting	na	na	па	na	na	na	na	08-03-2024	18-03- 2024	22-03- 2024	na	22-03- 2024	-		Corporate Budget	1,090,320.00	1,090,320.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		na	na	na	na	na	na
	002	RFP-GS-20240216-01 One (1) Year Maintenance and Support Services and Secure Socket Layer (SSL) Integration // Updating for the LANDBANK Website	E-Banking Systems Department	No	Direct Contracting	na	na	na	па	na	na	na	08-03-2024	18-03- 2024	22-03- 2024	na	22-03- 2024	-	-	Corporate Budget	1,090,320.00	1,090,320.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
	ACT- 002	RFP- GS-20240305-01 Upgrade of Anti-Money Laundering System and Enterprise Fraud Management System Project	IT-Project Management Department (IT-PMD)/ DCMD	No	Direct Contracting	na	15-03-2024	18-03- 2024	27-03- 2024		07-05- 2024			Corporate Budget	128,375,423.00	128,375,423.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
56	ACT-	RFP-GS-20240215-01 Maintenance Services for WhatsUp Gold Monitoring Suite	Network Operations Department	No	Direct Contracting	na	08-03-2024	18-03- 2024	25-03- 2024		25-03- 2024			Corporate Budget	975,000.00	975,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
57	ACT- 002	RFP-GS-20240220-01  -Additional Outbound Software License for Mainframe Upgrade to z15-T02  -Nine (9) Months Software Maintenance	Data Center Management Department	No	Direct Contracting	na	08-03-2024	18-03- 2024	26-03- 2024	03-04- 2024	04-04- 2024	-		Corporate Budget	7,491,546.51	7,491,546.51	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	ACT-	ITB-GS-20240319-01 Two (2) Years License Subscription and Support Services for the Existing GoAnywhere Manage File Transfer Software Solution	Network Operations Department	No	Competitive Bidding	22-03- 2024	18-04- 2024	26-04- 2024	10-05- 2024	10-05- 2024	10-05- 2024	11-05- 2024	31-05-2024	04-06- 2024	13-06- 2024	26-06- 2024	02-07- 2024			Corporate Budget	2,423,000.00	2,423,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
59 0		RFQ-GS-20240301-02 One (1) Unit Biometric Device	Security Department	No	NP-53.9 - Small Value Procurement	na	22-03- 2024	na	na	na	na	na	22-03-2024	04-04- 2024	05-04- 2024	-	05-04- 2024		-	Corporate Budget	28,470.00	27,470.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
	ACT- 012	RFQ-GS-20240307-02 1 Year Internet Services Subscription	Cash Operations Support Department	No	NP-53.9 - Small Value Procurement	na	22-03- 2024	na	na	na	na	na	22-03-2024	04-04- 2024	-	-	7-	-	-	Corporate Budget	143,416.00	143,416.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
		RFQ-GS-20240130-02 Fifty Eight (58) Units Laser Printer	Loan Operations Management Department	No	NP-53.9 - Small Value Procurement	na	22-03- 2024	na	na	na	na	na	22-03-2024	04-04- 2024		-	-	-	-	Corporate Budget	863,910.00	845,176.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
	ACT- 002	RFP-GS-20240313-02 One (1) Year Maintenance and Support for Business Objects Software Licenses	TECHNOLOG Y MANAGEME NT GROUP	No	Direct Contracting	na	22-03-2024	04-04- 2024	11-04- 2024		30-04- 2024		-	Corporate Budget	2,927,232.00	2,927,232.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	ACT- 002	RFP-GS-20240312-01 Two (2) Years Maintenance and Support Services for Core Banking System	Loan Operations Management Department	No	Direct Contracting	na	22-03-2024	04-04- 2024	04-11- 2024	20-06- 2024	21-06- 2024	-	4	Corporate Budget	21,887,001.80	21,887,001.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
54 IA	ст-	RFP-GS-20240312-02 Two (2) Years Maintenance and Support Services for Collateral Management System	Loan Operations Management Department	No	Direct Contracting	na	22-03-2024	04-04- 2024	12-04- 2024	20-06- 2024	21-06- 2024			Corporate Budget	6,063,254.46	6,063,254.46	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
35 IA	CT-	RFP-GS-20240320-03 One (1) Year Veritas Netbackup (NBU) Software Maintenance Services	Data Center Management Department	No	Direct Contracting	na	22-03-2024	04-04- 2024	12-04- 2024	па	12-04- 2024			Corporate Budget	1,200,000.00	1,200,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
56 IA	ст-	RFP-GS-20240308-01 Thirty-Three (33) Months Support and Maintenance Services for Oracle Weblogic Server Licences.	Data Center Management Department	No	Direct Contracting	na	15-03-2024	27-03- 2024	27-03- 2024	11-04- 2024	15-04- 2024	-	-	Corporate Budget	12,132,575.50	12,132,575.50	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 4 (Four)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	26-06- 2024	-		-	-	-	Corporate Budget	676,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
	CT-	(Four) TTB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 9 (Nine)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	26-06- 2024			-	-	-	Corporate Budget	676,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				

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	IACT- 001	ITB-GS-20240301-01 Additional Database Software Licenses for the Enterprise Data Warehouse Infrastructure with One (1) Year Support	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	17-05-2024	20-05- 2024	-	-	-	-		Corporate Budget	24,970,000.00	24,827,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
70	OFEQ:	ITB-GS-20240307-01 Passbook Printers	System Implementatio n Department	No	Competitive Bidding	15-03- 2024	18-04- 2024	26-04- 2024	10-05- 2024	10-05- 2024	10-05- 2024	11-05- 2024	24-05-2024	28-05- 2024	-	-	-		-	Corporate Budget	8,050,000.00	8,010,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
	IACT- 002	RFP-GS-20240307-02 Check Truncation System Upgrade	RBSD	No	Direct Contracting	na	15-03-2024	23-04- 2024		-	-			Corporate Budget	9,817,500.00	9,817,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		na	na	na	na	na	na						
		RFQ-GS-20240216-04 Two (2) Years Internet Services Subscription	Camp Aguinaldo Branch	No	NP-53.9 - Small Value Procurement	na	15-03-2024	27-03- 2024		-	-	-		Corporate Budget	65,000.00	65,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		na	na	na	na	na	na						
73		RFQ-GS-20240229-01 One (1) Year Internet Services Subscription	Bautisla – Palanan Branch	No	NP-53.9 - Small Value Procurement	na	15-03-2024	27-03- 2024		-	-	-		Corporate Budget	35,000.00	34,992.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
74	IACT- 001	ITB-GS-20240325-01 One (1) Year License Subscription and Maintenance Support Services for the Existing Red Hat Enterprise Linux (RHEL) Servers Consolidation	Data Center Management Department	No	Competitive Bidding	05-04- 2024	26-04- 2024	03-05- 2024	17-05- 2024	17-05- 2024	17-05- 2024	18-05- 2024	24-05-2024	28-05- 2024		-	-	-		Corporate Budget	14,355,000.00	14,291,764.35	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
	IACT- 001	ITB-GS-20240321-01 Supply, Delivery, Installation and Configuration of Storage System Solution for Enterprise Platforms with at least 240 TiB Usable Capacity	Data Center Management Department	No	Competitive Bidding	05-04- 2024	18-04- 2024	26-04- 2024	10-05- 2024	10-05- 2024	10-05- 2024	11-05- 2024	24-05-2024	28-05- 2024			-		-	Corporate Budget	24,950,000.00	24,949,988.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
	IACT-	RFQ-20240301-01 One (1) Year Subscription for Acrobat Sign Solutions for Enterprise (250 transactions)	Loan Operations Management Department	No	NP-53.9 - Small Value Procurement	na	05-04- 2024	na	na	na	na	na	05-04-2024	15-04- 2024	-	-	-	-	-	Corporate Budget	95,000.00	55,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
77	IACT-	RFP-GS-20240401-01 Six (6) Months Maintenance Support of LANDBANK Remittance System (LBRS)	E-Banking Systems Department	No	Direct Contracting	na	05-04-2024	15-04- 2024		÷	- 2	-	-	Corporate Budget	3,360,000.00	3,360,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	IACT- 002	RFP-GS-20240401-03 Additional 525 Millions of Instruction per second (MIPS) of Computer Associate (CA) Software Products	Data Center Management Department	No	Direct Contracting	na	05-04-2024	15-04- 2024	-			-	1	Corporate Budget	15,826,023.10	15,826,023.10	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	па	na	na	na	na	na	na						
79	IACT- 002	RFP-GS-2024M01-02 One (1) Year Subscription for One (1) Year Subscription for the Data Backup Protection Solution of LANDBANK M365 Compatible with the Existing Backup Solution - Variata Netbackup ALTA Protection Enterprise Plus Microsoft 365 Suite 1 User (60TB) – 3,000 Licenses - Variata Netbackup ALTA Protection Enterprise Plus Microsoft 365 Suite 1 User (60TB) – 3,000 Licenses - Variata Netbackup ALTA Protection Enterprise Plus Additional Storage (350TB) – 70 Licenses	Network Operations Department	No	Direct Contracting	na	05-04-2024	30-04- 2024						Corporate Budget	24,609,000.00	24,609,000.00	PBSP/ PCCl/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
BO 1	IACT-	-Veritas Netbackup ALTA <u>Protection Entermice Plus</u> ITB-GS-20240318-01 Two (2) Years Subscription and Installation of 300 Wireless IPVPN Lines for Offsite ATMs and Field Units/Offices Bundled	Network Operations Department	No	Competitive Bidding	12-04- 2024	26-04- 2024	03-05- 2024	17-05- 2024	17-05- 2024	17-05- 2024	18-05- 2024	31-05-2024	04-06- 2024	-	3.		-		Corporate Budget	16,350,000.00	16,128,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
B1 1	IACT- 001	ITB-GS-20240403-02 Two (2) Years Subscription and Installation of 100Mbps Internet Services in 2 LANDBANK Sites	Network Operations Department	No	Competitive Bidding	12-04- 2024	26-04- 2024	03-05- 2024	17-05- 2024	17-05- 2024	17-05- 2024	18-05- 2024	31-05-2024	04-06- 2024	-			-		Corporate Budget	2,800,000.00	1,209,600.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
82	ACT-	RFQ-20240325-01 Three (3) Units of High-End Desktop	CCED-CAG	No	NP-53.9 - Small Value Procurement	na	26-04- 2024	na	na	na	na	na	26-04-2024	30-04- 2024				-		Corporate Budget	585,000.00	552,753.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
	ACT- 002	RFP-GS-20240405-02 Enhancement of LANDBANK International Debit Card Reconciliation System -ACRF No. 2023-023 Expanded Account Number (EAN) Project	IT-PMD	No	Direct Contracting	na	19-04-2024	23-04- 2024		4.		-		Ccrporate Budget	2,150,400.00	2,150,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						

		RFP-GS-20240405-03 Enhancement of LANDBANK	IT-PMD																				,							
84	IACT- 002	Mini-Online Cardholder Management (Mini-OCM) System -ACRF No. 2023-048 Expanded Account Number (EAN) Project		No	Direct Contracting	na	na	na	na	па	na	na	19-04-2024	23-04- 2024	-		-	-	-	Corporate Budget	1,655,808.00	1,655,808.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
85	IACT- 002	RFP-GS-20240404-02 Enhancement of LAND BANK Enterprise Gateway (EG) System - ACRF No. EG-2023- 045 Expanded Account Number (EAN) Project	IT-PMD	No	Direct Contracting	na	na	na	па	na	na	na	19-04-2024	23-04- 2024	-	-	-			Corporate Budget	2,257,920.00	2,257,920.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
86	IACT- 002	RFP-GS-20240404-01 Enhancement of LANDBANK Transaction Gateway (TG) System -ACRF No. TG-2304- 0001: To enable online processing of Instapay transactions via the Receiving Application	E-Banking Systems Department	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04- 2024	-			-	-	Corporate Budget	967,680.00	967,680.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	па	na	na	na
87	IACT- 002	RFP-GS-20240403-03 Enhancement of LANDBANK Digital On Boarding System - ACRF No. DOBS-2023-047: LANDBANK DOBS Signaturo Verification System (SVS) Module	System Implementatio n Department	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04- 2024		-	-	-	-	Corporate Budget	3,784,704.00	3,784,704.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
88	IACT.	RFP-GS-20240405-01 Enhancement of LANDBANK Enterprise Gateway (EG) System -ACRF No. EG-2023- 108: LANDBANK Tellering System (LBTS) Interface via EG to perform inquiry for OMCRS and GSIS ID number	RBSD	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04- 2024			-			Corporate Budget	451,584.00	451,584.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
89	IACT-	RFP-GS-20240403-02 Enhancement of LANDBANK Salary Loan System (SLS) -ACRF No. LLSy-2023-089 - Inclusion of BANCASSURANCE as Insurance Provider (160 Man-	System Implementatio n Department	No	Direct Contracting	na	na	na	na	na	па	na	19-04-2024	23-04- 2024			.ş.,			Corporate Budget	8,279,040.00	8,279,040.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
90	IACT- 002	RFP-GS-20240327-03 Enhancement of LANDBANK Enterprise Gateway (EG) System -ACRF No. EG-2022- 060; Loan Takeout	System Implementatio n Department	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04- 2024	-			-		Corporate Budget	430,080.00	430,080.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	па	na
91	IACT-	RFP-GS-20240327-04 Enhancement of LANDBANK Salary Loan System - ACRF Nos. LLSy-2022-047 & LLSy- 2022-193: AMLC and BSP reports	System Implementatio n Department	No	Direct Contracting	па	na	na	na	na	na	na	19-04-2024	23-04- 2024				-	-	Corporate Budget	4.838,400.00	4.838,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
92	IACT- 002	RFP-GS-20240403-01 Three (3) Years Maintenance and Subscription for the Existing 10TB Veritas NetBackUp Solution and Additional 10TB License	Network Operations Department	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04- 2024	02-05- 2024	21-05- 2024	23-05- 2024			Corporate Budget	12,000,000.00	12,000,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
93		RFQ-GS-20240319-03 Eight (8) Units Tablet Computer with Accessories	ICT-BAC	No	NP-53.9 - Small Value Procurement	na	23-03- 2024	na	na	па	na	na	19-04-2024	23-04- 2024	02-05- 2024	na	02-05- 2024		-	Corporate Budget	848,000.00	842,400.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	па	na
94	IACT- 012	RFQ-GS-20240220-01 Ten (10) Units Document Scanner Sheet Fed at LANDBANK Plaza	Loan Operations Management Department	No	NP-53.9 - Small Value Procurement	na	09-03- 2024	na	na	na	na	na	19-04-2024	23-04- 2024		-	•	-		Corporate Budget	377,500.00	375,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
95	IACT- 002	RFP-GS-20240411-01 Three (3) Years Maintenance Support Agreement for Transaction Gateway Core System	EBSD	No	Direct Contracting	na	na	па	na	na	na	na	26-04-2024	30-04- 2024	13-05- 2024	21-05- 2024	27-05- 2024	-	-	Corporate Budget	17 ,755,826.18	17 ,755,826.18	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
96	IACT- 002	RFP-GS-20240411-02 One (1) Year Maintenance Services for Veritas Netbackup (NBU) Software License	DCMD	No	Direct Contracting	na	na	na	na	na	na	na	26-04-2024	30-04- 2024		1.		•	-	Corporate Budget	4,700,000.00	4,700,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
97	IACT- 002	RFP-GS-20240415-01 One (1) Year Veritas Netbackup (NBU) Software Maintenance Service	DCMD	No	Direct Contracting	na	na	na	na	na	na	na	26-04-2024	30-04- 2024	13-05- 2024	20-05- 2024	23-05- 2024	-		Corporate Budget	2,750,000.00	2,750,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
98	IACT-	RFP-GS-20240418-01 Three (3) Years Subscription and Support to Blancco Enterprise Suite	DCMD	No	Direct Contracting	na	na	na	па	na	na	na	26-04-2024	30-04- 2024	13-05- 2024	14-05- 2024	17-05- 2024	-		Corporate Budget	7,290,450.00	7,290,450.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						
	IACT- 012	RFQ-GS-202040325-01 Three (3) Units of High-End Desktop	CCED	No	NP-53.9 - Small Value Procurement	na	26-04- 2024	na	na	na	na	na	26-04-2024	26-04- 2024	13-05- 2024	na	13-05- 2024	-	140	Corporate Budget	585,000.00	552,753.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na						

100	MISC- 001	ITB-GS-20240307-02 Online Competency Assessment Platform	ODD	No	Competitive Bidding	na	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	24-05-2024	28-05- 2024	-		-		-	Corporate Budget	1,344,000.00	1,300,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na na	na				
101	IACT- 002	RFP-GS-20240422-01 Enhancement of LANDBANK Digital Lending System (12 mar days) -ACRF No. DLSy-2024-001 Computation of Management Fee Detailed Report (Based on TXN Date -ACRF No. DLSy-2024-021	LOMD	No	Direct Contracting	na	10-05-2024	13-05- 2024	1-	-	-	-		Corporate Budget	258,048.00	258,048.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
102	IACT- 002	Revised Computation of Management Fee Report RFP-GS-20240428-01 Enhancement of LANDBANK Enterprise Gatoway (EG) System -ACRF No. EG-2023-109 (26 man-days) - Inclusion of BANCASSURANCE as Insurance Provider	BBSD	No	Direct Contracting	na	10-05-2024	13-05- 2024		-	-			Corporate Budget	559,104.00	559,104.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
103	IACT- 002	RFP-GS-20240426-02 Enhancement of LANDBANK Electronic Salary Loan System -ACRF No. ESLS-2023-093 (64 man-days): Inclusion of BANCASSURANCE as Insurance Provider	BBSD	No	Direct Contracting	na	10-05-2024	13-05- 2024	-	-	-	-		Corporate Budget	1,376,256.00	1,376,256.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	IACT- 002		LOMD	No	Direct Contracting	na	10-05-2024	13-05- 2024	•	-	-			Corporate Budget	17,993,920.00	17,993,920.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
105	IACT- 002	022) RFP-GS-20240507-01 One (1) Year Subscription and	IT-DISU	No	Direct Contracting	na	17-05-2024	20-05- 2024		-		-		Corporate Budget	6,156,068.80	6,156,068.80	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	IACT- 002	RFP-GS- 20240513-01 Upgrade of Oracle Financial Services Analytical Applications/Oracle Financial Data Manager to Oracle Financial Services Data Foundation with One (1) Year Support	IT-DISU	No	Direct Contracting	na	17-05-2024	20-05- 2024		-	-	-		Corporate Budget	25,000,000.00	23,136,150.89	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
	IACT- 012	RFQ-20240515-01 Two (2) Years Internet Services Subscription	Makati Tordesillas Branch	No	NP-53.9 - Small Value Procurement	па	07-06- 2024	na	na	na	na	na	07-06-2024	11-06- 2024	14	٠		-	-	Corporate Budget	108,000.00	108,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
108	IACT- 012	RFQ-20240422-02 Supply and Delivery of Six (6) Units Monochrome Laser Printer and Toners	PVSD	No	NP-53.9 - Small Value Procurement	na	07-06- 2024	na	na	na	na	na	07-06-2024	11-06- 2024		-				Corporate Budget	381,000.00	354,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
109	OFEQ- 012	RFQ-20240417-03 - One (1) unit Tablet Computer	OP	No	NP-53.9 - Small Value Procurement	na	19-04- 2024	na	na	na	na	na	31-05-2024	04-06- 2024	-	-		-		Corporate Budget	80,000,08	75,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
110	OFEQ- 012	RFQ-20240417-06 Three (3) - units Tablet Computer with Accessories	CAG	No	NP-53.9 - Small Value Procurement	па	20-04- 2024	па	na	na	na	na	31-05-2024	04-06- 2024	- 4				-	Corporate Budget	315,000.00	287,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
111	IACT- 002	RFP-GS-20240509-01 Three (3) years Maintenance Services for DN CINEO CS4040 Cash Deposit Machines	BBSD	No	Direct Contracting	na	24-05-2024	28-05- 2024		-		-		Corporate Budget	18,279,143.75	18,279,143.75	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
112	IACT- 001	ITB-GS-20240202-01 Supply, Delivery and Installation of Network Threat Discovery Analysis and Sandboxing Solution	Network Operations Department	No	Competitive Bidding	23-02- 2024	17-03- 2024	05-04- 2024	19-04- 2024	19-04- 2024	19-04- 2024	20-04- 2024	03-05-2024	06-05- 2024				-		Corporate Budget	23,900,000.00	23,768,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
113	001	ITB-GS-20240419-02	NOD	No	Competitive Bidding	03-05- 2024	17-05- 2024	24-05- 2024	07-06- 2024	07-06- 2024	07-06- 2024	08-06- 2024	19-06-2024	19-06- 2024			-	-		Corporate Budget	2,570,000.00	1,971,100.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				

