

39	IACT-001	ITB-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
40	IACT-002	RFP-GS-20240205-01 One (1) Year Support Line and Credits for the Mainframe Upgrade and its Peripheral Devices for Head Office and Disaster Recovery (DR) site	Data Center Management Department	No	Direct Contracting	na	na	na	na	na	na	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
41	OFEQ-002	RFP-GS-20240214-02 One (1) Year Supply, Configuration and Delivery of the following: -1200 units Wincor Procash Currency Cassette -330 units Wincor Procash Divert Cassette	Branch Banking Support Department	No	Direct Contracting	na	na	na	na	na	na	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
42	IACT-002	RFP-GS-20240214-01 One (1) Year License Term Renewal, Maintenance and Technical Support for the following: A. InfoAsset System (4 Licenses) B. Maintenance and Service	Facilities Management Department	No	Direct Contracting	na	na	na	na	na	na	na	23-02-2024	14-03-2024	21-03-2024	22-03-2024	-	-	Corporate Budget	3,646,599.10	3,646,599.10	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	
43	IACT-012	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
44	IACT-002	RFP-GS-20240318-02 One (1) Year Subscription of the following Microsoft M365 Licenses  • 5,314,140.00 M365 E5 Original Per Sub User (130 Licenses)  • 44,840,040.00 M365 E3 Original Sub Per User (1,750 Licenses)  • 28,297,420.80 M365 F3 FULS Sub Per User (5,120 Licenses)  • 8,354,469.60 Defender 0365 P1 Sub per User (6,870 Licenses)	Network Operations Department	No	NP-53.5 Agency-to-Agency	na	na	na	na	na	na	na	22-03-2024	12-04-2024	-	-	-	-	-	Corporate Budget	103,529,682.00	103,529,682.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
45	IACT-001	ITB-GS-20230928-03(2) Precision Air-Conditioning Unit at LANDBANK Data Center - Head Office.	Data Center Management 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	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	1st Qtr 2024	na	na
46	OFEQ-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
47	IACT-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	2nd Qtr 2024	na	na
48	IACT-001	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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
49	IACT-002	RFP-GS-20240219-02 Two (2) Years Supply, Delivery and Replacement of Various Billable Parts for Diebold Nixdorf ATMs/CDMs	Branch Banking Support Department	No	Direct Contracting	na	na	na	na	na	na	na	08-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	-	-	Corporate Budget	23,603,863.41	23,603,863.41	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na
50	IACT-002	RFP-GS-20240219-01 Replacement of ATM Parts -Touch Softkey Frame Paint -Keyboard Softkey Sat 15" NDC BR PCMET	LBP Valenzuela Branch	No	Direct Contracting	na	na	na	na	na	na	na	08-03-2024	18-03-2024	-	-	-	-	Corporate Budget	21,315.00	21,315.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	na	na	na	na	na	na	na	
51	IACT-012	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	na	na	na	na	na	na	na







69	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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
70	OFEQ-012	ITB-GS-20240307-01 Passbook Printers	System Implementation 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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
71	IACT-002	RFP-GS-20240307-02 Check Truncation System Upgrade	RBSD	No	Direct Contracting	na	na	na	na	na	na	na	15-03-2024	23-04-2024	-	-	-	-	-	Corporate Budget	9,817,500.00	9,817,500.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
72	IACT-012	RFQ-GS-20240216-04 Two (2) Years Internet Services Subscription	Camp Agunalds Branch	No	NP-53.9 - Small Value Procurement	na	na	na	na	na	na	na	15-03-2024	27-03-2024	-	-	-	-	-	Corporate Budget	65,000.00	65,000.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
73	IACT-012	RFQ-GS-20240229-01 One (1) Year Internet Services Subscription	Bautista - Palanan Branch	No	NP-53.9 - Small Value Procurement	na	na	na	na	na	na	na	15-03-2024	27-03-2024	-	-	-	-	-	Corporate Budget	35,000.00	34,992.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ 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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
75	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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
76	IACT-012	RFQ-20240301-01 One (1) Year Subscription for Acrobat Sign Solutions for Enterprise (250 transactions)	Lean 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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
77	IACT-002	RFP-GS-20240401-01 Six (6) Months Maintenance Support of LANDBANK Remittance System (LBRS)	E-Banking Systems Department	No	Direct Contracting	na	na	na	na	na	na	na	05-04-2024	15-04-2024	-	-	-	-	-	Corporate Budget	3,360,000.00	3,360,000.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
78	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	na	na	na	na	na	na	05-04-2024	15-04-2024	-	-	-	-	-	Corporate Budget	15,826,023.10	15,826,023.10	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
79	IACT-002	RFP-GS-20240401-02 One (1) Year Subscription for the Data Backup Protection Solution of LANDBANK M365 Compatible with the Existing Backup Solution -Veritas Netbackup ALTA Protection Enterprise Plus Microsoft 365 Suite 1 User (60TB) - 3,000 Licenses -Veritas Netbackup ALTA Protection Enterprise Plus Additional Storage (350TB) - 70 Licenses -Veritas Netbackup ALTA Protection Enterprise Plus	Network Operations Department	No	Direct Contracting	na	na	na	na	na	na	na	05-04-2024	30-04-2024	-	-	-	-	-	Corporate Budget	24,609,000.00	24,609,000.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
80	IACT-001	ITB-GS-20240318-01 Two (2) Years Subscription and Installation of 300 Wireless IPV4N 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	-	-	-	-	-	Corporate Budget	16,350,000.00	16,128,000.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
81	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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
82	IACT-012	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/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na
83	IACT-002	RFP-GS-20240405-02 Enhancement of LANDBANK International Debit Card Reconciliation System -ACRF No. 2023-023 Expanded Account Number (EAN) Project	IT-PMO	No	Direct Contracting	na	na	na	na	na	na	na	19-04-2024	23-04-2024	-	-	-	-	-	Corporate Budget	2,150,400.00	2,150,400.00	PBSP/ PCCII/ PICPA/ CONFI/CO/ COA and RMG	na	na	na	na	na	na	na