114	IACT- 001	ITB-GS-20240411-01 Upgrading of the Existing Local Area Network Switches at the Head Office with Three (3) Years Warranty and Support Services	NOD	No	Competitive Bidding	26-04- 2024	10-05- 2024	17-05- 2024	31-05- 2024	31-05- 2024	31-05- 2024	01-06- 2024	19-06-2024	20-06- 2024	01-07- 2024	-		-		Corporate Budget	48,000,000.00	47,924,800.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
115	001	ITB-GS-20240402-02 Supply, Delivery, Installation and Configuration of Additional Licenses of the Existing Database Firewall with Three (3) Years Subscription and Support	DCMD	No	Competitive Bidding	26-04- 2024	10-05- 2024	17-05- 2024	31-05- 2024	31-05- 2024	31-05- 2024	01-06- 2024	07-06-2024	11-06- 2024	-		-	-		Corporate Budget	24,987,000.00	24,887,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
116	IACT- 001	ITB-GS-20240119-01(2) Unified Functional Testing Tool	IT-PMD	No	Competitive Bidding	17-05- 2024	10-05- 2024	17-05- 2024	22-05- 2024	22-05- 2024	22-05- 2024	23-05- 2024	13-06-2024	20-06- 2024		-	-		-	Corporate Budget	5,018,000.00	5,009,536.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
117	ACT-	ITB-GS-20240325-02 Supply, Delivery and Installation of Web Application Firewall with Three (3) Years Warranty and Support	Network Operations Department	No	Competitive Bidding	19-04- 2024	03-05- 2024	10-05- 2024	24-05- 2024	24-05- 2024	24-05- 2024	25-05- 2024	07-06-2024	11-06- 2024	-	-	-		-	Corporate Budget	14,626,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
118	ACT- 001	ITB-GS-20240402-01 Additional Software Licenses for the Existing Database Storage and Backup with Immutability Feature inclusive of One (1) year Maintenance Support Services	Network Operations Department	No	Competitive Bidding	19-04- 2024	03-05- 2024	10-05- 2024	24-05- 2024	24-05- 2024	24-05- 2024	25-05- 2024	31-05-2024	04-06- 2024		-	-			Corporate Budget	10,030,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				

	Total Alloted Bu	dget of Procure	ment Activities	1,139,809,233.28	
Tota	Contract Price Pre	ocurement Activ	ities Conducted		1,112,831,450.28
Total Sa	vings (Total Allote	d Budget - Total	Contract Price)		26,977,783.00

	ON-GO	ING PROCUREMENT ACTIVITIE	S		ON-GOING PR	OCUREME	NT ACTIVI	TIES			图》 的思捷	ON-GOII	NG PROCUREM	MENT ACT	IVITIES			ON-GOIN	G PROCUE	REMENT ACTIVI	TIES		ON-GOING PROCUREN	MENT ACT	TIVITIES		RESIDEN			ATT RE
1	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	-		-	-	-	-	Corporate Budget	6,627,000.00	Na	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 1 (One)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024			7-	4-			Corporate Budget	538,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 2 (Two)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	-	-		-	-	-	Corporate Budget	538,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 3 (Three)	Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024		-		-	-	-	Corporate Budget	754,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 5 (Five)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024				-			Corporate Budget	404,000.00	370,944.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	n
-	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 6 (Six)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	-	-	*		-	-	Corporate Budget	726,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	n
The second second	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 7 (Seven)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024	4.		-	-	-	-	Corporate Budget	754,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG		2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na

8	IACT- 001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Lot 8	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	19-06-2024			14		-		Corporate Budget	754,000.00	458,088.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
9	IACT- 001	(Eight) ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – 10 Sites Cten)	Network Operations Department	No	Competitive Bidding	15-03- 2024	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05-2024	19-06-2024					-		Corporate Budget	807,000,00	510,720.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
10	IACT- 001	ITB-GS-20240514-01 Upgrade of Head Office Existing Secondary Internet Services from 150Mbps to 500Mbps with One (1) Year Subscription	NOD	No	Competitive Bidding	na	26-06- 2024	03-07- 2024	-	6-1	-	-							-	Corporate Budget	2,340,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG						na	na
11	IACT- 001	ITB-GS-20240513-01 Three (3) Years Maintenance Services and License Subscription for the Existing Secure File Transfer Facility	NOD	No	Competitive Bidding	na	26-06- 2024	03-07- 2024	-	-	-			-		4	4			Corporate Budget	5,700,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG						na	na
12	IACT- 001	ITB-GS-20240513-02 Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs (26 Sites)	NOD	No	Competitive Bidding	na	26-06- 2024	03-07- 2024			6		-				-			Corporate Budget	6,458,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG						na	na
13	IACT- 001	RFP-GS-20240527-01 One (1) Year Maintenance Services of Consumer Terminal for Production Site	RBSD	No	Competitive Bidding	na	07-06-2024					-	-	Corporate Budget	7,280,136.19	7,280,136.19	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						
14	IACT- 001	(TB-GS-20240201-03 Three (3) Years Maintenance Services and License Subscription for the Existing Secure File Transfer Facility	Network Operations Department	No	Competitive Bidding	23-02- 2024	27-03- 2024	05-04- 2024	19-04- 2024	19-04- 2024	19-04- 2024	20-04- 2024								Corporate Budget	5,700,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	1st Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
15	IACT- 001	ITB-GS-20240516-02 Three (3) Years Extended	NOD	No	Competitive Bidding	na	12-06- 2024	26-06- 2024			100						-		-	Corporate Budget	1,761,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024					na	na
16	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	4.0		14.	÷	-	-						120		Corporate Budget	47,985,000.00		PBSP/ PCCl/ PICPA/ CONFILCO/ COA and RMG						na	na
17	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		-						Corporate Budget	1,271,000.00		PBSP/ PCCl/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	па				
18	IACT- 001	ITB-GS-20240216-01 Three (3) Years Intranet Secure Socket Layer Certificates	NOD	No	Competitive Bidding	na	04-04- 2024	19-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024	-				-	18.4		Corporate Budget	1,761,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
19	IACT- 001	ITB-GS-20240319-02 Document Scanner and Multi- Function Printer Lot 1 – 100 Units Document Scanner	System Implementatio n Department	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	3,570,000.00	1,998,200.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
20	IACT- 001	ITB-GS-20240319-02 Document Scanner and Multi- Function Printer Lot 2 – 300 Units Multi- Function Printer	System Implementatio n Department	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	5,587,500.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
21	IACT- 001	ITB-GS-20240222-02 445,000 Pieces LANDBANK Scheme EMV Card with Card Personalization, Kitting Services and Collaterals	Branch Banking Suport Department	No	Competitive Bidding	08-03- 2024	18-04- 2024	26-04- 2024	17-05- 2024	17-05- 2024	17-05- 2024	18-05- 2024								Corporate Budget	49,973,000.00	48,505,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
22	IACT- 001	ITB-GS-20240207-03 Co-Location of IT Equipment and Peripherals of the Disaster Recovery Site	Data Center Management Department	No	Competitive Bidding	08-03- 2024	27-03- 2024	05-04- 2024	03-05- 2024	03-05- 2024	03-05- 2024	04-05- 2024								Corporate Budget	300,000,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
23	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		-		-			-				-	Corporate Budget	24,964,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024					na	na

		ITB-GS-20240326-01 Supply, Delivery, Installation and Configuration of Additional	DCMD																										
24	IACT- 001	Tape Drive for the Existing LTO Tape Drive/Library Inclusive of Three (3) Years Warranty and Support Services		No	Competitive Bidding	17-05- 2024	12-06- 2024	26-06- 2024		-	-	-		-	-	-		1.40	Corporate Budget	12,116,000.00	3	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024					na	na
25	IACT-	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		-	-		-						Corporate Budget	23,261,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024					na	na
26		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	31-05- 2024	19-06- 2024	19-06- 2024	19-06- 2024	20-06- 2024	-			-	-	-	Corporate Budget	12,000,000.00	11,880,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
27	IACT-	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	¥		-	-			Corporate Budget	19,547,000.00	19,258,995.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
28	LACT	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			-	-	-	-	Corporate Budget	19,651,000.00	19,500,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	na	na				
29		ITB-CS-20240419-01 LANDBANK Operational Risk Management System with Five (5) Years Maintenance Services and Cloud Hosting	IT-PMD	No	Competitive Bidding	-	-	-	-	-		-		-	-			-	Corporate Budget	110,800,000.00	Pending resubmission	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG						na	na
30	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	10-05-2024			-		-	Corporate Budget	1,176,000.00	1,176,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na						

Prepared by:

LEONCIO HENRY T. SISON III

Assistant/Division Chief

Checked By:
ATTY, KARJA MAYM, TEMPOROSA
ICT-BAC Decretariat

Recommender to Approve the SVP MARILOU L. VILLAFRANCA ICT-BAC Vice Chairperson APPROVED:

LYNETTE V. ORTIZ

Head of the Procuring Entity

Annex B

Land Bank of the Philippines Procurement Monitoring Report as of June 30, 2024

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement						Act	ual Procuremen	nt Activity				
]			Activity?		Pre-Proc Conference	Ads/Post of 18	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Prosent	Dalbrury' Completion
	ED PROCUREMENT ACTIVITIES					<u> </u>			<u> </u>	L	<u> </u>					
CAF 001	Construction of Ilogos Sur Corporate Center	LANDBANK	NO	PB - Goods & Services	20-Oct-23	24-Nov-23	15-Nov-23	20-Oct-23	13-Dec-23	13-Dec-23	28 Dec-23	28-Dec-23	05-Jan-24	05 Jan-24	06-Jan-24	
FEC 012	Supply and delivery of tablet for Group Head of Northeast Luzzon Branches Group	LANDBANK	NO	NP-53 9 · Small Value Procurement	N/A	15-Dec-23	N/A	13-Dec-23	28-Dec-23	28-Dec 23	10-Jan-24	10-Jan-24	23-Jen-24	23-Jen-24	23-Jan-24	
GAR-012	Repetr of Soor tiles	LANDBANK	. NO	NP-53 9 - Small Value Procurement	N/A	17-Nov-23	N/A	20-Oct-23	13-Dec-23	13-Dec-23	10-Jen-24	10-Jun-24	23-Jan-24	23- Jan-24	23-Jen-24	
LESV-002	New contract of Lease of Office Storage of Batac Branch for 3-year period February 22, 2024-February 21, 2027 at Php5,000/month	LANDBANK	NO	Alternative Mode of Procurement through Negotiated Procurement - Least of Real Property and Venue		N/A	N/A	24-Jan-24	N/A	N/A	24-Jan-24	24-Jun-24	91-Feb-24	NVA	NIA	
OFEO- 12	Comprehensive check-up of variable refrigurant flow of air-conditioning units of LANDBANK Pangasinan Corporate Center	LANDBANK	NO	NP-53 9 - Small Value Procurement	ie N/A	16-Nov-23	N/A	20-Oct-23	13-Dec-23	13-Deo; 3	24-Jan-24	24-Jan-24	01-Feb-24	01- <b>eb</b> -24	01-Feb-24	
RAMS-0:2	Supply and delivery of 2KVA UPS to Offsite ATMs in Region I Medical Center I, GSIS Dagupan, Regio I Medical Center II, LGU Sar Fabian, CSI Bor-uan and DepEd Dagupan	LANDBANI	C NO	NP-53.9 - Small Val Procurement	ue N/A	18-0-1-23	N/A	11-Oct-23	15-Nov-23	15-Nov-23	24-Jan-24	24-Jen-24	01-F-d-24	01 Feb-24	01 Feb-24	-
OFEQ-0:	Supply, delivery, installation, testing and circumsationing of new air-conditioning units a cluding dismanilling of existing units	LANDBAN	K . NO	NP-53 9 - Small Va Procurement	lue , N/A	15-Dec-2	3 N/A	13-Dec-23	3 28-Dec-23	28-Dec-23	07-Feb-24	07-Feb-24	14-Fe2-24	14-Feb-24	14-Fab 24	
RAMS-01	Supply, delivery at d redalation of Offsite ATI for zontal signage with digital timer switch. At M actylic frame nenel, directional signage at: J ATM booth strip stocker for LGU Calassac Offsite ATM	1	IK . NO	NP-53 9 - Small Vi Procurement	N/A	15-Dee-2	3 N/A	13-Deo-2	3 22-Dec-2	3 28-Dec-23	21 Feb-24	21-Feb-24	25-Fet24	28-Feb-24	26-Feb-24	
OFAF-01	2 Supply and delivery of one (1) unit 4-drawn r laterul filing cabinet with overhead .cne.(1) unit 4-drawer insulated filing cabinet zedtwo-(2) units: 18-d-awer eignati te carde	LANDBA	NK NO	NP-53 9 - Small V Procurement		11-Jan-	24 N/A	20-Oct-	23 31-Jan-2	24 31-Jan-24	06-Mar-24	06-Mas-24	11-Mar-24	11-Mar-24	11-Mar-24	<del>                                     </del>
ADAP-01	2 Venue, A.M. & P.M. Snacks and Lunch for Cor.duct of Retooling on Digital Benking (Soft tons on March 22, 2024	LANDBA	NK . NO	NP-54 9 - Small \ Procurement		24-Feb	N/A	21-Feb	-24 D6 Mar	-24 06-Mar-2	20- tar-2	4 20-Mar-24	20-May-24	20-Mer-2	20-Mar-24	
RAMS-01	2 Cos. of B snch's Rep. nting Works, Cleaning and Reps r of Honzon of and Vertical Signag	LANDBA	NK NO	NP-53 9 - Small Procuremen		22-Fel	)-24 N/A	07-Feb	b-24 06-'4a	r-24 06-Mar-	24 20 Mgr-	24 20-Mer-24	04-Apr- 2	4 04-Apr-24	04-Apr-24	
ADAP-01	2 Pro are tent of meals and accommodation: NA BG. Branch/Agri-Hub and ODD facilitat for H = condult of Off-tile Planning/Team Built in gractively for P = 2024 on April 6-9-20; in St. 1 Fernancio City, La Union	ons	NK 40	Negotiated Procurement - L of Venue		A I N/	A ŅVA	03-Ap	37-24 03-AÇ	r-24 03-Apr	-24 03-Ap*-	24 . 03-Apr-24	08-Apr	24 08-Apr-2	1 (S-Apr-24	
SCAR-001	LAN BANK Pa symphon Corporate Oscins s layou and repol-	- LA-YOBA	WK 10	PB Goods Services	& 28-7	ec-2 12-N	ar-24 02-M	at-24 28-D	Dec-24 03-A	н-24 03-Аг	pt-24 11-Ap	11-Apr-2	4 112	1-24 11-Apr	2: 1 Apr-2	*

	·	7 - 71						Date of Tecel;	d of Invitation			I temarks
		Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited  Observers	<u></u>	T			Post Quel	Deliveryi	(Es stainting changes from the APP)
Deliveryi umphelion	Inspection & Acceptance	r sertum	Total	Total	- Openivers	Pre-bid Conf	Eligibility Check	Sub/Open ( Blds	BIO CASITITION		Completion/ Acceptance (If applicable)	
	***************************************	· · · · · · · · · · · · · · · · · · ·										
		Corporate Budget	66,338,825.00	58,987,376.78	CC A No xos/La Union, PICP v. MDCCI	15-Nov-23	20-Oct-23	13-Dec 23	13-Dec-23	28-Dec-23		
		Corporate Budget	60,000,00	59.995 00		N/A	13-Deo-23	28-Dec 23	28-Dec-23	10-Jan-24		
		Corporate Budget	112,484.00	112,472 19	COA - Pançashan, PICPA, MDCCI	N/A	20-Oct-23	13-Dec 23	13-Dec-23	10-Jan-24		
		Corporate Budget	190,000.90	190,000.00	CCA - Bocos/La Union, I ICPA, MDCCI	N/A	24-Jan-24	N/A	NA	24-Jan-24		:
		Corporate Budget	63,50e.00	63,500.90	COA - Sangastran, PICPA, MDCCI	N/A	20-Oct-23	13-Dec-23	13-Dec-23	24-Jan-24		
-	•	Corporate Budget	16 919.00	157,500.00	COA Pengasman, PICPA, MDCCI	N/A	11-Oct-23	15-Nov .3	15-Nov-23	24-Jan-24		
	-	Corporate Budget	528 -00.00	525,008 53	CO, - P-INGASINAN, 1 ICP-, MDCCI	N/A	13-Dec-23	28-Dec-: 3	28-Dec- 23	07-Feb-24		o
	-	Corporate Budget	150,1 15.00		COA - Pany astron, PICPA. M XCCI	:UA	13-Dec-23	28-Oeo-23	28-Dec-i s	21-Feb-24		
<u>بو</u>	· ·	Corporate Budget	; 185,0CQ.00	168,000	COA Hood z/Le Union, PISPA MDCCI	N/A	20-Oct-23	15-Jan-24	15-Jan-24	06-Mar-24		
T		Corporate Budget	75,806,00	75,67 0 00	COA-Fangasinan PICPA, MIDCCI	NUA	21-Feb-24	28-Feb-21	28-Feb-24	20-Mar-24		
		Corporate Budget	144,83 .00	144,793 97	COA-Pangashan, PICPA, MDCCI	N/A	07-F . b-24	28-Feb-24	28-Feb-24	20-Mar-24		
<del></del>	_	Corporate Budget	96,800.00	96,800.00	COA-Pangesinan, PJCPA, MDCCI	NIA	NĀ	03-Apr-24	C3-Apr-24	03-Apr-24		
— <u> </u>		Corporate Budget	4 778,025.00	4 572,5 75 93	COA-Pang sinan, PICPA, MUCCI	26/03/2024	29-0- 6-23	25-Mer-24	28-Mar-24	11-Apr-24		

OFAF-012 S OFAF-012 S OFAF-012 S OFAF-012 I	Agulao Corporate Center (BENECO)  Various repeirs of Sts. Marie Agri-Hub biologing  Supply and detivery of two (2) un s 18. Tawer  signature a srd catalants  Supply and delevery of two (2) un s 18. Tawer  signature card catalants  LANDBANK Vigan Quezon Aver ise Brands  LANDBANK VIGAN VIGAN VIGAN VIGAN VIGAN VIGAN VIGAN VIGAN VIG	LANDBANK  LANDBANK  LANDBANK	NO NO	Direct Contracting NP-53.9 - Small Velue Procurement	N/A	N/A 23-Feb-24	N/A	11-Apr-24	1 -Apr-24	11-Apr 24	11-Apr-24	11 Apr 24	17-Apr 24	17-Apr 24	17 Apr 2
OFAF-012 S OFAF-012 S OFAF-012 L	Supply and detvery of two (2) un a 18- Tower agraduse cord cohorets Supply and delivery of two (2) un a 18- Tower agraduse card calcities  LANDBANK Vigan Open of time delication of door and Time delication of the state of the card of	LANDBANK			N/A	27.53.54				- 1	4		i 1		
OFAF-012 S OFAF-012 S OFAF-012 L	Supply and detvery of two (2) un a 18- Tower agraduse cord cohorets Supply and delivery of two (2) un a 18- Tower agraduse card calcities  LANDBANK Vigan Open of time delication of door and Time delication of the state of the card of	LANDBANK			,		N/ -						11		
OFAF-012 L	Supply and delivery of two (2) ur s 18 'rawer agnature card cabt:ets  LANDBANK Vgan Cluezon Aver ie Branch installation of door and Time delection of the card transfer in the ca		NO			257-80-24	NVA	28-Dec-23	2( Mar-24	20-Mer-24	17-Apr-24	17-Apr-74	26-Agr-24	26-Apr 24	28-Apr 2
OFAF-012 G	Supply and delivery of two (2) ur s 18 'rawer agnature card cabt:ets  LANDBANK Visan Quezon Aver to Branch installation of door and Time delay I po et	LANDBANK		NP-53 9 - Small \ slue	N/A	23-Feb-24	N/A	15-Nov-23	GMar-24	06-Mar-24	17-Apr-24	17-Apr-24			
OFAF-012 L	ANDBANK Vigan Quezon Aver te Brunch Installation of door and Time dele : Loc. et		NO	Procurement NP-53 9 - Small ' alue :	N/A	23-Feb-24	N/A	07-Feb-24	6 5-Mar-24	06-Mar 24	17 Apr-24	ESTABLISH STATE	26-Apr 24	26-Apr 24	26.Apr
ľ	installation of door and Time dela . Lon -	LANDBANK	NO	Procuremen NP 53 9 - Small \ alue	NA	09-Mar-24	N/A	06-Mar-24	. 0-Mar-24	20-Mar-24		17-Apr-24	25 Apr 24	26-Apr 24	25-Apr
OFAF-012 S	vaux room			Procurement	186	05-446-24	140	00-Mai-24	. G-MBI-24	20-1001-24	17-Apr-24	17-Apr-24	29-Apr-24	28-Apr 24	25 40
SEAFORE	Supply and delivery of four (4) un s 18-irawer Signature card cabinets	LANDBANK	NO	NP-53 9 - Small V due	N/A	05-Apr-24	N/A	03-Apr-24	7-Apr-24	17-Apr-24	08-May-24	08-May-24	22-May 24	22-May-24	22 14
OFAF-012 S	Supply, delivery and installation or Office ATM Directional Signage	LANDBANK	NO	NP-53.9 - Small V Jue	N/A	09-Mar-24	N/A	07-Feb-24	20-Mar 24	20-Mar 24	08-May 24	08-May-24	22 May-24	22 May 24	24
				Procurement											
1 1	Primary Line Power Cable for Pe hanent Power to: LANDBANK Baguio C porata	LANDBANK	NO	NP-53.9 - Small V lue	N/A	19-Apr-24	N/A	11-Apr-24	08-May-24	06-May-24	16-May-24	16-May-24	28 May 24	28-May 24	28-14
	Center			Procurement								,	,	,	"
OFEQ-012 S	Supply and defivery of eight (8) ur s of fire	LANE BANK	NO												
1 0	extinguisher 10bs. HFC-236fa Hu affuoro propane chemical		140	NP-53.9 - Small V: tue Procurement	NA	25-May-24	NVA	22-May-24	05-Jun-24	05-Jun-24	14-Jun-24	14-Jun-24	21-Jun-24	21-km-24	21 J
OFEQ-012	Dagrupan Branch Re. Refit and c : iver of ten	LAND ANK	NO	NF -53.9 - Small V - 3e	N/A	25-May-24	N/A	22-May-24	:15-Jun-24					1	
(1 C B	10) units of 20ths, fire extinguisher HF > 236fa Chemics!, Hexa fk to propane; and San Cartos Branch - Re. Sup-ly and delivery on (1)			Procurement			190	22-may-24	15-3001-24	05-Jun-24	14-Jun-24	14-Jim-24	21-Jun-24	21-Am-24	21
C d	unit of five extinguichers 10lbs. HFC -23c a Chemicol, Hexa fic o propane, Ret I arc delivery of tive (5) inits of 20lbs. at 1 on. (1)					:			! .	1					
c	unit of 10ths, fire e) ingushers HFC 23S i Chemicas, Hexa (tu.) proparie									l				Ì	
le:	Supply and deliven of ten (10) units of file extinguarher 100s. HFC-236fa Hexi fluo: 3 propage chemical	LANDB NK	МО	NP- 3.9 - Small Verte Procurement	. N/A	25-May-24	AL-I	22-May-24	( 5- lun-24	5-Jun-24	14-Jur-24	14-Jun-24	21-Jun-24	21-Am-24	1 21 2
G-EQ-012 S	Supply and deliver, of fourteen (14, units of fire	LANDBA IK	NO	NP. 39 - Small Va re	N/A	25-May-24	N/A	22-May-24	06- Jun-24	1-0	1	<u> </u>	1		1
pr	extingui her 10%s. IFC-236fa Hex: tuoro propane chemical			Procurement				1	!	0t Jun-24	14-127-24	14-Jun-24	21-Jun-24	21-Jun-24	72
e	Supply and delivery of six (6) units of fire extinguis er 10 lus. IFC-236 fa Hexa fluor propane hemical	LANDBAN (	NO	NP-' 3.9 - Small Va' ie Procurement	N/A	'5-May-24	; VA	22-May-24	C -Jun-24	05 lun-24	14-Ju-24	14-Jun-24	21-Jun-24	21-Jun-24	12
e	Supply and defivery of nine (9) units of fit extinguist at 10ths. IFC-236fa Hexaftuo.	LANDBA, K	NO	NP. 3.9 - Small Value Procurement	. VA	25-May-24	N/A	08-May 24	t 3-Jun 24	0: Jun-24	14-Jur -24	14-Jun-24	21 Jun-24	21-Jun-24	21
OFEQ-012 S	Supply as I delivery of forty (49) units of the extinguish in 1 Glos. I FC-236fa Hexaftuor propane cilemical	LANDBA' IK	NO	NP-13.9 - Smg1 Value Procurement	. N/A	26-Apr-24	N X	17-Apr-; 4	C -Me, -24	0£ May-24	05-Jun ?4	05-km-24	2 Ju 24	21-Jun-24	21.
Ol:EQ-012 S	Supply and delivery feight (8) units of F C- 236fa Hex Bucro propane chemical 10fb. Fire	LANDBA 1K	NO	NP-5 1.9 - Small Value	. N/A	08-Jun-24	NV.	05-Jun-24	-Jun-2	14-Jun-24	21-Jun- :4	21-Jun-24	28-A 1-24	28-Jun-24	20- 107
OF EQ-012 S	extinguish is Supply an . delivery (feight (8) units of F. C- 236fa Hexafluoro propane chemical 10lbs, Fire	L ANDBANK	NO	NP-53.9 - Small Value Frocurement	. N/A	08-Jun-24	N. V	05-Jun-24	1-Jun 24	14-Jun-24	21-Jun 34	21-Jun-24	26-ban-24	28-Jun-24	28-10-
OFEQ-012	extinguish: s Supply and delive y of seventeen (17) units of HFC-230fa Maran roro propane chamics:	LANDBANK	NO	Ni .53.9 - Small Value Procurement	: N/A	08-Jun-24	N/,	08-May-24	1-Jun 24	14-Jun-24	21-Jun- 4	21-Jan-24	28-Jan-14	28-Jun-24	28-Jun-2
ri erra di	June ma Affire Halthid	┟┤	L	-;I	I	<del> </del>	<del> </del>	1	<b>.</b>	ļ			!		

	Corporate Budget	663 000 00	6 2.619 72	COA CAR PICPA, MDCCI	NA	N/A	11-Apr-24	11-Apr-24	11-Apr-24		
•	"majel	79,805.00	9547.52	COA - Reconfla Union. Prizia, his CCI	N/A	28-6 -23	12-Mar 24	12-Mar-24	17-Age-24		
	Corporate Budget	54,000 00	£ 1,000 00	COA - Pangazran PiceA.	:u^	13-( 10-23	24-Feb-24	28-Feb-24	17-Apr-24	-	
_ :	Corporate Budget	<b>60</b> ,000 00	6.000 00	COA - Pangasinan, PICPA, MDCCI	iWA	07180-24	20-5-00-24	28-Feb-24	17-Apr-24		
,	Corporate: Budget	294,197 00	2:0,000 00	*COA - IlocomAla Union, PICPA, MDCCI	NVA	06-4 ar-24	12- vlar-24	12-Mar-24	17 Apr-24		
	Corporate Budget	120,000.00	112,000.00	COA - Pangesman, PICPA.	NA ,	03-≠ u-24	11-Apr-24	11-Apr-24	08 May-24		
	corporate Budget	78,720 00	70,000 00	MOCCI COA liocrar_a Union, PICPA, MDCCI	N/A	-07-F b-24 -			08-May-24		
	Corporate						12-Mar-24	12-Mar-24	1		
	Budget	370,000 00	366,407.47	COA - CAR, PICPA, MDCCI	N'A	11-7:24	26-Apr-24	28-Apr-24	16-May-24		
	Corporate										
	Budget	56,000.00	40,000 00	COA - Pangesinan, PICPA MDCCI	, N/A	22-Ma ~24	28-May-24	28-May-24	14-Jun-24		
	Corporate Budget	173,160 00	113,000.00	COA Pangaenan, PICPA MDCCI	N/A	22-Mc 24	28-M24	28-May-24	14-Jun-24		
	Corporate Budget	65,630.00	. 50,100.00	COA.: llocos/La Union, PICPA, MDCCI	N/A	22-May- 14	28-May- '4	28-May-, 4	14-Jun-24		
-†	· Budget	117, 00.00	70,00 / 00	COA- CAR, PICPA, MDCCI	N/A	22-May- 4	28-May-2	28-May-24	14-Jun-24		
	Corporate Budget	66,000.00	30,000 00	COA CAR, PICPA, NOCCI	N/A	22-May-; 4	28-May-24	28-May-, 4	14-Jun-24	}	
1	Corporate Buc get	63,0 0.00	- (5,0 )0.00	COA - Pangasinen, PICP	A N/A	08-May-: 4	28-May-2-	28-May-21	14-Jun-24		<del> </del>
	Corp rate Builget	328,001.00	220,040.00	COA - Pargasinan, PICP MDCCI	A N/A	17-Apr-24	26-Apr-24	26-Apr-24	15-Jun-24		
	Comorate Budget	52,000 00	51,60 0.00	COA - Pangasinan, PICP	A, N/A	05-Jun-24	77-Jun-24	07-Jun-24	B-Jun-24	_	
	Corporate Budget	56,000 00	51,600,00	COA - Hocos/La Union, P!CPA, MDCCI	N/A	05-Jun-24	07 Jun-24	07-Jun-24	19-Jun-24	5. // anoma v	-,,
. 1	Corporate Budget	115,600 00	102,000.00	GOA - Ilocos/La Union, PICPA, MDCCI	N/A	08-May-24	07 - tun-24	07-Jun-24	19-Jun-24		Mar Con
											*16

OFEO-012 S	lenhole upply and derivery of Phytocopier Machine							1	1							_		
		LANDBANK	NO	NP-639 Small Vent Procurement	N/A	26-Apr-74	N.A.	17 Apr 24	22-May-24	22-May-24	21-Jun 24	21 Aun-24		7	1	1	1	
OFEQ-012 S	Supply a sd delivery of Photo-squar Machine	CANDBANK	110	NP-53 9 Small Value Procurement	N/A	15-May-24	N A	08 May-24	22-May-24	22 May-24	21-Jun 34	21Jun-24	i	İ	i –	Ī		
OFEO-012 S	Supply, silvery, installation and activation of three (3, 3CTV Cemeras	LANDEANK	NO	NP-53 9 - Small Value Procurement	NA	15-May-24	f=4	04-16-7-24	22-May-24	22-14sy-24	21-Ju- !4	21-Am-24				I		
OFEO-012	Purchase of three (3) sets of Baskingo Comput is (Windows 11pro) untal Core if 8GB 520GB : ID 24 inches LED Wontor, Keyboard	LANDRANK	NO .	NP-53 9 Small V Procurement	N/A	25-May-24	7.4	08-May 24	05Jtan-24	OS-Jun-24	21-AF 4	21 Jun-24						1
N.WS-012	Supply. Invery and insulations of ATM Acrylin. Supply. In LGU Manager ATM.	NAMEONY	NO	NP-63 9 - Sinel Valley Procurement	NA	15-8 tsy-24	Ni	OB-May-1	22 4439 24	22 May 24								I
Rr 48-012	Sure N : Every and installabor of vanous	LANDBAIK	NO	NP-53 9 - Smult / Short	NA	15 May-24	N.A	08-May-24	22-May 24	22-May 24	-1							1
l h	Sphinger 1 Official ATM p1 LG. Mapaniar Palocation of CDM of Feet floor (mauta the transition) to the high second of Feet Gallon outside branch (Inter M. ATMs) Pelocatic of Fan Coll Unit (FC ) of Varient	LANDBANK	NO	NP 53 9 Smail aute	N/A	25 May 24	, , , , , , , , , , , , , , , , , , ,	22-May 2-	05-Jun-24	16 Jun 24								1
I In	telingere Flow (VRF) - Air Co diffuring Unit			Procuremen		14.003-24	for ,		U.S. C.					!	!			1
off	creature in of JANDBANK Vig in Branch tiske ATI: at 1 3U Sen Vicente	LANDBUNK	NO	N.2-53 9 - Small \ time Procurement	N/A	12-Jú +24	Ni .	05-Jun-24	19-Jun-24									
hor (4 ·	apply de very and hazalarion c office ATM recordal egras e with digital limi switch 4ml x 0 015m i) and alm errylic rame panel	LANDBANK	NO	Nº -53 9 - Smull V tue Procurement	NA	12-Jun 24	N6.4	05-Jun-24	19-Jun-24	PJun-24	. 0		*					1
	banker of the weight of the state of the sta	LANDBANK	NO	NI -58 9 - Small Vi ue	1/A	12-Juni 24	N/,	05-Jun-24	10-Jun-24	9-Jun-24			Ì		[			
car	pply, defiery ar I promises on anderd nopy/sem denic antakie type Om(+60+1W)	LANDEANK	NO	NP-53 8 Small Val 44	N/A	12-Jrs 24	N/.	05-Am-24	19-Jun-24							1		1
R WS-012 Co	son of the Works, Mondatation and modelation for the de sistellation is Thru- www.Wall.Type.ATM at JTC Supermy ket	LANDE 4NK	NO .	NP x3 9 Small Valu Procurement	N/A	12-Jun 24	NV.	05-Jun-24	10-Jun 24									1
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2000 0.70																2.0		

t of Procuren	nent Activities	75 699,265.00			,							
ement Actitvil	les Conducted		67,637,353.11									
dget - Total C	ontract Price)		8,361,911.89									
					· ,							
	Corporate Budget	1 2,562 00	152,369.62	COA - Pangasinan, PICPA MDCCI, Philippine Contractors	N/A	20-Mar-24	22-May-24	22-h ay-24	21-Juni-24		1	
	Corporate Budget	00.000,0	66,810 0ú	COA - Rocos and La Union PICPA, MDCCI	N/A	17-Apr-24	22-May-24	22-lir ay-24	21-Jun-24		1	
	Corporate Budget	80,000.00	65,110.00	COA - Pangesinan, PICPA, MDCCI	N/A	08-May-24	22-May-24	22-M. y-24	21 Jun-24			
	Corporate Budget	54,000.00	52,960 00	COA Pangasinan, PICPA MDCCi	N/A	08-May-24	22-May-24	22-l.! ry-24	21-Jun-24			
	Corporate Budget	149,970.00	132,000.00	COA - Pangasinan, PICPA MDCCI	N/A	08-May-24	05-Jun-24	05~1 7-24	21-Jun 24			
	Corporate Budget	61,000.00		CO/\ - Pangastnan, PiCPA. MDCCi	N/A	08-May-24	22-May-24	22-11 y-24				
	Corporate Budget	165,000.00		COA - Pangasinan, PICPA MDCCI	N/A	08-May-24	22-May-24	22-M · y-24				
	Corporate Budget	176 917 00		COA - Pangashan, PICPA, MDCCI	N/A	'2-May-24	05-Jun-24	05-1 +24				
	Corporate Budget	478,000 00		COA - Pangasinan, PICPA, MDCCI	N/A	18-May-24	05- un-24	05~√ 1-24				
•	Corporr te Budge:	47 ,809.00	:	CCA - floor and La Uraon, PTCPA MD CI, Philippine Cont actors	 WA	5-Jun-24	19 Jun-24					
-	Corporate Budge	153 190.00		COA - Rocos and La Union, PICPA, MDCCI	.WA	0 -Jun-24	19-Jun-24	19-Jun-24				
	Corpora e . Budge	33, 25.20		COA - CA R, PICPA, M: CI	; <b>V</b> .\	0 -Jun-24	19 Jun-24	19-Jur-24				-
	Corporate Budge	04,24 .56		COA - C/R, PICPA, MC CCI		05- Jun-24	15-Jun-24					
	Corporr e Budge	56,290.00		CA)A - Hocos and La Urson, PICPA, ADCCI	N A	05~ <i>s</i> n-24	15 Jun-24					
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	nt Activities			<u> </u>	<u>L., —</u>		<u> </u>	<u> </u>			<del></del>	