8	IACT-001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – Lot 8 (Eight)	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	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	2nd Qtr 2024	na	na
9	IACT-001	ITB-GS-20240212-01 Two (2) Years Subscription and Installation of Point to Point Metro Ethernet Leased Lines – Lot 10 (Ten)	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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	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	na	na	na	na	na	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	ITB-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 Validation Certificates for SSL/TLS (30 Certificates) and SAN Subdomain (15 Certificates)	NOD	No	Competitive Bidding	na	12-06-2024	26-06-2024	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	47,985,000.00	-	PBSP/ PCCI/ 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/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na
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	-	-	-	-	-	-	-	Corporate Budget	1,761,000.00	-	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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 Implementation in 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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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 Implementation in 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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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 Support 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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	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



24	IACT-001	ITB-GS-20240326-01 Supply, Delivery, Installation and Configuration of Additional Tape Drive/Library Inclusive of Three (3) Years Warranty and Support Services	DCMD	No	Competitive Bidding	17-05-2024	12-06-2024	26-06-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,116,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024							na	na
25	IACT-001	ITB-GS-20240502-03 Three (3) Years Subscription to Bug Bounty and Vulnerability Disclosure Program	NOD	No	Competitive Bidding	17-05-2024	12-06-2024	26-06-2024	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,261,000.00		PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024							na	na
26	IACT-001	ITB-GS-20240429-01 One (1) Year Subscription for Unlimited Takedown and Automated Remediation Services for the Existing Cyber Threat Intelligence	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	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	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na	
27	IACT-001	ITB-GS-20240502-01 Central Network Packet Broker Appliance for Network and Security Visibility with Three (3) Years Warranty and Support Services	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	31-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	-	-	-	-	-	-	Corporate Budget	19,547,000.00	19,258,995.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na	
28	IACT-001	ITB-GS-20240423-01 Active Directory Forest Recovery Platform with Three (3) Years Software Maintenance and Support Services	NOD	No	Competitive Bidding	10-05-2024	24-05-2024	31-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	-	-	-	-	-	-	Corporate Budget	19,651,000.00	19,500,000.00	PBSP/ PCCI/ PICPA/ CONFILCO/ COA and RMG	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	2nd Qtr 2024	na	na	
29	IACT-001	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	na	na	na	na	na	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	na	
<b>Total Alotted Budget of Procurement Activities</b>																			<b>678,216,136.19</b>												