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#### Regional Bids and Awards Committee Northeast Luzon

#### Procurement Monitoring Report as of June 30, 2024

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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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	ABC (PhP)  Total MODE	co To	Contract Cos	MOOE	CO List of Invited Observers	Pre- bid bility Conf Chec	Sub/ Bid Open of Bids atio	d lu Post Qual Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PRO	CUREMENT ACTIVITIES																										
BCAR-001	Proposed LBP Cagayan Corporate Center Construction of Records and Supply Room	Tuguegarao Capitol	No	Competitive Bidding	June 23, 2023	August 3, 2023	August 11, 2023	August 25, 2023	August 25, 2023	November 13, 2023	November 23, 2023	November 24, 2023	February 8, 2024	February 16, 2024	March 8, 2024			Government of the Philippines (current year's budget)	3,820,058.00		3,593,84	5.79	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE) PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & HEI CKAB CHAPTER	Ú .			
ADAP-012	Supply, Delivery and Installation of ATM Horizontal Signage (2.50ml x 0.615mh), TTW- ATM Acrylic Frame Panel and Directional Signage for LBP Aparis Parach Offsite ATM at LGU Camalaniugan	Aparri Branch	No	NP-53.9 - Small Value Procurement	N/A	February 1, 2024	N/A	February 8, 2024	February 8, 2024	February 12, 2024	February 16, 2024	February 23, 2024	March 11, 2024	March 11, 2024	April 5, 2024			Government of the Philippines (current year's budget)	197,100.00		178,00	0.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE) PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IIEI CKAB CHAPTER	ú			
ADAP-012	Supply, Delivery, and Installation of ATM Acrylic frame panel horizontal signage with digital timer switch (2.2mwx0.7mh) as proposed by LBP Ilagan Branch	Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	March 8, 2024	March 8, 2024	March 11, 2024	March 22, 2024	April 12, 2024	April 30, 2024	May 28, 2024	May 29,2024			Government of the Philippines (current year's budget)	132,775.00		115,00	0.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE) PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IIEI CKAB CHAPTER	L			
ADAP-012	Supply, Delivery and installation of TTW-ATM Acrylic Panel with Marine Plywood Backing, ATM Horizontal Signage and ATM Directional Signage as proposed by LBP Tabuk Branch	Tabuk Branch	No	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	N/A	April 12, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 17, 2024	April 30, 2024	May 28, 2024	May 29,2024			Government of the Philippines (current year's budget)	173,142.00		162,50	0.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE) PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & IIEI CKAB CHAPTER	L			
RAMS-012	Preventive maintenance of ACU	Palayan Branch	No	NP-53.9 - Small Value														Government of the Philippines (current			6,45	0.00				++	+
				Procurement	-											-		year's budget) Government of the Philippines (current	12,300.00					++	++	+	+
SAOS-012	DOBS Printer Toner	Tuguegarao Branch	No	Direct Contracting														year's budget)	44,500.00		43,00	0.00			+		
RAMS-012	Windshield of SV	llagan Branch	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	12,000.00		7,20	0.00					
	OKI Drum and Toner for DOBS	Echague Agrihub	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	17,200.00		14,20	0.00					
RAMS-012	Modification of ATM Booth	Tuguegarao Branch	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	38,000.00		38,00	0.00				1	
	4in1 Printer	Rizal NE Agrihub	No	NP-53.9 - Small Value														Government of the Philippines (current year's budget)	13,000.00		10,40	0.00			Ħ		
RAMS-012	Spareparts and change Oil of SV	Palavan Branch	No	Procurement NP-53.9 - Small Value														Government of the Philippines (current			6.98	0.00			++	++	+
RAMS-012	General repair and maintenance of ACUs	San isidro NE Branch	No	Procurement NP-53.9 - Small Value														year's budget) Government of the Philippines (current	9,000.00		8.00	0.00			++	++	+
				Procurement NP-53.9 - Small Value														vear's budget1 Government of the Philippines (current	10,000.00						++	+	
SAOS-012	Repair of Printer L3110	Aurora LC	No	Procurement Shopping 52.1(b) - Regula														vear's budget)	6,000.00		4,00	0.00			+		
SAOS-004	3rd Quarter Office Supplies	South NE AC	No	Office Supplies and Equipment no available i PS	in													Government of the Philippines (current year's budget)	24,000.00		15,67	5.00					
RAMS-012	Exterior tires of SV	Tabuk Branch	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	7,900.00		13,97	8.00					
SAOS-012	Printer with scanner	Tabuk Branch	No	Procurement NP-53.9 - Small Value Procurement														Government of the Philippines (current	13,000.00		12,90	0.00			Ħ		
ADAP-012	Flowers with stand	Tabuk Branch	No	NP-53.9 - Small Value														year's budget) Government of the Philippines (current			2,60	0.00			1	++	+
ADAP-012	Snacks	Tabuk Branch	No	Procurement NP-53.9 - Small Value														year's budget) Government of the Philippines (current	2,800.00			0.00			++	++	+
ADAP-012		Tabuk Branch	No.	Procurement NP-53.9 - Small Value														year's budget) Government of the Philippines (current	1,600.00			5.00			+-	+-	+
ADAP-012	Tarpaulin	Tabuk Branch	No	Procurement Shopping 52.1(b) - Regula	ar													year's budget)	800.00		67	5.00			++	+	
SAOS-004	Various office supplies	Tuguegarao Calle Comercio Branch	No	Office Supplies and Equipment no available i	in													Government of the Philippines (current year's budget)	22,150.00		10,36	0.00					
SAOS-012	Glass Cleaning Wiper	Tuguegarao Calle Comercio Branch	Na	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)			43	0.00					
SAOS-004	Continuous form and Ink for EPSON printer	Nueva Vizcaya AC	No	Shopping 52.1(b) - Reguli Office Supplies and Equipment no available i PS														Government of the Philippines (current year's budget)	39,558.00		29,26	0.00					
SAOS-004	Continouous form	Tabuk Branch	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in	ar in													Government of the Philippines (current year's budget)			12,30	0.00					
SAOS-004	Printer ink	Tabuk Branch	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in	ar													Government of the Philippines (current year's budget)	13,275.00		6,52	5.00					
SAOS-004	Continuous form	Isabela I AC	No	PS Shopping 52.1(b) - Reguli Office Supplies and Equipment no available														Government of the Philippines (current year's budget)	7,200.00		19,60	0.00					
SAOS-004	HCFC Fire extinguisher and handle	Tabuk Branch	No	PS Shopping 52.1(b) - Regula Office Supplies and Equipment no available														Government of the Philippines (current year's budget)	19,600.00		13,00	0.00			$\parallel$		-
SAOS-004	Fire extinguisher refill	Tabuk Branch	No	PS Shopping 52.1(b) - Regul Office Supplies and Equipment no available	ar													Government of the Philippines (current year's budget)	16,700.00		1,70	0.00			+		
				PS NP-53.9 - Small Value											ļ	<b>_</b>			3,000.00					$\perp \perp$	++	+	
SAOS-012	EPSON Printer	CAR LC	No	Procurement														Government of the Philippines (current year's budget)	11,000.00		9,39	_			$\perp \perp$		
SAOS-012	EPSON Scanner	CAR LC	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	32,000.00		28,99				$\perp \perp$		
SAOS-012	OKI Toner and Drum	Roxas Branch	No	NP-53.9 - Small Value Procurement		_	L_ 7					ЩТ		ЩТ				Government of the Philippines (current year's budget)	31,800.00		28,40	0.00		⊥l ¯	$\perp \downarrow$		
RAMS-012	Siphoning of Pozo Negro	Tuguegarao Capitol Branch	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	17,500.00		12,50	0.00					
RAMS-012	Preventive maintenance of SV	Cauayan Branch	No	Direct Contracting														Government of the Philippines (current	13,604.00		13,60	4.00					1
	1	1	l .	Direct Contracting	-1	-			-						-			vear's budget)	13,604.00				1 1				

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ADAP-012	Tarpaulin	Cauayan Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	720.00	720.00				
ADAP-012	Snacks	Cauayan Branch	No	NP-53.9 - Small Value						Government of the Philippines (current year's budget)	3,280.00	3,280.00				
ADAP-012	Floral Sprays	Cauayan Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		6,000.00		_		
FUAL-014	Fuel for Genset	Basco Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	6,000.00	9.064.00		+		+ + + + + + + + + + + + + + + + + + + +
ADAP-012	AM/PM Snacks. Lunch & Accomodation	Basco Branch	No.	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	44,700.00	13,200.00		+		
	,,			Procurement						year's budget) Government of the Philippines (current	13,200.00			+		
SAOS-012	OKI Toner	San Jose NE Branch	No	Direct Contracting						year's budget)	18,700.00	18,700.00				
SAOS-012	Stereo IC Recorder	FSSC 2	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	9,000.00	7,995.00				
SAOS-004	Printer Ink	Isabela II AC	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		14.428.00				
SAUS-004	Printer Ink	Isabela II AC	No	Equipment no available in PS						year's budget)	18.000.00	14,428.00				
				Shopping 52.1(b) - Regular						Government of the Philippines (current	10,000.00					
SAOS-004	Printer Ink	Quirino LC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		7,800.00				
				PS Shopping 52.1(b) - Regular							11,600.00			+		+
SAOS-004	Office Supplies	CAR LOFU	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)	4,019.00	1,168.00				
				PS.						,				+		
SAOS-004		CAR LOFU	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		990.00				
				Equipment no available in PS						year's budget)						
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current						
SAOS-004		CAR LOFU	No	Equipment no available in						year's budget)		1,044.00				
RAMS-012	Tires of service vehicle	Baler Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		31.300.00		+		+
RAMS-012	Tires of armour vehicle	Baler Branch	No.	Procurement NP-53.9 - Small Value						vear's budget) Government of the Philippines (current	42,000.00	34,000.00		+	+	+
				Procurement						year's budget) Government of the Philippines (current	41,700.00			+	+	+
RAMS-002	PINPAD-EPP7 for ATM onsite 1003	Cauayan Branch	No	Direct Contracting						year's budget)  Government of the Philippines (current	79,170.00	79,170.00		+		
RAMS-002	ATM Power Supply	Aparri Branch	No	Direct Contracting						year's budget)	28,644.00	28,644.00		Ш		
RAMS-002	Preventive Maintenance of service vehicle	Southern Isabela LC	No	Direct Contracting						Government of the Philippines (current year's budget)	17,094.00	17,094.00				
SAOS-012	OKIToner	Guimba Branch	No	Direct Contracting						Government of the Philippines (current year's budget)	19,050.00	19,050.00				
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current						
SAOS-004	Office supplies	FSSC 2	No	Equipment no available in						year's budget)		8,300.00				
				PS Shopping 52.1(b) - Regular							20,625.00			+		
SAOS-004	Office supplies	FSSC 2	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		6,280.00				
				PS						,				_		
\$405-004	Office Supplies	FSSC 2	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		1,600,00				
				Equipment no available in PS						year's budget)		,				
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current						
SAOS-004	Ceiling fan	FSSC 2	No	Equipment no available in PS						year's budget)	7,500.00	6,740.00				
				Shopping 52.1(b) - Regular							7,500.00			+		
SAOS-004	Office Supplies	Northern Isabela LC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		3,790.00				
				PS Shopping 52.1(b) - Regular							38,620.00			+	_	
SAOS-004	Office Supplies	Northern Isabela LC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		27,400.00				
				PS						year's bouget)				_		
SAOS-004	Office supply (binder clip)	Northern Isabela LC	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		516.00				
3403-004	Office supply (billder Clip)	Northern Japen CC	NO	Equipment no available in PS						year's budget)		310.00				
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current						
SAOS-004	Office Supplies	CEZA Branchlite	No	Equipment no available in						year's budget)	15.150.00	7,899.00				
				Shonning 52 1/h) - Regular							15,150.00			+		
SAOS-004	Office Supplies	CEZA Branchlite	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		1,590.00				
				PS Shonning 52 1/h) - Regular							<del>   </del>	<del>                                     </del>		+	+	+
SAOS-004	Office supply (Tissue)	CEZA Branchlite	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		600.00				
				PS						year a daugery				$\perp$	$\perp$	
SAOS-004	Continuous Form	Cabanatuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		16.400.00				
3AO3-004	Continuous Porni		NO	Equipment no available in PS						year's budget)	22,000.00	,				
RAMS-012	Preventive Maintenance of service vehicle	San Isidro, Isabela Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	22,590.00	16,842.00				
SAOS-012	Fluorescent bulbs	Solano Branch	No	NP-53.9 - Small Value						Government of the Philippines (current	12,140.00	5,750.00		11		
SAOS-012	LED bulbs	Solano Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	12,140.00	3,645.00		+		+ + +
SAOS-012	OKI Drum and Toner	Tuao Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current		53,200.00		+	+	+
				Procurement NP-53.9 - Small Value		-				year's budget) Government of the Philippines (current	53,200.00	7,500.00		+	+	+
SAOS-012	OKI Microline Ribbon	Tabuk Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	9,600.00	,		+		
SAOS-012	OKI Drum and Toner	Ilagan Branch	No	Procurement						year's budget)	28,500.00	28,500.00		ш		
RAMS-012	General cleaning and maintenance of ACUs	Gapan Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	9,000.00	6,600.00				
RAMS-012	General cleaning and maintenance of ACUs	Cabanatuan Branch	No	NP-53.9 - Small Value Procurement				Ţ		Government of the Philippines (current vear's budget)	12,200.00	8,750.00		1 [	1 [	
RAMS-012	General cleaning and maintenance of ACUs	Muñoz Science city Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	7,300.00	6,000.00		T		
RAMS-012	Repair and maintenance of ACUs	San isidro NE Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		17,000.00		+	$\dashv$	1 1
			-	Procurement Shopping 52.1(b) - Regular		-+				year's budget)	20,250.00		<del>                                     </del>	+	+	+ + -
SAOS-004	Office Supplies	Ilagan Branch	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		27,680.00				
				PS Shonning 52 1(h) - Regular							48,305.00			+	+	+
SAOS-004	Office Supplies	Ilagan Branch	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		4,655.00				
	**			Equipment no available in PS						year's budgetj						

March   Marc																
March   Marc					Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current					
Section   Sect	SAOS-004	Office Supplies	Ilagan Branch	No	Equipment no available in								9,280.00			
March   Marc					Shopping 52.1(b) - Regular											
March   Marc	SAOS-004	Janitorial supplies	Ilagan Branch	No	Office Supplies and Equipment no available in								6,000.00			
March   Marc					PS PS							9,880.00				
Decomposition   Decompositio	SAOS-004	Broom	Ilagan Branch	No	Equipment no available in								1,500.00			
Mary	-				PS Shopping 52.1(b) - Regular						184					+ + -
Column	SAOS-004	Detergent powder	Ilagan Branch	No	Office Supplies and						Government of the Philippines (current		720.00			
Column					PS						year 3 bougesy					
Column	5405 004	CD and DVD	Luna Branch	No	Office Supplies and						Government of the Philippines (current		22 200 00			
Column	3403-004	CD and DVD	Cond Dianes	NO							year's budget)	48,500.00	32,300.00			
March   Marc					Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current					
March September Sept	SAOS-004	Office supplies	Luna Branch	No	Equipment no available in						year's budget)	44 500 00	5,300.00			
Column   C					Shopping 52.1(b) - Regular							11,500.00				
March   Marc	SAOS-004	Cleanser/Detergent powder	FSSC 2	No	Equipment no available in						Government of the Philippines (current year's budget)		585.00			
Column					Shonning 52 1(h) - Regular			-				5,990.00			_	
March   Marc	SAOS-004	Liquid soap and scouring pad	FSSC 2	No	Office Supplies and						Government of the Philippines (current		950.00			
Column   C					PS						year s booget)					
Martin   M	AOD 2042	Broom and track have	FSSC 2	No	Office Supplies and						Government of the Philippines (current		2.136.00			
March   Marc	3HU3-004	broom and trash bags		HO	Equipment no available in PS						year's budget)		2,230.00			
March   Marc			_		Shopping 52.1(b) - Regular						Government of the Philippines (current					
Decompose   Compose   Co	SAOS-004	Office supplies	Cagayan LC	No	Equipment no available in							42 500	27,550.00			
Column					Shopping 52.1(b) - Regular		-					43,500.00		+		+
Section   Sect	SAOS-004	Calculator	Cagayan LC	No	Office Supplies and						Government of the Philippines (current year's budget)		3,800.00			
April					PS									+	+	
March   Marc	SAOS-012	OKIToner	Tuguegarao Capitol Branch	No	Procurement						year's budget)	38,600.00	35,100.00			
Accordance   Control   C	RAMS-012	Change oil of service vehicle	FSSC 2	No	Procurement						year's budget)	5,000.00	4,045.27			
March   Marc	RAMS-012	Tires	Luna Branch	No							Government of the Philippines (current year's budget)	49,000.00	41,980.00			
March   Marc	RAMS-002	Preventive maintenance of service vehicle	Luna Branch	No	Direct Contracting						Government of the Philippines (current	21.000.00	20,261.75			
Mode   Control of the Control of t	RAMS-002	Preventive Maintenance of service vehicle	Cagayan LC	No							Government of the Philippines (current		13,973.00			
Marchan   Marc	04445.043	Constitution and authorized and and	Turningaran Branch									23,7.5.02	7 000 00			
March   Marc	KAMS-U12	General cleaning and maintenance of ACUS	roguega ao branch	NO	Procurement						year's budget)	11,800.00	7,000.00			
April   Common   Co			Constitution to the LC		Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		22 440 00			
March   Marc		Office supplies	Southern Isabela CC	NO	Equipment no available in						year's budget)	47 550 00	33,410.00			
Main and Provided Programmer   Main and Provided Provid	ADAP-012	Meals and snacks for seminar of Cag. LC (ROPA)	Tuguegarao Capitol Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		10,708.00			
Modern Control Process Contr	ADAP-012	Meals and snacks for branch retooling on DBS	San Jose NE Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		49,800.00			
Note   Proceedings   Process   Pro					NP-53.9 - Small Value						Government of the Philippines (current					+ + -
Control   Cont					Procurement											+
Decided   Conference   Confer					Procurement						year's budget)	1,900.00				
March   Marc					Procurement NP-52 Q - Small Value						year's budget)	5,000.00				
Deciding   Section   Sec				No	Procurement						year's budget)	5,250.00				
March   Marc	SAOS-012	Hard Hat	Tuguegarao Calle Comercio Branch	No	Procurement						year's budget)	1,800.00	1,225.00			
Mode   Comment of the right comment of the Principle Comment of the right comment   Comment	OFEQ-012	labor and installation of 2 CCTV with materials	Tuguegarao Calle Comercio Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	16,002.00	15,344.00			
Mode   Column   Tokk No.   No.   Medical State   No.   Medical S	RAMS-012	General cleaning and maintenance of ACUs	FSSC 2 (Cabanatuan Station)	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current		2,400.00			
Description   Class Desc	SAOS-012	Printing of forms	Tabuk Branch	No							Government of the Philippines (current		9,250.00	П		
Mode	SAOS-012		CEZA Branchlite		NP-53.9 - Small Value						Government of the Philippines (current		9.500.00	+	+	+ + -
Month   Mont					Procurement NP-53.9 - Small Value						vear's budget) Government of the Philippines (current	9,500.00		+	+	+
Socional   Band agent and PDON in   Southern labelist C   No.   College and Experts and PDON in   Southern labelist C   Southern l	SAOS-012	OKI toner and drum	Santiago Branch	No	Procurement						year's budget)	42,000.00	37,600.00	$\perp$		
Section   Sect	\$405,004	Rond naners and EDSON in	Southern Isabela I C	No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		43.205.00			
Section   Sect	3803-004	pono popera dilu Erativi lik		.40	PS						year's budget)	49,100.00	45,203.00			
Pack-022   Obebook Facion   Super Demonstration   No   Direct Contracting   Direct Contract	SAOS-012	Canon inks and EPSON inks	FSSC 2 (Cabanatuan Station)	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current		23,520.00			
ADAP-012 AM/PM Sacks and Lunch (MSS Seminar)  AM	RAMS-002	Diebold Fascia	Ilagan Branch	No							Government of the Philippines (current		52,920.00			1
Procurement					NP-53.9 - Small Value		-				Government of the Philippines (current			+		+
ADAP-012   New Submitted   1,000,000   1					Procurement	<del>                                     </del>			<del>-  </del>		year's budget)			+	+	+ +
ADA-012 Meas and snacks ex Mato refedency (support Designer Control Co					Direct Contracting	<del>                                     </del>					year's budget)	10,000.00		+	+	+
Solution					Procurement						year's budget)	22,200.00		$\perp$		+
Application   Septiment   Se					Procurement						year's budget)	23,000.00		Щ		
RAMS-012 Replacement of tires and wheel alignment of served which support service which service which service which service which support service which service se	OFEQ-012	Removal of old and installation of new glass panel	San Jose NE Branch	No							year's budget)	6,000.00	4,100.00			
Repair of 3TR ACU and frech charging   Gapan Branch   No   NP-53-5-mill Value   Procurement   No   NP-53-5-mill Value   Procurement   No   NP-53-5-mill Value   Procurement   No   NP-53-5-mill Value   No   NP-53-5-mill Value   NP-53-5-mill	RAMS-012	Replacement of tires and wheel alignment of service vehicle	Nueva Ecija LC	No				T			Government of the Philippines (current		40,000.00			
OFEQ-012   Labor and materials for installation of TTW CDM	RAMS-012		Gapan Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current		15,100.00			
ESY/000   Rental of venue with led to and sound system   South NE AC No	OFEQ-012	Labor and materials for installation of TTW CDM	Palayan Branch	No							Government of the Philippines (current		7,800.00			
ADAP-012 Catering of Snacks South NE AC No NP-53 S-sence to Agency 93,000.00 45,600.00					NP-53.9 - Small Value		-				Government of the Philippines (current			+		+
ADAP-012 Floral Arrangement South NEAC No PS-3.5-Aerocct-ot-Aeroccy South NEAC NO PS-3				, i							Government of the Philippines (current			+	+	+
ADAP-012 Perta Arrangement 3.000.00 9.0		0			NP-53.5 Agency-to-Agency NP-53.9 - Small Value	+ + +					year's budget)	47,000.00		+	+	+
Mexist and strategies (specific Branch Head back   Multiple Branch Head back   Multi		-			Procurement						year's budget)	3,000.00		+	+	
ADAP-012 rece and an invasion was give contain. In the same of the Philippines (surfect of the Philippines (surfec					Procurement						year's budget)	11,000.00		$\perp$		
	ADAP-012	to Basic Seminar on May 04,m2024	Muñoz Branch	No	Procurement						government or the Philippines (current year's budget)	18,400.00	18,400.00			

ADAP-012	Accomodation od ODD personnel	Muñoz Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)		3,600.00			
	Meals for the NELBG Team Building and			NP-S3.9 - Small Value						Government of the Philippines (current	8,000.00			+	
ADAP-012	Strategic Planning Accomodation for the NELBG Team Building and	NELBG	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	49,450.00	48,891.00			
ADAP-012	Strategic Planning	NELBG	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	45,150.00	44,500.00			
RAMS-012	4 pcs Tires for service vehicle	Northern Isabela LC	No	Procurement						year's budget)	27,500.00	27,500.00			
SAOS-012	Drum kit of DOBS	San Jose NE Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	5,000.00	4,850.00			
SAOS-012	OKI Toner and Drum	Cauayan Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	48,900.00	42,500.00			
SAOS-012	OKI Toner and Drum	Tuguegarao Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	44,500.00	44,200.00			
SAOS-012	DVD-RW	Aparri Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	3,000.00	2,775.00			
RAMS-012	General cleaning of ACUs	Guimba Branch	No	NP-53.9 - Small Value						Government of the Philippines (current	8,000.00	5,200.00			
RAMS-012	Clutch Fan blade of service vehicle	Palayan Branch	No	Procurement NP-53.9 - Small Value Procurement						vear's budget) Government of the Philippines (current		2,400.00			
RAMS-012	Change oil of service vehicle and parts	Palayan Branch	No	NP-53.9 - Small Value						vear's budget) Government of the Philippines (current	3,500.00	9,180.00			
SAOS-012	Kyocera Toner	Cabanatuan Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	10,000.00	17.000.00		+ +	
SAOS-012	OKI toner and Drum	Cabanatuan Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	17,000.00	18.800.00		+	
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	19,400.00	30,450.00			
SAOS-012	All-in-one Printer	NELBG	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	45,000.00				
SAOS-012	OKI toner	Cabarroguis Branch	No	Procurement Shopping 52.1(b) - Regular						year's budget)	37,500.00	27,800.00			
SAOS-004	Office Supplies	Northern Isabela LC	No	Office Supplies and						Government of the Philippines (current		23,188.00			
				Equipment no available in PS						year's budget)	49,980.00				
SAOS-004	EPSON inks		No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		9,200.00			
3HU5-UU4	EP3UN IRKS		NO	Equipment no available in PS						year's budget)		5,200.00			
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current					
SAOS-004	Office supplies		No	Equipment no available in						year's budget)		3,609.00			
				Shopping 52.1(b) - Regular											
SAOS-004	EPSON inks	CAR LC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		24,740.00			
				PS Shopping 52.1(b) - Regular							24,850.00				
SAOS-004	Office Supplies	CAR LC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		27,550.00			
				PS Shopping 52.1(b) - Regular						1	28,135.00				
SAOS-004	Janitorial supplies	Aparri Branch	No	Office Supplies and						Government of the Philippines (current		18,320.00			
				Equipment no available in PS						year's budget)	37,700.00				
SAOS-004			No	Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		9,425.00			
3403-004			NO	Equipment no available in PS						year's budget)		3,423.00			
		Aparri Branch		Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		33,828.00			
SAOS-004	Office supplies	Aparri Branch	No	Equipment no available in						year's budget)	49,200.00	33,828.00			
				Shopping 52.1(b) - Regular						Consequent of the Dhillenines (current	.,				
SAOS-004	Continuous form	San Isidro, Isabela Branch	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		23,700.00			
				PS Shopping 52.1(b) - Regular							30,000.00				
SAOS-004	Continuous form and A4 bondpaper	Cabanatuan Branch	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		35,678.50			
-				PS Shopping 52.1(b) - Regular							47,750.00			+	
SAOS-004	Janitorial supplies	FSSC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		50.00			
				PS Shopping 52.1(b) - Regular						year 3 dauges)	5,070.00				
SAOS-004			No	Office Supplies and						Government of the Philippines (current		1,420.00			
				Equipment no available in PS						year's budget)					
SAOS-004			No	Shopping 52.1(b) - Regular Office Supplies and	1					Government of the Philippines (current		1,400.00			
SAUS-004			NO	Equipment no available in PS		<u>                                      </u>				year's budget)		1,400.00	<u>L</u> l		
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current					
SAOS-004			No	Equipment no available in PS						year's budget)		270.00			
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current			H		
SAOS-004	A4 bond paper	Muñoz Branch	No	Equipment no available in						Government of the Philippines (current year's budget)		8,750.00			
SAOS-012	OKI toner and drum	San Isidro, Isabela Branch	No	NP-53.9 - Small Value			<del>  </del> -			Government of the Philippines (current	12,500.00	23,350.00		++	
	and drain	, , , , , , , , , , , , , , , ,	100	Procurement Shopping 52.1(b) - Regular	+ + -		-			vear's budget)	24,500.00	,	$\vdash$	++	
SAOS-004	Epson and HP inks	PSSC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		5,425.00			
		-		PS NP-53.9 - Small Value	<del>                                     </del>		-			Government of the Philippines (current	49,985.00		$\vdash$	++	+ + +
SAOS-012	HP ink, black		No	Procurement Shopping 52.1(b) - Regular						year's budget)		1,375.00	₩	++	
SAOS-004	A4 copy paper and Epson and Brother inks		No	Office Supplies and						Government of the Philippines (current		35,901.00			
				Equipment no available in PS						year's budget)				$\perp \perp$	
SAOS-012	Acrylic poster holder		No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)		475.00	Ш		
RAMS-012	Preventive maintenance of Ford service vehicle	Ilagan Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	18,000.00	17,133.00	Ш		
SAOS-012	OKI toner and drum	Basco Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	19,200.00	19,200.00			
OFEQ-012	Acrylic wall frame	Talavera Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	10,000.00	7,500.00			
RAMS-012	Seat cover and wheel cover	Tuguegarao Branch	No	NP-53.9 - Small Value						Government of the Philippines (current	32.000.00	12,400.00			
RAMS-012	Car tint, visor and matting	Tuguegarao Branch	No	NP-53.9 - Small Value						year's budget) Government of the Philippines (current	32,000.30	7,800.00	H	+	
RAMS-012	Tires (4 pcs)	Tuguegarao Branch	No	Procurement NP-53.9 - Small Value						vear's budget) Government of the Philippines (current		30,465.00	H	+	
RAMS-012	Rehabilitation of 3 Tent cover	Tuguegarao Capitol Branch	No	Procurement NP-53.9 - Small Value						vear's budget) Government of the Philippines (current	48,000.00	22,500.00		+	
RAWI3-012	-criabilitation of 3 Tent cover	guegarao capitor ordifett	NO	Procurement						year's budget)	22,500.00	22,500.00	Ш		1

		I	I	I				 								
RAMS-012	Tires (4 pcs)	Southern Isabela LC	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	42,000.00	37,675.00				
RAMS-012	Tires , tubeless(4 pcs)	Aparri Branch	No	NP-53.9 - Small Value						Government of the Philippines (current	30,000.00	27,200.00				
RAMS-012	General cleaning of ACUs	Cagavan LC	No	NP-53.9 - Small Value						year's budget) Government of the Philippines (current		37.800.00	+ +	1		
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	48,000.00			$\perp$		
RAMS-012	Repair, cleaning and freon-charging	FSSC	No	Procurement						year's budget)	20,875.00	19,550.00				
SAOS-012	DVD-RW	Alicia Branch	No	NP-53.9 - Small Value						Government of the Philippines (current year's budget)	7,000.00	5,500.00				
RAMS-012	Repair of 3 units ACU	South NE AC	No	NP-53.9 - Small Value						Government of the Philippines (current		30,000.00				
104113-012	negali or 3 dilic Aco		110	Procurement Shopping 52.1(b) - Regular		-				vear's budget)	45,000.00					
SAOS-004	Continuous forms	Roxas Branch	No	Office Supplies and						Government of the Philippines (current		34,875.00				
				Equipment no available in PS						year's budget)	49.625.00					
				Shopping 52.1(b) - Regular							.,,					
SAOS-004	Multicopy paper (A4 & Legal size)		No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		8,900.00				
				PS						,				$\perp$		
		Muñoz Science city Branch		Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		23.520.00				
SAOS-004	Bond paper	Widness Science City Branch	No	Equipment no available in PS						year's budget)	24,000.00	25,320.00				
				Shopping 52.1(b) - Regular							24,000.00					
SAOS-004	Continuous form	Muñoz Science city Branch	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		34,500.00				
				PS							42,000.00					
RAMS-012	Change oil	Ilagan Branch	No	NP-53.9 - Small Value						Government of the Philippines (current	16,000.00	11,320.00				
RAMS-012	Tires (4 pcs)	Tabuk Branch	No	Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current		46,450.00				
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	49,000.00				+	+ + +
SAOS-012	Cabinet. 4-Drawer lateral	Ilagan Branch	No	Procurement						vear's budget)	45,000.00	40,000.00				
RAMS-012	Cartint	Aurora LC	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	16,000.00	12,000.00				
SAOS-012	Printed forms	Cabanatuan Maharlika	No	NP-53.9 - Small Value						Government of the Philippines (current		3,600.00		$\Box$	11	
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	3,900.00				+	+ + +
SAOS-012	Emergency Light	Cabanatuan Maharlika	No	Procurement						year's budget)	10,000.00	4,256.00				
RAMS-012	Preventive Maintenenance of service vehicle	Santiago Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	13,860.00	13,066.00				
SAOS-012	Emergency Light	Muñoz Science city Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		8.512.00		$\Box$	11	
		The state of the s		Procurement NP-53.9 - Small Value	<del>                                     </del>			 	<del>                                     </del>	year's budget) Government of the Philippines (current	16,000.00		++	++	++	+ + +
SAOS-012	troley push cart	Muñoz Science city Branch	No	Procurement						year's budget)	3,000.00	2,199.00		$\perp \perp$	44	
SAOS-012	Hard Hat (2)	Muñoz Science city Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	1,000.00	308.00				
RAMS-012	Preventive Maintenance of service vehicle	Muñoz CLSU	No	NP-53.9 - Small Value						Government of the Philippines (current		28.013.20				
				Procurement NP-53.9 - Small Value			-+	 	<del>                                     </del>	year's budget) Government of the Philippines (current	40,000.00		+ +	++	+	
SAOS-012	OKI Toner and drum	Talavera Branch	No	Procurement						year's budget)	36,200.00	33,000.00				
RAMS-012	Tires (4 pcs)	Talavera Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	30,000.00	15,200.00				
SAOS-012	Lexmark toner and imaging unit	Talavera Branch	No	NP-53.9 - Small Value						Government of the Philippines (current		40,500.00				
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	42,000.00			+	-	
RAMS-012	Cleaning and maintenance of ACUs	Tuguegarao Capitol Branch	No	Procurement						year's budget)	8,700.00	6,700.00				
SAOS-012	Electric stand fan	Tuguegarao Capitol Branch	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	6,120.00	5,800.00				
				Shopping 52.1(b) - Regular							9-2					
SAOS-004	Continuous printer and ink	Isabela I AC	No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		20,102.00				
				PS						,	23,000.00			$\perp$		
		Cagayan LC		Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current		9,300.00				
SAOS-004	EPSON inks	Cagayan CC	No	Office Supplies and Equipment no available in PS						year's budget)	48.350.00	9,300.00				
				Shopping 52.1(b) - Regular							48,350.00					
SAOS-004	File tab and BROTHER inks		No	Office Supplies and Equipment no available in						Government of the Philippines (current		6,100.00				
				PS						year's budget)						
				Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current						
SAOS-004	Janitorial supplies	Muñoz CLSU	No	Equipment no available in						year's budget)		21,980.00				
				PS Shopping 52.1(b) - Regular							26,500.00			+-		
SAOS-004	Office supplies for COA	Tuguegarao Branch	No	Office Supplies and						Government of the Philippines (current		1.595.00				
3103 004	ornee supplies for cox			Equipment no available in PS						year's budget)	2,925.00	-,223.00				
	1			Shopping 52.1(b) - Regular							,			ΠŤ		
SAOS-004			No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)		212.00				
<u> </u>				PS				 						++	$\perp$	<del>                                     </del>
SAOS-012	Portable Speaker with microphones	FSSC	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	10,000.00	8,800.00				
SAOS-012	OKI toner and drum	Basco Branch	No	NP-53.9 - Small Value						Government of the Philippines (current						
OFEO-012		Muñoz Science City Branch	No	Procurement NP-53.9 - Small Value	<del>                                     </del>					year's budget) Government of the Philippines (current	19,200.00	19,200.00	+ +	++	++	+ + + + + + + + + + + + + + + + + + + +
	Acrylic wall frame		-	Procurement NP-53.9 - Small Value	+			 	<b>—</b>	year's budget) Government of the Philippines (current	10,000.00	7,500.00	++	-	++	+ + +
RAMS-012	Seat and steering wheel cover	Tuguegarao Branch	No	Procurement						year's budget)	32,000.00	12,400.00		Ш		
RAMS-012	Seat coverand steering wheel		No	NP-53.9 - Small Value						Government of the Philippines (current year's budget)		7,800.00		ΙТ		
RAMS-012	Tires with wheel alignment and wheel balancing	Tuguegarao Branch	No	Procurement NP-53.9 - Small Value				- t		Government of the Philippines (current				+	+	1 1
				Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	48,000.00	30,465.00	++	++	+	+ +
RAMS-012	Labor for rehabilitation of 3tent covers	Tuguegarao Capitol Branch	No	Procurement						year's budget)	22,500.00	22,500.00				
RAMS-012	Tires and other parts including labor	Southern Isabela LC	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current year's budget)	42,000.00	37,675.00				
RAMS-012	Tubeless tires steel helter	Aparri Branch	No	NP-53.9 - Small Value						Government of the Philippines (current				tt		
		,		Procurement NP-53.9 - Small Value						year's budget) Government of the Philippines (current	30,000.00	27,200.00	++		+	+
RAMS-012	General cleaning and freon recharging of ACUs	Cagayan LC	No	Procurement						year's budget)	48,000.00	37,800.00				
RAMS-012	General cleaning and freon recharging of ACUs	FSSC	No	NP-53.9 - Small Value Procurement						Government of the Philippines (current vear's budget)	20,875.00	19,550.00				
SAOS-012	DVD-RW	Alicia Branch	No	NP-53.9 - Small Value						Government of the Philippines (current						
RAMS-012		South NE AC	-	Procurement NP-53.9 - Small Value		-				vear's budget) Government of the Philippines (current	7,000.00	5,500.00	+ +	++	+	1 1
RAMS-012	Repair of floor-mounted and wall-type ACUs	South NE AC	No	Procurement				 		year's budget)	45,000.00	45,000.00		++	$\perp$	<del>                                     </del>
		Roxas Branch		Shopping 52.1(b) - Regular Office Supplies and						Government of the Philippines (current	49.625.00					
SAOS-004	Continuous forms	Roxas Branch	No	Equipment no available in						year's budget)	49,625.00					
	1			Shopping 52.1(b) - Regular	<del>                                     </del>						<del>                                   </del>	34,875.00	+ +	++	++	+ + + + + + + + + + + + + + + + + + + +
SAOS-004	Multicopy paper (A4 & Legal size)		No	Office Supplies and Equipment no available in						Government of the Philippines (current year's budget)						
				Equipment no available in PS						year's budget)		8,900.00	<u>                                     </u>	Ш		

				Ch	r - r					1						1	
				Shopping 52.1(b) - Regular Office Supplies and								Government of the Philippines (current					
SAOS-004	Bond paper, A4	Muñoz Science City Branch	No	Equipment no available in								year's budget)					
				PS								24,000.00	23,520.00				
				Shopping 52.1(b) - Regular Office Supplies and								Government of the Philippines (current					
SAOS-004	Continuos forms	Muñoz Science City Branch	No	Equipment no available in								year's budget)					
				PS								42,000.00	34,500.00				
RAMS-012	General cleaning of ACUs	Aurora LC	No	NP-53.9 - Small Value Procurement								Government of the Philippines (current year's budget) 20,000.00	10,000.00				
				NP-53.9 - Small Value						-		year's budget) 20,000.00  Government of the Philippines (current	10,000.00				
RAMS-012	PMS of service vehicle	Baler Branch	No	Procurement								vear's budget) 20,599.00	8,570.00				
				Shopping 52.1(b) - Regular													
SAOS-004	Janitorial supplies	FSSC	No	Office Supplies and Equipment no available in								Government of the Philippines (current year's budget)					
				PS PS								year's dduget) 3,840.00	3,160.00				
RAMS-012	General cleaning of ACUs	Muñoz CLSU	No	NP-53.9 - Small Value								Government of the Philippines (current					
104113 011	General dealing of Acos		140	Procurement						1		year's budget) 9,600.00	8,100.00				
SAOS-012	Brother inks	Muñoz CLSU	No	NP-53.9 - Small Value Procurement								Government of the Philippines (current year's budget) 18,000.00	15,400.00				
SAOS-012	86-1	Muñoz CLSU	N-	NP-53.9 - Small Value								Government of the Philippines (current					
SAUS-012	Printer.scanner	Midiloz CESO	No	Procurement								year's budget) 10,000.00	8,988.00				
RAMS-012	PMS of service vehicle	Nueva Vizcaya LC	No	NP-53.9 - Small Value Procurement			l					Government of the Philippines (current year's budget) 28,500.00	23,500.00			1	
		N16		NP-53.9 - Small Value								Government of the Philippines (current	23,500.00			1	
SAOS-012	EPSON inks	Nueva Vizcaya LC	No	Procurement								year's budget) 35,000.00	23,570.00			1	
RAMS-012	Repair and maintenance of ACUs	San Jose NE Branch	No	NP-53.9 - Small Value								Government of the Philippines (current	12,000.00				
				Procurement NP-53.9 - Small Value				<del>                                     </del>	<del>                                     </del>	-		year's budget) 16,500.00 Government of the Philippines (current				1	
OFEQ-012	ATM Mobile accessories cabinet	San Jose NE Branch	No	Procurement						1		year's budget) 16,000.00	16,000.00				
RAMS-012	General cleaning of ACUs	Tuao Branch	No	NP-53.9 - Small Value								Government of the Philippines (current	4,800.00			1	
	***************************************			Procurement Shopping 52.1(b) - Regular								year's budget) 10,000.00	*****				
		Aurora LC		Office Supplies and								Government of the Philippines (current 5.880.00	954.00				
SAOS-012	Janitorial supplies	Aurora LC	No	Equipment no available in								year's budget) 5,880.00	954.00				
				PS													
				Shopping 52.1(b) - Regular Office Supplies and								Government of the Philippines (current					
SAOS-012			No	Equipment no available in								year's budget)	1,212.75				
				PS													
RAMS-012	PMS of service vehicle	Tuguegarao Calle Comercio Branch	No	NP-53.9 - Small Value Procurement								Government of the Philippines (current year's budget) 7,000.00	5,950.00				
				NP-53.9 - Small Value								Government of the Philippines (current					
RAMS-012	Repair/rehabilitation of foldable gate	Tuguegarao Calle Comercio Branch	No	Procurement								year's budget) 22,947.82	21,000.00				
RAMS-012	Battery	Tuguegarao Calle Comercio Branch	No	NP-53.9 - Small Value								Government of the Philippines (current year's budget) 10,200.00	7,200.00				
				Procurement NP-53.9 - Small Value		<b>+</b>						year's budget) 10,200.00  Government of the Philippines (current					
OFEQ-012	Instalation of CDM ATM	Palayan Branch	No	Procurement								year's budget) 12,200.00	11,580.00				
		1		Shopping 52.1(b) - Regular								Comment of the Division of the Comment					
SAOS-004	Janitorial supplies	Aurora LC	No	Office Supplies and Equipment no available in			l					Government of the Philippines (current year's budget)	1,990.00			1	
		1		PS PS			l					year's douget) 5,880.00				1	
SAOS-012	Multifunction monochrome printer	Northern Isabela LC	No	NP-53.9 - Small Value								Government of the Philippines (current	13,720.00				
	,			Procurement Shopping 52.1(b) - Regular				<del>                                     </del>	<del>                                     </del>	-		year's budget) 15,000.00				-	
5105 004	Para di sassassi	Numa Vincena I C		Office Supplies and								Government of the Philippines (current	14,050.00				
SAOS-004	Bond paper	Nueva Vizcaya LC	No	Equipment no available in								year's budget)	14,050.00				
1				PS PS						-		18,500.00			-	1	
SAOS-012	Brother ink drum and cart	Tuguegarao Calle Comercio Branch	No	NP-53.9 - Small Value Procurement			l					Government of the Philippines (current vear's budget) 14,000.00	12,880.00			1	
RAMS-002	PMS of service vehicle	FSSC II	No									Government of the Philippines (current	7,269.25			1	
nam3-002	rwis or service venicle	.32.1	NO	Direct Contracting								vear's budget) 10,000.00	7,205.23		-		
RAMS-002	PMS of service vehicle	Tuguegarao Capitol Branch	No	Direct Contracting			l					Government of the Philippines (current year's budget) 16,528.00	16,528.00			1	
ADAP-012	Room accomodation	Santiago Branch	No	NP-53.9 - Small Value								Government of the Philippines (current 47,600.00	16,528.00				
дыяр-012	Koom accomodation	Samuago Branch	No	Procurement								year's budget)	8,000.00				
ADAP-012	AM/PM Snacks and Lunch for seminar	1	No	NP-53.9 - Small Value			l					Government of the Philippines (current	20 500 00			1	
				Procurement						+		year's budget)	39,600.00			1	
																1	
<b></b>		1						<del>                                     </del>	<del>                                     </del>	-		<del>                                     </del>				-	
		1 1			1	1		1	1	1	Tot	al Allotted Budget of Procurement Activities 8,810,433.82 0.00	0.00			1	
											Total Contrac	t Price of Procurement Activities Conducted	7,751,524.16	0.00 0.00			
											Total Savings	Total Allotted Budget - Total Contract Price) 1,058,909.66					

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 Res		otice of Contra Award Signir	nct Not ng Pro	tice to Delivery/ oceed Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3 List of Invited Observers	Pre- bid bilit Ope Conf Che Bid: ck5 6	Bid Po Eval 1 uatio Qi n7 li	Delivery/ Completion/ a Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCE	UREMENT ACTIVITIES																										
OFEQ-012	Purchase of three (3) sets, 2kva ups for offsite ATM terminals of LGU buguey, LGU gattaran and LGU Allacapan with delivery cost as proposed by LBP Aparti Branch	Aparri Branch	No	NP-53.9 - Small Value Procurement	N/A	vember 28, 2	N/A	December 20, 2023	cember 20, 2	licember 21, 2	lanuary 8, 202ebru	ary 8, 20 Marc	ch 11, 202 March 11	, 2024			Government of the Philippines (current year's budget)	63,71	00		86,699.00	0	COA				
BCAR-001	Proposed LANDBANK San Jose (NE) Branch Relayout/ Provision for the Branch Group Head as proposed by LBP Northeast Luzon Branches Group	NELBG	No	NP-53.9 - Small Value Procurement	N/A	ebruary 29, 20	N/A	March 8, 2024	March 8, 2024	March 11, 202	March 22, 202 March	h 22, 202 Apri	il 15, 2024 April 15,	2024			Government of the Philippines (current year's budget)	659,18:	.00		680,534.00	o	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & III CKAB CHAPTER	E),			
ADAP-012	Supply, Delivery and Installation of TTW-CDM Acrylic Frame Panel and ATM Acrylic Sunshade (for one (1) unit ATM) as proposed by Mulfioz Science City Branch	Muñoz Science City	No	NP-53.9 - Small Value Procurement	N/A	April 2, 2024	N/A	April 12, 2024	April 12, 2024	4							Government of the Philippines (current year's budget)	125,000	.00		115,000.00	0	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INTER OF CIVIL ENGINEERS (PICE PHILIPPINE CHAMBEE OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & III CKAB CHAPTER	E),			
BCAR-001	Proposed LANDBANK Cagayan Corporate Center Office Fit-out (Renovation)	Cagayan LC	No	Competitive Bidding	ebruary 8, 20	April 5, 2024	April 12, 2024	April 26, 2024	April 26, 2024	4 April 30,2024	May 9, 2024 May	10, 2024 May	y 21, 2024				Government of the Philippines (current year's budget)	5,728,911	00		5,679,780.05	5	COA, PHILIPPINE CONSTRUCTORS CORPORATION PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE PHILIPPINE CHANBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGARAO & III CKAB CHAPTER	E),			

ADAP-012	Supply, Delivery and Installation of One (1) Directional Signage for LBP Guimba Branch	Guimba Branch	Na	NP-53.9 - Small Value Procurement	N/A April 17, 202	84 N/A	April 29,2024	April 29,202	4 April 30,2024	1 May 8, 202	4 May 10, 2024 May 21, 202	14	Government of the Philippines (current year's budget)	66,000.00	60,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF COVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND MODISTRY, ZONTA CLUB OF TOUSLEGARAD & REE CARD CHAPTER			
BCAR-001	Construction of Branch ATM Enclosure and Various Minor Repairs as proposed by LBP Talavera Branch	Talavera Branch	No	NP-53.9 - Small Value Procurement	N/A April 17, 202	24 N/A	April 29,2024	April 29,202	4 April 30,2024	1 May 7, 202	4 May 10, 2024 May 21, 202	4 May 21, 2024	Government of the Philippines (current year's budget)	135,522.00	134,596.50	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUDIGLEGRANO & HEE CKAB CHAPTER			
OFEQ-012	Supply, Delivery, and Installation of Additional Systems Furnitures of the Proposed LANDBANK Cagayan Corporate Center Office Fit-Out (Renovation)	Cagayan LC	No	Competitive Bidding	May 10, May 21, 2024	May 28, 2024	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	1,997,612.00	1,398,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, ZONTA CLUB OF TUGUEGRAND & HEE CKAB CHAPTER			
OFEQ-012	Supply, Delivery, Installation, Testing and Commissioning of New ACU including dismanting of Old ACU's for Proposed LANDBANK Cagayan Corporate Center Office Fit- Out (Renovation)	Cagayan LC	No	Competitive Bidding	May 10, May 21, 2024	May 28, 2024	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	1,407,000.00	1,027,792.82	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, & ZONTA CLUB OF TUGUEGARAD			
OFEQ-012	Supply, Delivery, Installation, Testing and Commissioning of New Generator Set (GENSET) including dismantling of Existing Units for Proposed LANDBANK Cagyan Corporate Center Office Fit-Out (Renovation)	Cagayan LC	No	Competitive Bidding	May 10, May 21, 2024	May 28, 2024	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	1,940,250.00	1,885,000.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY,& ZONTA CLUB OF TUGUEGARAO			
OFEQ-012	Purchase of One (1) 3TR Floor Mounted Inverter and One (1) 2TR Split Type Inverter Air- Conditioning Unit including Dismantling of Unserviceable ACU's and Installation Of New ACU's including Relocation of Existing Unit as proposed by LBP FSSC II	FSSC II	No	NP-53.9 - Small Value Procurement	N/A May 28, 202	4 N/A	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	275,000.00	268,000.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, & ZONTA CLUB OF TUGUEGARAO			
ADAP-012	Supply, Delivery and Installation of Acrylic Frame Panel for Two (2) onsite ATM including labor for removal of existing ATM plastic collar as proposed by Lagawe Branch	Lagawe Branch	No	NP-53.9 - Small Value Procurement	N/A May 28, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	139,200.00	125,000.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, & ZONTA CLUB OF TUGUEGARAO			
ADAP-012	Supply, Delivery and Installation of Directional Signage, Acrylic Frame Panel for TTW-ATM and ATM Horizontal Signage with Digital Timer Switch (2.500MI x 0.615Mh) for Offsike ATM as proposed by LBP Cauayan Branch	Cauayan Branch	No	NP-53.9 - Small Value Procurement	N/A June 7, 2024	4 N/A	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	189,700.00	162,482.50	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY, & ZONTA CLUB OF TUGUEGARAO			
OFEQ-012	Purchase of One (1) Unit Photocopier Machine as proposed by LBP Cauayan Branch	Cauayan Branch	No	NP-53.9 - Small Value Procurement	N/A June 7, 2024	4 N/A	June 14, 2024	June 14, 2024	June 18, 2024				Government of the Philippines (current year's budget)	66,550.00	41,880.00	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY ,& ZONTA CLUB OF TUGUEGARAO			
RAMS-012	UNDER CHASIS REPAIR OF SERVICE VEHICLE	SAN ISIDRO ISABELA	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current vear's budget) Government of the Philippines (current	45,700.00	0				
SAOS-012	PURCHASE OF TONER ES5162	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	15,500.00	0				
SAOS-012	PURCHASE OF TONER (KYOCERA TK-4109)	MUÑOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	20,000.00	0				
SAOS-012	OKI FUSER WITH DELIVERY CHARGE	ALICIA	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	6,700.00	0				
SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF MARCH AND APRIL 2024	SOUTH NUEVA ECIJA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A								Government of the Philippines (current year's budget)	48,575.00	0				
SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF MARCH AND APRIL 2024	NORTH NUEVA ECUA LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A								Government of the Philippines (current year's budget)	24,570.00	0				
IACT-012	INSTALLATION OF MS OFFICE	TUGUEGARAO-COA	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	7,000.00	0				
SAOS-012	PURCHASE OF THREE TONER CARTRIDGE OF MULTI FUNCTION PRINTER	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	21,000.00	o				
SAOS-004	OFFICE SUPPLIES-INK	LUNA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A								Government of the Philippines (current year's budget)	29,400.00	0				
SAOS-012	Purchase of Toner and Drum for OKI DOBS printer	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current vear's budget)	19,300.00	0		$oxed{oxed}$		
SAOS-012	Purchase of Kyocera Laser Toner TK 3104	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	17,400.00	0		$oxed{oxed}$		
OFEQ-012	PANEL BOARD AND ELECTRIC MATERIALS FOR INSTALLATION OF UPS	Aparri Branch	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	20,700.00	0			Ш	
RAMS-012	MATERIALS (FUEL, OIL, LUBRICANTS) FOR PERIODIC MAINTENANCE SERVICE (PMS) OF GENERATOR SET	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	15,000.00	0				
RAMS-012	PAYMENT OF LABOR COST AND MATERIALS FOR GENERAL CLEANING OF AIRCONDITIONING UNITS	RIZAL NE AGRIHUB	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	15,000.00	0				
SAOS-012	PURCHASE OF HP LASERJET P1102 TONER	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current year's budget)	15,000.00	0				
RAMS-012	REPAIR AND MAINTENANCE OF ACUS	Aparri Branch	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current vear's budget)	36,500.00	0				
LESV-012	PHOTOCOPIES	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A								Government of the Philippines (current vear's budget)	48,000.00	0				
RAMS-012	TIRES	CAR LC	No	NP-53.9 - Small Value	N/A								Government of the Philippines (current	32,000.00	0				
RAMS-012	COST OF 85,000 KM PMS OF SERVICE VEHICLE	LUNA	No	Procurement NP-53.9 - Small Value	N/A								vear's budget1 Government of the Philippines (current	9,000.00	0			t	
RAMS-012	PMS OF SERVICE VEHICLE OF AURORA LC	AURORA LC	No	Procurement NP-53.9 - Small Value	N/A								year's budget) Government of the Philippines (current	5,350.00	0		++	+	
SAOS-012	PURCHASE OF UTENSILS	NELBG	No	Procurement NP-53.9 - Small Value	N/A								year's budget) Government of the Philippines (current	17,200.00	0		++	+	
	COST OF FABRICATION /INSTALLATION OF			Procurement NP-53.9 - Small Value									year's budget)  Government of the Philippines (current	,	1 1			++	
RAMS-012	EMERGENCY VAULT DOOR AND INSTALLATION OF TIME LOCK	TUGUEGARAO CALLE COMMERCIO	No	Procurement NP-53.9 - Small Value	N/A				-				year's budget)  Government of the Philippines (current	220,000.00	0				
SAOS-012	PURCHASE OF APPLIANCES OF NELBG OFFICE PREVENTIVE MAINTENANCE OF LC SERVICE	NELBG	No	Procurement	N/A								year's budget)  Government of the Philippines (current	23,000.00	0		$\perp \perp$		
RAMS-002	VEHICLE -FORD RANGER C4B161	Cagayan LC	No	Direct Contracting	N/A								year's budget)	23,941.00	0				
SAOS-012	PURCHASE OF FIVE (5) UNITS PRINTER	Cagayan LC	No	NP-53.9 - Small Value Procurement	N/A			<u> </u>					Government of the Philippines (current year's budget)	49,500.00	0				

Marcia   Columnic of Association (September 1988)   Columnic of As																
Marches   Marc	RAMS-012	CLEANING OF AIRCONDITIONING UNITS	NELBG	No	NP-53.9 - Small Value Procurement	N/A				Government of the Philippines (current year's budget)	4,500.00		0			
Processor   Proc			QUIRINO LC	No		N/A					15,000.00		0			
Processed Controlled Total Transport   Cont	SAOS-012	PURCHASE OF TWO (2) UNITS PRINTER	FLS CABANATUAN	No		N/A					20,000.00		0			
Moderation   Mod	SAOS-004	PURCHASE OFCONTINUOUS FORM 1 PLY	CABANATUAN	No	Office Supplies and	N/A					45,500.00		0			
Mode	RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	Guimba Branch	No		N/A					30,000.00		0			
MOCREMENT OF ANT-TORNE, SUPPLIEST OF 2014   Commented of the Publishine (unreading for control and plane)   Comment of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the Publishine (unreading for control and plane)   Commented of the P	SAOS-004		Cagayan LC	No	Office Supplies and	N/A					25,375.00		0			
RAS-012   RESEARCH INSTITUTE	SAOS-004		Cagayan LC	No	Office Supplies and	N/A					15,350.00		0			
SADS-012   PRICE CALL DELIC STATE SUPPLIES   NUEVA CICLA LOFU   No   Procurement   N/A	BCAR-012		MUÑOZ CLSU	No		N/A					675,000.00		0			
MANS-012   PROPOSID LANDBANK MAN DOSE (ME) BRANCH   NELBG   No   NP-533 - 5-mail Value   N/A	SAOS-004	PURCHASE OF OFFICE SUPPLIES	NUEVA ECIJA LOFU	No		N/A					20,625.00		0			
RANS-012   REPARA OF WATER LEAK   No. 1885   No. 20   Procurement   No. 1   No. 20	RAMS-012		TUGUEGARAO	No		N/A					9,450.00		0			
AMS-012   COURN'S SERVICE VEHICLE   Multiple Science City   No   Procurement   N/A	RAMS-012		NELBG	No		N/A					170,942.00		0			
MANS-012   REPLACEMENT OF INSTITUTE VARIETY CONTINUED   No.   No	JAMS-012	COURIER SERVICES CY 2024	ISABELA 1 AC	No		N/A					13,040.00		0			
PREVENTIVE MAINTENANCE OF SERVICE   NRLBG   No   NP-513 - Small Value   N/A	RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	Muñoz Science City	No		N/A					25,000.00		0			
AAMS-012 OF WATER TANK TOWER, CLEANING OF WATER FASC II No PASS-35-small Value Procurement of the Philippines (current to Tank AND PUMP HOUSING  SAOS-012 PURCHASE OF EXTERNAL CDYDVO READER TUGUEGARAO CAPITOL No September 1 TUGUEGARAO CAPITOL NO	RAMS-012		NELBG	No		N/A				Government of the Philippines (current	45,000.00		0			
SADS-012 PURCHASE OF EXTERNAL CD/DVD READER TUGUEGARAD CAPITOL No Expirement no available in PS Office Supplies and N/A Equipment no available in PS	RAMS-012	OF WATER TANK TOWER, CLEANING OF WATER	FSSC II	No		N/A					28,000.00		0			
Total Allotted Budget of On going Procurement Activities 14,725,767,00 0.0 0.0 11,664,764,87 0.0 0.0 0.0	SAOS-012	PURCHASE OF EXTERNAL CD/DVD READER	TUGUEGARAO CAPITOL	No	Office Supplies and	N/A					4,000.00		0			
									Total Allotte	Budget of On-going Procurement Activities	14,725,767.00 0.00	0.00	11,664,764.87	0.00 0.00		

Prepared by:

ATTY GILBERT R. BARSATAN
BAC Secretariat

Recommended for Approval by:

AVP LORENZO M. SAQUING BAC Chairperson

VP LIZA J. JIMENEZ Head of the Procuring Entity

APPROVED:

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc				Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to			Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open of	Bid		Delivery/	(Explaining changes from
					Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio n	& Acceptanc e					Conf	Check	Bids	Evaluation	Qual	Completi on/ Acceptan	the APP)
COMPLETE	D PROCUREMENT ACTIVITIES																	•										
ADAP-012	Purchase of Meals for Guests/Participants of LANDBANKKASAMA Nationwide Kick-off	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-24	16-Jan-24	N/A	16-Jan-24			Corporate Budget	42,500.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water for the Months of Jan to Mar 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	1,200.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-002	One (1) Lot Online Meeting Platform Subscription for Jan to Dec 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Drinking Water of Calapan Branch for CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	9,000.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for CY 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	15,000.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 120 Gallons (Round) Drinking Water for CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 240 Containers of Purified Drinking Water	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of KYOCERA Maintenance Kit MK-1175 for Batangas City Branch's Photocopier	LANDBANK	. NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	12,800.00	12,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for CY 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	25,200.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IACT-002	Parts Replacement of ATM	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	82,740.00	82,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for the First Quarter (Jan to Mar 2024)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation		$\overline{}$	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement					Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract		Delivery/		Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open of	Bid		Delivery/	(Explaining changes from
ł					Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio n	& Acceptanc e	:				Conf	Check	Bids	Evaluation	Qual	Completi on/ Acceptan	the APP)
COMPLETE	D PROCUREMENT ACTIVITIES																											
SAOS-012	Purchase of Purified Drinking Water for the Months of Jan to Mar 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Replacement of Tires for Service Vehicle of Pinamalayan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	28,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCAR-006	Minor Renovation - Replacement of Window at LBP Batangas Corporate Center	LANDBANK	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	49,300.00	47,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for the First Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	4,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	27,200.00	24,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for the First Quarter of 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for CY 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Three (3) Years Contract of Lease of Office Space for LBP Bauan Branch	LANDBANK	. NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	26-Jan-24			Corporate Budget	5,534,529.30	5,534,529.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Three (3) Years Contract of Lease of Warehouse Space for LBP San Jose (M) Branch	LANDBANK	. NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	457,296.00	457,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water for the Year 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	11,000.00	7,333.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	Annual Preventive Maintenance of LBP Lipa 2/F ACU for 1st and 2nd Quarter of 2024	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	16,000.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies for Batangas LC	LANDBANK	. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	35,500.00	33,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early							Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi	(Explaining changes from
					Comerence	OI IB	Com	CHECK	oi bius	Evaluation		Recommending Award	Awaiu	Signing	Froceed	n	Acceptanc					Com	CHECK	bius	Evaluation	Quai	on/	the APP)
COMPLETE	PROCUREMENT ACTIVITIES	<u> </u>										Award					е										Acceptan	
											Π				Π											l l		
ADAP-012	Food and Catering Services for the	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	50,000.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inauguration of Bongabong Agri-hub on March 8, 2024			Procurement				14.1										Budget	00,000.00	10,20000					1071	1471		
RAMS-012	One (1) Lot Preventive Maintenance for Service	LANDBANK	NO	NP-53.9 - Small	NI/A	NI/A	NI/A	N/A	NI/A	NI/A	NI/A	40 Fab 04	16-Feb-24	NI/A	16-Feb-24			Corporate	45.040.04	45 040 04	<b>N</b> 1/A	N//	N//A	N/A	N/A	N// A	N// A	
RAIVIS-U12	Vehicle of Cavite City (40,000 KM)	LAINDBAINK	NO	Value Procurement	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Budget	15,219.31	15,219.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				<u> </u>																								
	Purchase of One (1) Unit			Direct								=						Corporate										
SAOS-002	Printer and Two (2) Units Toner for EDST	LANDBANK	NO	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Budget	38,650.00	36,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	O V Dt f I DD			NP-53.9 - Small														C										
PCAT-012	One Year Postage for LBP Coron Branch	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	41,760.00	41,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of 2 units of																											
IACT-002	FASCIA (as part Replacement of ATM at	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	105,840.00	105,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LGU Silang and LGU Carmona)																											
IACT-002	Purchase of Fascia for Offsite ATM at Bacoor LGU	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	52,920.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Offsite ATIM at Baccor 200			Contracting														Duager										
SAOS-012	Purchase of Drinking Water for the Period of February	r LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	11,550.00	11,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	to December 2024			Procurement														Budget										
SAOS-012	Purchase of Purified Drinking Water for the	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	23,400.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Months of February to December 2024			Procurement														Budget										
JAMS-012	Purchase of Various	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	48,525.00	46,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Supplies			Procurement														Budget	10,020.00	10,0100		1471	1071		1071	1471		
SAOS-012	Purchase of Drinking Water for February to December		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0/100-012	2024	SHODAIN	140	Procurement	13//	14/7	14/7	14/7	14/7	IN/A	14/7	10 1 60-24	10 1 60-24	14/7	10 1 60-24			Budget	10,000.00	10,000.00	IN/A	IN/A	19/74	IN/A	IN/A	IN/A	14/74	
				1											-													
0400 6:0	Purchase of Drinking Water		No	NP-53.9 - Small	N1/A							40 E. L. O.	10 5:1-01		10 5 1 2 2			Corporate		7.405.00								
SAUS-012	for February to December 2024	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Budget	8,250.00	7,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Act	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited	I	Da	te of Receipt	of Invitation		$\overline{}$	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement					Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/		Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open of	Bid		Delivery/	(Explaining changes from
					Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio n	& Acceptanc e	:				Conf	Check	Bids	Evaluation	Qual	Completi on/ Acceptan	the APP)
COMPLETE	PROCUREMENT ACTIVITIES					<u> </u>		<u> </u>	I.		I.	ı		I.		<u> </u>												
SAOS-002	Purchase of OKI ES5162 Toner	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	31,000.00	27,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
																												I
				NP-53.9 - Small																								1
RAMS-012	PMS of Service Vehicle of Tagaytay Branch	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	15,679.91	15,679.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
																												<del> </del>
	Purchase of Six (6) pcs. HP			NP-53.9 - Small														Corporate										I
SAOS-012	76A Toner	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Budget	32,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
																												<u> </u>
SAOS-012	Purchase of Drinking Water for February to December	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
	2024			Procurement														Budget	-,	,,,,,,,,							.,	I
	One (1) Lot Repair and																											
RAMS-012	Maintenance of Service Vehicle of Oriental Mindoro	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	26,880.00	24,301.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
	LC With Plate Number C4B320			Procurement																								Į
	One (1) Lot Replacement			NP-53.9 - Small																								1
RAMS-012	of Tires for the Service Vehicle of Oriental Mindoro LC	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	48,400.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
EAOE 003	Puchase of Six (6) pcs ES5162 TONER PN45807117 including	LANDBANK	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate	27 700 00	27,700.00	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	NI/A	1
3AO3-002	PN45807117 including Freight Charge	LAINDBAINK	NO	Contracting	N/A	N/A	IN/A	IN/A	IN/A	N/A	IN/A	10-Feb-24	10-Feb-24	N/A	10-гер-24			Budget	27,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
																												 I
	Purchase of Two (2) pcs LEXMARK MX521 ADE Ink	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	30,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
	Cartridge			Procurement														Daagot										I
				NP-53.9 - Small																								1
SAOS-012	Purchase of Various Office Supplies for Batangas City	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	16-Feb-24			Corporate Budget	19,250.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
																												1
	Purchase of Various Office			NP-53.9 - Small														Corporate										I
	Supplies for Calapan Branch	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Budget	46,988.64	39,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
				<del> </del>			1	-					-			-											$\longrightarrow$	<u> </u>
SAOS-002	Puchase of Kyocera Toner TK1168 for ECOSYS	LANDBANK	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Corporate	14,000.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
	92040DN			Contracting														Budget										İ
SAOS-012	Purchase of A4 Bond Paper 70 GSM (REAM)	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Corporate Budget	12,600.00	12,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	İ
	,			Procurement																							ļ	I.

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi	(Explaining changes from
					Comoronos	0.15	00	Oncon	0. 5.40	_ raidation		Recommending Award	7111414	o.gg	1100000	n	Acceptanc e	:				33	oo.i.	Dia.		- Quui	on/ Acceptan	the APP)
COMPLETED I	PROCUREMENT ACTIVITIES	5		L								7111414															riosopian	
SAOS-012 f	Purchase of Drinking Water for February to December	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Corporate	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2024			Procurement														Budget										
																						-						
SAOS-012	Purchase of A4 Bond Paper 70 and 80 GSM	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Corporate	9,950.00	8,953.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G/100 012 F	Paper 70 and 80 GSM	2 44007 4444		Procurement	1471		1471		1471			20 1 00 2 1	20 1 00 2 1		2010021			Budget	3,330.00	0,000.02	14/7	107	1070	14/71	107	1070	1471	
SAOS-012 F	Purchase of Loose Leaf	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Corporate	8,000.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3AO3-012	Cover	LANDBANK	NO	Procurement	N/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	23-F60-24	23-Feb-24	IN/A	23-Feb-24			Budget	8,000.00	7,600.00	IN/A	IN/A	N/A	N/A	N/A	IN/A	N/A	
0400 040	Purchase of Various Office	LANDDANIK	NO	NP-53.9 - Small	N/A	<b>N</b> 1/A	N/A	N//A	N/A	N/A		00 5:1-04	00 5:1 04	N/A	00 5 1 04			Corporate		04.550.00								
SAUS-012	Supplies	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Budget	27,850.00	24,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
d	One (1) Lot Phone and			NP-53.2 -														Corporate										
	Internet Connection Subscription	LANDBANK	NO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	23-Feb-24			Budget	41,776.00	41,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Catering																											
ADAD-012	Services for Balayan Branch Inauguration on May 17, 2024 (Food,	LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	79,800.00	79,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ē	Beverages, Flower/Ribbon, Lights and Sounds			Procurement														Budget										
	Lights and Sounds																											
	One (1) Lot Transfer of																											
\$	Documents from Landbank Storage Facility at Gateway	,		NP-53.9 - Small																								
A1FH-012	Business Park, Brgy. Jalavera, Gen Trias Cavite	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	91,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[	to Landbank Warehouse at Daang Balite, Lalaan I,																											
`	Silang Cavite																											
F	PVFOG Operational and			NP-53.10 -																								
LESV-013	Assesment and Post- Planning Conference (1lot)	LANDBANK	NO	Lease of Real Property or	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	243,600.00	243,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Venue																								
	One (1) lot Food and Catering Including Flower			NP-53.9 - Small																								
ADAP-012	Arrangement and Ribbons for Odiongan Branch	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inauguration			i ioodiement																								
	One (1) Lot Supply,			ND 53.0 . 0																								
OFEQ-012		LANDBANK	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	600,000.00	575,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Generator Set for LBP Pinamalayan Branch			Procurement																								

Code	Procurement	PMO/	Is this an Early							Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi	(Explaining changes from
					Comercince	OI IB	Com	CHECK	OI BIUS	Evaluation		Recommending Award	Awaru	Signing	Froceeu	n	Acceptanc e	:				Com	CHECK	bius	Evaluation	Quai	on/ Acceptan	the APP)
COMPLETE	PROCUREMENT ACTIVITIES											Award					ŭ										Acceptan	
	One (1) Lot Supply of Labot				1 1						<u> </u>		<u> </u>					1										
ATFH-012	and Materials for Dismantling and Site Works, Hauling Out Works	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	186,012.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	One (1) Lot Conduct of the Retooling on Digital Banking Solutions including AM/PM Snacks, Lunch and Venue	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	86,000.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP-012	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Horizontal and Directional Signages for Offsite ATMs at Gen. Emilio Aguinaldo LGU and Alfonso LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	246,750.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Printer Rental for 12 Months	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Pest Control Maintenance for C.Y. 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	25,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of OKI Toner and Drum Including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	37,750.00	37,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	29,625.00	24,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of OKI Toner and Drum Including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	40,500.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of OKI Toner and Drum Including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	13,900.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation		$\overline{}$	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc					Bid	Post Qual	Date of BAC	Notice of	Contract				Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open of	Bid		Delivery/	(Explaining changes from
					Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio n	& Acceptanc e					Conf	Check	Bids	Evaluation	Qual	Completi on/ Acceptan	the APP)
COMPLETE	D PROCUREMENT ACTIVITIES		L	1													l											
RAMS-012	PMS of Service Vehicle (30,000KM)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-24	08-Mar-24	N/A	08-Mar-24			Corporate Budget	15,000.00	13,930.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot 40,000 KM PMS and Change oil of Service Vehicle of Calapan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	14,415.00	13,687.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of 1 EDST Printer and 2 Units of EDST Toner	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	38,000.00	36,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair of Service Vehicle of Pinamalayan Branch with Palte Number SAB 6647 ISUZU CROSSWIND	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	89,650.00	88,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for 2nd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	4,000.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for 2nd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Preventive Maintenance Services of 6 units of ACU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	15,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MOPF-012	One (1) Lot Geodetic Survey for the Proposed LANDBANK Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Replacement of Time Delay Lock for Cash Safe including Dismantling of Existing Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	34,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Puchase of 3 pcs Thermal Ribbon Black (FARGO DTC 4500) including Delivery Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	14,916.00	14,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for 2nd Quarter of 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	05-Apr-24			Corporate Budget	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Conduct Of Planning Conference Of SWLBG	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	18-Apr-24	N/A	18-Apr-24			Corporate Budget	92,400.00	92,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early							Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post		Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract		Delivery/	Inspection	Funds	Total	Total	Observers	Pre-bid				Post	Delivery/	(Explaining changes from
					Conference	of IB	Conf	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completio n	& Acceptanc					Conf	Check	Bids	Evaluation	Qual	Completi on/	the APP)
COMPLETE:	PROCUREMENT ACTIVITIES											Award					е										Acceptan	
COMPLETE	PROCOREMIENT ACTIVITIES		1	ı			ı	l	I	ı	I	1	I		I			1				I	I	l	ı	1		
SAOS-012	Purchase of Two (2) Units of HP Laserjet 76x (10,000)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	18-Apr-24	N/A	18-Apr-24			Corporate Budget	26,220.00	26,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	One (1) Lot Conduct of BILIS IPON: The LANDBANK Digital Financial Inclusion Caravan	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Rental of One (1) Unit of Multifunction Printer Rental including unlimited supply of ink and Maintenance for One (1) year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs OKI Cartridge ES5162	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	20,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	46,950.00	44,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot 40,000 KM PMS and Change oil of Service Vehicle of Balayan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	14,049.38	14,049.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Quarter's Privelege Allowance for VP Adeline M. Ramos for One Year	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	26-Apr-24			Corporate Budget	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Five (5) Years Lease of Office Space For Calapan San Vicente Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	9,758,959.84	9,758,959.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Five (5) Years Lease of Office Space For Sto. Tomas (B) Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	10,362,000.00	10,361,904.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 220 Gallons of Purified Drinking Water for C. Y. 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	6,600.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs. of OKI ES5162 Toner and Two (2) pcs. Of OKI ES5162 Drum Including Delivery Charge.	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	30,400.00	28,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		RBAC IV																										
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement								ment Activity						Source of Funds	ABC (PhP)	(DLD)	List of Invited Observers			te of Receipt				Remarks (Explaining
(***)			Activity?		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/ Completio n	Inspection & Acceptanc e		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan	changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIES	3		u .															<u> </u>					ı	I.			
OFEQ-012	One (1) Lot Replacement of Time Delay Lock for Cash Vault Door including Dismantling, Delivery, and Installation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	100,000.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 256 Gallons of Purified Drinking Water for C.Y. 2024		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Printer Rental of Monochrome Multifunctional Printer for the Months of May to December	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair and Maintenance of Four (4) Air-conditioning Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	30,500.00	27,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repair and Maintenance of Service Vehicle	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	20,420.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of 280 Gallons of Purified Drinking Water for the Months of May to December 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	9,800.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ATFH-012	One (1) Lot Transfer of Documents from LBP Batangas Branch to LBP Silang Warehouse	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	37,000.00	24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot General Cleaning of Five (5) Airconditioning Units (With System Reprocessing)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	35,000.00	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs. of Brother Toner and Two pcs. of Brother Drum	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	25,800.00	24,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs. of OKI ES5162 Toner Including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	18,700.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs. of LEXMARK MX431ADN Toner and One (1) pc. of LEXMARK MX431ADN	f LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-24	10-May-24	N/A	10-May-24			Corporate Budget	35,950.00	35,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Act	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	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/ Completio n	Inspection & Acceptanc e	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES			•										1				•										
LESV-012	One (1) Lot Printer Rental of Two (2) Units of Multifunction Printer including Unlimited Supply of Ink and Maintenance for One Year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Purified Drinking Water from May to December 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Three (3) Pcs. Brother Toner 2380 and 1 pc Brother Toner 2480 and 2 pcs of Brother Drum DR- 2355	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	21,500.00	19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Five (5) pcs. OKI ES5162 Toner 11.1K Black and OKI ES5162 Drum PN44574306 including Delivery Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	32,900.00	32,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	43,900.00	43,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Conduct of Back to Basic on Branch Supervision on May 25, 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Printer Rental of One (1) Unit of Multifunction Printer including Unlimited Supply of Ink and Maintenance for One Year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	24-May-24	N/A	24-May-24			Corporate Budget	48,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	One (1) Lot Conduct of Back to Basic on Branch Heads' Duties on June 08, 2024 (inclusive of meals, room accomodation and venue)	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-24	07-Jun-24	N/A	07-Jun-24			Corporate Budget	31,800.00	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3AU3-012	Procurement of Eight (8) Units Fire Extinguishers (HFC 236FA - 10 lbs) for Branch Use	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Replacement of Clutch Assy	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-002	One (1) Lot Repair of Money Counter-Glory Machine with DD Function Model GFS-100 No. 697775 including Software Upgrade to Recognize Polymer Notes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	23,000.00	17,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Funds	Total	Total	Observers	Pre-bid	Eligibility	Sub/Open of	Bid	Post	Delivery/	(Explaining changes from
					Conference	of IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completio n	& Acceptanc e					Conf	Check	Bids	Evaluation	Qual	Completi on/ Acceptan	the APP)
COMPLETE	PROCUREMENT ACTIVITIES	5																										
				NP-53.9 - Small																								
SAOS-012	Purchase of One (1) piece 8TB External Hard Disk	LANDBANK	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	14,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	13,340.00	12,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Flourescent Bulbs and Emergency Light	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	18,930.00	18,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Drinking Water for June to December 2024	r LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Glass Panel with Provision for ATM Opening including Dismantling of Existing Glass Panel	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	25,000.00	21,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Repairs and Maintenance of Various Office Equipment	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Labor and Materials for the Repair of Five (5) Floor Standing Indoor Air-conditioning Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Twenty (20) Boxes of Continuous Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Various Office Supplies	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	33,750.00	33,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-002	Purchase of Four (4) pcs. of OKI ES5162 Toner and One (1) pc. OKI ES5162 Drum Kit including Freight Charge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	22,350.00	22,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-012	One (1) Lot Managed Print Services Consumable Pack from June 2024 to May 2025	( LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Project	End-User	Procurement Activity?	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/ Completio n	Inspection & Acceptanc e	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES			1				ı	ı		ı	<u> </u>	l			ı	ı	-										
SAOS-012	Purchase of Seven (7) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Eight (8) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	50,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	32,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	30,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Eight (8) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Nine (9) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	22,800.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	35,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	30,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Project	End-User	Procurement Activity?	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/ Completio n	Inspection & Acceptanc e	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES			L							ı	I .					ı		<u> </u>									
SAOS-012	Purchase of Twelve (12) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	28,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	22,800.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	48,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	28,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Ten (10) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	28,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	52,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	30,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Supply, Delivery and Installation, Testing and Commissioning of Five (5) Air-conditioning Units including Dismantling of Evicting Light	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	685,750.00	685,078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Project	End-User	Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection &	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi	(Explaining changes from
					Comerciace	OFID	Com	Oneck	or Blus	Evaluation		Recommending Award	Awaru	Oigiling	110000	n	Acceptanc e					Com	Officer	Dius	Lvaidation	Quai	on/ Acceptan	the APP)
COMPLETE	PROCUREMENT ACTIVITIES											Awaiu					•										Acceptan	
	Purchase of Six (6) pcs			T T	1		1		1	1	1	1			I			I				1	l					
SAOS-012	Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	30,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	50,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Three (3) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	15,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Fifteen (15) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	75,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Fourteen (14) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	70,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of One (1) Unit of Paper Shredder Machine (Heavy Duty)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	57,800.00	56,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-012	One (1) Lot Supply, Delivery and Installation Works for the Replacement of Generator Set Feeder Wire	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	92,000.00	91,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Two (2) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	26,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Four (4) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	20,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS-006	One (1) Lot Force Opening of Cash Vault Through Wall and Repair of Combination Lockset (Left) including Mobilization Cost	LANDBANK	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procure	ment Activity						Source of	ABC (PhP)	Contract Cost	List of Invited		Da	te of Receipt	of Invitation		$\overline{}$	Remarks
(PAP)	Project	End-User	Procurement Activity?	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/ Completio n	Inspection & Acceptanc e	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES			·L					ı		ı	I .		ı		ı	ı											
SAOS-012	Purchase of Nine (9) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	63,000.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ-012	Purchase of Two (2) Laptops and Five (5) Multifunction Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	186,750.00	147,473.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV-013	Lease of Records Warehouse for Three (3) Years for Palawan Field Units	LANDBANK	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	N/A	14-Jun-24			Corporate Budget	2,950,500.00	2,950,444.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Seven (7) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	49,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Seven (7) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	35,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	30,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Six (6) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Eight (8) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	45,500.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Five (5) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	36,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Purchase of Seven (7) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	31,500.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Seven (7) pcs Fire Extinguisher, 10LBS., HFC 236FA Chemical, Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	N/A	21-Jun-24			Corporate Budget	49,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

#### Annex B

Land Bank of the Philippines Procurement Monitoring Report as of June 30, 2024 RBAC IV

(PAP)	Procurement Project	End-User	Procurement	Meste of Propurament						Ac	tual Promures	ment Activity					-	Source of 1	180 000								
			Schwiy?		Pre-Proc	Ads Pass			SubiOpen	fied	Post Qual	Date of BAC	feating of	Contract	T foot on to	Deirveryr in		Funds	ABC (PhP)	Contract Cost			.0	ale of Receipt	of trivitation		
					Guiller & SEE	OFF	Cent	Check	of Bids	Evaluation		Resolution Recommanding Award	Award	Signing	Proceed	Completes	4 Inceptance		Total	Total	Oltanivers	Fre-taid Conf	Etap-bility Check	SubiOpen of Blds	fird Evaluation	Post	Delivery/ Complete
MPLETER	PROCUREMENT ACTIVITIES												-				-										Appeptan
	Purchase of Three (3) pcs Fire Extinguisher 104,85 HFC 256FA Chemical Pontable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53 9 - Smart Value Propulation	Non	N/A	N-A	NA	NrA	NA	N/A	21 Jun 24	21-am-24	N'A	21-Jun-24			Corporate Busget	21 600 90	12 233 60	N/A	NA	Pa-a	N/A	NA	N/A	N/A
AOS-012	Purchase of Five (5) pcs Fire Extinguistics 10t 38 HFC 236FA Chemical Portable Type, Hexa Fluoro Propara	LANDBANK	NO	NAMES DESTRUCTIONS  Value  Procurement	N/A	NEA	N/A	NA	N/A	N/A	NUA	21-Jun-24	21-Jun-24	N/A	21-Jun-24			biporate Bioger	20 202 60	20,000 00	N/A	Te/A	N/A	NA	N/A	N/A	NA.
	Purchase of Bevon (7) pos- Fire Extinguisher 10LBS HFC 236FA Obernical Portable Type, Hexa Flacks Propiets	LANDBANK	NO	NP-53 B - Emak Value Procurement	NoA	N/A	NSI	N/A	N/A	N/A	N/A	25-Jun-24	26-Jun-24	N/R	26 Jun-24			Orporate Budget	45 503 00	26 600 00	N/A	N/A	N/A	NA	N/A	N/A	NA.
-								1							Total Alle	plest Resident at 9			36,261,701,38								
					-		-						Total Cor	otract Pri	ce of Procu	arement Acti	itvites Cor	educted	36,261,701,28	35,743,620.45			-				
-GOING	PROCUREMENT ACTIV	THES											Tetal	Savings	Total Allote	ed findget - To	etal Contra	ct Price)		618,170.95							
CAR-001	Procurement of Services of a General Contractor for the Proposed LANDBANK Octoberstal Mindon Corporate Center Building Construction with Office Furnishings and Equipment	LANGBANK	NO	Competitive Biodolog	08-14e-74	13-65a24	05-Ago 24	26-Apr-24	76 Apr 24	26-Apr-24	30-Apr-24							Orghocate Budger	95 732 700 00		- COA - BATANGAS - RMG - PICE - PICPA - FCA	19 Mar 24	15-Apr-24	15-Apr 34	15 Apr 24		
		UNISBRUK	No																								
		NICEOPE	1/0				-			-								M.	-								-
		DOMEST	40		-				-	-							20% (b) (5)						-	-		-	-
		LAVORNIK .	No					-	-								Same Same	Critica						-		-	
_		LINGSOM	100	-		-		-				-					Corp.	risto .		-	-	-		-		-	
-	1																The same	TT S CONTRACT HOME AND ADDRESS OF	and the same of th		1	- 1					1
																	Sept		98.732,799 90				-	-			

Recommended for Approval by:

AVP SOE A. RODRIGUEZ
RBAC IV Chairperson

Approved by:

VP ADELINE M. RAMOS Head of Producing Entity

#### FIELD SUPPORT SERVICES CENTER IV-A

Procurement Monitoring Report as

										Actual Procu	rement Acti	vities					
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
OMPLETED	PROCUREMENT ACTIVITIES																
SAOS	One (1) Lot Supply and Delivery of Four (4) Units Toner Cartridge for Canon LBP6780X Laser Printer	OGH-SELBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	29/02/2024	12/03/2024	12/03/2024	12/03/2024	22/03/2024	22/03/2024
MISC	Meals and Snacks for SELBG Retcoiling on Digital Banking Solutions on March 9, 2024	STA CRUZ CAPITOL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29/02/2024	29/02/2024	29/02/2024	N/A	29/02/2024	08/03/2024	08/03/2024	N/A	09/03/2024	09/03/2024
MISC	Purchase of Meals and Snacks for SELBG Retooling on Digital Banking Solutions at LANDBANK Lucena Branch on March 09, 2024	LUCENA BRANCH	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	29/02/2024	29/02/2024	29/02/2024	N/A	29/02/2024	07/03/2024	03/07/2024	N/A	09/03/2024	09/03/2024
MISC	Venue for SELBG Retooling on Digital Banking Solutions on March 9, 2024	STA CRUZ CAPITOL BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29/02/2024	29/02/2024	29/02/2024	N/A	29/02/2024	08/03/2024	08/03/2024	N/A	09/03/2024	09/03/2024
PCAT	One Lot Delivery and Installation of Internet up to 100 MBPS with Free Landline	ANTIPOLO MASINAG BRANCH	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29/02/2024	29/02/2024	29/02/2024	N/A	29/02/2024	12/03/2024	29/02/2024	N/A	23/04/2024	23/04/2024
OFAF	One Lot Supply, Delivery and Installation of Vault Accessories	CALAMBA CROSSING BRANCH	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	15/03/2024	15/03/2024	15/03/2024	N/A	15/05/2024	02/04/2024	02/04/2024	02/04/2024	19/04/2024	19/04/2024
SAOS	Purchase of OKI Toner and Image Drum	STA CRUZ CAPITOL	No	Direct Contracting	N/A	N/A	N/A	15/03/2024	15/03/2024	15/03/2024	N/A	15/03/2024	01/04/2024	05/04/2024	N/A	05/04/2024	05/04/2024
RAMS	One (1) Lot request for 30000kms Periodic Maintenance Service for Branch Service Yehicle C4D259	Lucena Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	27/04/2024	18/04/2024	27/04/2024	27/04/2024	27/04/2024
OFEQ	One Lot (Supply, Delivery, installation, Testing and Commissioning of ACUs including Dismantling of Existing Unit - 3.0 TR Floor Mounted (Inverter)	Sta Cruz Capitol Branch	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	24/04/2024	24/04/2024	24/04/2024	5/14/2024	5/14/2024
OFEQ	One Lot Supply and Delivery of All-in-One Ink Tank with ADF Scanner and Photocopying Machine	Sta Cruz Capitol Branch	No	Direct Contracting	N/A	20-03-2024	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	24/04/2024	24/04/202	4 24/04/202	05/03/2024	05/03/2024
OFAF	One Lot Supply, Delivery, And Installation of Atm Acrylic Frame Panel, Directional Signage And Horizontal Signage (For Lgu Agdangan And Quezon Provincial Hospital)	Lucena Branch	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	22/04/202	4 22/04/202	4 22/04/202	4 09/05/2024	09/05/2024
OFAF	One Lot Supply, Delivery and Installation of Time Lock and Emergency Vault Door	Binan Platero Branch	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	05/06/202	4 05/06/202	4 05/06/202	4 28/05/2024	28/05/202

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#### of June/30/2024

		ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invit	ation		
Source of Fund	s Total	моов	со	Total	MOOE	со	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)
Government of the Philippines (current year's budget)	60,000.00		60,000.00	32,000.00		32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	47,600.00	47,600.0	0	47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	26,400,00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	10,500.00	10,500.00		8,000.00	8,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	43,500.00	43,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	163,000.00		163,000.00	155,000.00		155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,000.00		57,000.00	57,000.00		57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	19,940.00	19,940.00		11,964.76	11,964.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	630,100.00		630,100.00	511,721.16		511,721.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	64,000.00		64,000.00	60,580,00		60,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	161,750.00		161,750,00	160,700.00		160,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	173,000.00		173,000.00	155,000.00		155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



#### FIELD SUPPORT SERVICES CENTER IV-A

#### **Procurement Monitoring Report as**

										Actual Procu	rement Acti	vities					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	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
OFEQ	One (1) Lot Repair of Four Pockets Currency Sorter Machine Glory UW-500	UPLB Branch	No	Direct Contracting	N/A	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	26/04/2024	26/04/2024	26/04/2024	24/05/2024	24/05/2024
SAOS	One (1) Lot Supply and Delivery of 6 units of Toner Cartridge and 3 units of Drum for OKI	SELBG	No	Direct Contracting	N/A	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	23/04/2024	23/04/2024	23/04/2024	29/04/2024	29/04/2024
OFEQ	Replacement of Touch Panel Assembly for Fascia Offsite ATM at LGU Mauban	Lucena Branch	No	Direct Contracting	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	N/A	16/04/2024	24/04/2024	24/04/2024	24/04/2024	10/05/2024	10/05/2024
SAOS	One (1) Lot Supply of OKI ESS162 Toner and Drum	Cainta Branch	No	Direct Contracting	N/A	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	19/04/2024	19/04/2024	19/04/2024	21/05/2024	21/05/2024
SAOS	One (1) Lot Supply of OKI ESS162 Toner and Drum	Tanay Branch	No	Direct Contracting	N/A	N/A	N/A	16/04/2024	16/04/2024	16/04/2024	N/A	16/04/2024	30/04/2024	30/04/2024	30/04/2024	22/05/2024	22/05/202
SAOS	Purchase of Supplies for NAC Printer (OKI ESS162)	Catanauan Branch	No	Direct Contracting	N/A	N/A	N/A	02/05/2024	02/05/2024	02/05/2024	N/A	02/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/202
SAOS	Purchase Of Toner and Drum for OKI ES5162	San Pedro Branch	No	Direct Contracting	N/A	N/A	N/A	02/05/2024	02/05/2024	02/05/2024	N/A	02/05/2024	23/05/2024	23/05/2024	23/05/2024	14/06/2024	14/06/202
PCAT	One Lot Delivery and Installation of Internet up to 100 MBPS with Free Landline	Cainta Junction	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	02/05/2024	02/05/2024	02/05/2024	N/A	02/05/2024	23/05/2024	23/05/2024	23/05/2024	27/05/2024	27/05/202
OFEQ	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Set 3.0TR Ceiling Mounted Airconditioning Unit (inverter) Including Dismantling of Existing Unit	FSSC IV-A	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	02/05/2024	02/05/2024	02/05/2024	N/A	02/05/2024	20/05/2024	20/05/2024	20/05/2024	04/06/2024	04/06/200
OFEQ	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) Sets 3.0TR Ceiling Casette Afroonditioning Units (inverter) Including Dismantling of Existing Unit	Binan Platero Branch	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	02/05/2024	02/05/2024	02/05/2024	N/A	02/05/2024	15/05/2024	15/05/2024	15/05/2024	31/05/2024	31/05/20
RAMS	Repair And Maintenance of Three (3) Airconditioning Units	TAYTAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22/05/2024	22/05/2024	22/05/2024	N/A	22/05/2024	14/06/2024	14/06/2024	14/06/2024	18/06/2024	18/06/20
SAOS	One (1) Lot Supply of One (1) Unit Tablet Computer for Official Use of New Group Head of OGH-SELBG	OGH-SELBG	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	22/05/2024	22/05/2024	22/05/2024	14-05-2024	22/05/2024	30/05/2024	30/05/2024	30/05/2024	1 09/06/2024	09/06/20
OFEQ	One (1) Lot Supply and Delivery of One (1) Unit Photocopier Machine	STA CRUZ BRANCH	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	22/05/2024	22/05/2024	22/05/2024	N/A	22/05/2024	14/06/2024	14/06/2024	14/06/202	4 24/06/2024	24/06/20



#### of June/30/2024

		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invit	ation		
Source of Funds	Total	моов	со	Total	моов	со	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)
Government of the Philippines (current year's budget)	90,100.00		90,100,00	75,972,00		75,972.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,150.00	42,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	68,436.72		68,436.72		10,000	68,436.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	74,000.00		74,000.00			74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,050.00		60,050.00	60,050,00		60,050.00	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		34,350.00	34,350.00	80,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,000.00	22,000,00		22,000,00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	43,500.00	43,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	188,000.00		188,000.00	167,469,51		167,469.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	440,000.00		440,000.00	310,476.52		310,476.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,500.00	24,500.00		18,238.08	18,238.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	90,000.00		90,000,00	79,932.00		79,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	70,000.00		70,000.00	45,888.00		45,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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