Prepared by:  
**LEONCIO HENRY T. SISON III**  
Assistant Division Chief

Checked By:  
**ATTY. KARIYA M. M. TEMPOROSA**  
ICT-BAC Secretariat

Recommended by:  
**SVP MARILOU L. VILLAFRANCA**  
ICT-BAC Vice Chairperson

APPROVED:  
**LYNETTE V. ORTIZ**  
Head of the Procuring Entity







Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Especially changes from the APP)	
			Total	Total		Pre-bid Case	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
		Corporate Budget	66,338,825.00	58,947,376.78	CCA - Iloilo/La Union, PICPA, MDCCI	15-Nov-23	20-Oct-23	13-Dec-23	13-Dec-23	28-Dec-23		
		Corporate Budget	60,000.00	59,999.00	CCA - PANGASINAN, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23	10-Jan-24		
		Corporate Budget	112,484.00	112,472.19	COA - Pangasinan, PICPA, MDCCI	N/A	20-Oct-23	13-Dec-23	13-Dec-23	10-Jan-24		
		Corporate Budget	190,000.00	190,000.00	CCA - Iloilo/La Union, PICPA, MDCCI	N/A	24-Jan-24	N/A	N/A	24-Jan-24		
		Corporate Budget	63,508.00	63,500.00	COA - Pangasinan, PICPA, MDCCI	N/A	20-Oct-23	13-Dec-23	13-Dec-23	24-Jan-24		
		Corporate Budget	167,919.00	157,500.00	COA - Pangasinan, PICPA, MDCCI	N/A	11-Oct-23	18-Nov-23	15-Nov-23	24-Jan-24		
		Corporate Budget	528,000.00	525,008.53	COA - PANGASINAN, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23	07-Feb-24		0
		Corporate Budget	150,115.00		COA - Pangasinan, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23	21-Feb-24		
		Corporate Budget	185,000.00	168,000	COA - Iloilo/La Union, PICPA, MDCCI	N/A	20-Oct-23	15-Jan-24	15-Jan-24	06-Mar-24		
		Corporate Budget	75,800.00	75,800.00	COA - Pangasinan, PICPA, MDCCI	N/A	21-Feb-24	28-Feb-24	28-Feb-24	20-Mar-24		
		Corporate Budget	144,830.00	144,799.97	COA - Pangasinan, PICPA, MDCCI	N/A	07-Feb-24	28-Feb-24	28-Feb-24	20-Mar-24		
		Corporate Budget	96,800.00	96,800.00	COA - Pangasinan, PICPA, MDCCI	N/A	N/A	03-Apr-24	03-Apr-24	03-Apr-24		
		Corporate Budget	4,778,025.00	4,572,575.93	COA - Pangasinan, PICPA, MDCCI	26/03/2024	28-Dec-23	28-Mar-24	28-Mar-24	11-Apr-24		







Corporate Budget	663,000.00	6,281,972	COA - CAR, PICPA, MDCCI	N/A	N/A	11-Apr-24	11-Apr-24	11-Apr-24	
Corporate Budget	78,805.00	854,752	COA - Ilocos/La Union, PICPA, MDCCI	N/A	28-C o-23	12-Mar-24	12-Mar-24	17-Apr-24	
Corporate Budget	54,000.00	1,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	13-C o-23	28-Feb-24	28-Feb-24	17-Apr-24	
Corporate Budget	460,000.00	6,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	07-FEB-24	28-Feb-24	28-Feb-24	17-Apr-24	
Corporate Budget	294,197.00	2,000,000.00	COA - Ilocos/La Union, PICPA, MDCCI	N/A	06-FEB-24	12-Mar-24	12-Mar-24	17-Apr-24	
Corporate Budget	120,000.00	112,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	03-FEB-24	11-Apr-24	11-Apr-24	08-May-24	
Corporate Budget	78,720.00	70,000.00	COA - Ilocos/La Union, PICPA, MDCCI	N/A	07-FEB-24	12-Mar-24	12-Mar-24	08-May-24	
Corporate Budget	370,000.00	366,407.47	COA - CAR, PICPA, MDCCI	N/A	11-FEB-24	26-Apr-24	26-Apr-24	16-May-24	
Corporate Budget	56,000.00	40,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	22-MAR-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	173,160.00	113,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	22-MAR-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	65,000.00	50,000.00	COA - Ilocos/La Union, PICPA, MDCCI	N/A	22-MAY-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	117,000.00	70,000.00	COA - CAR, PICPA, MDCCI	N/A	22-MAY-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	66,000.00	30,000.00	COA - CAR, PICPA, MDCCI	N/A	22-MAY-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	63,000.00	15,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	08-MAY-24	28-May-24	28-May-24	14-Jun-24	
Corporate Budget	328,000.00	220,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	17-APR-24	26-APR-24	26-APR-24	15-Jun-24	
Corporate Budget	52,000.00	51,600.00	COA - Pangasinan, PICPA, MDCCI	N/A	05-JUN-24	17-JUN-24	07-JUN-24	8-Jun-24	
Corporate Budget	56,000.00	51,600.00	COA - Ilocos/La Union, PICPA, MDCCI	N/A	05-JUN-24	07-JUN-24	07-JUN-24	18-Jun-24	
Corporate Budget	115,600.00	102,000.00	COA - Ilocos/La Union, PICPA, MDCCI	N/A	08-MAY-24	07-JUN-24	07-JUN-24	19-Jun-24	



Total Allocated Budget of Procurement Activities  
 Total Budget - Total Contract P

**ON-GOING PROCUREMENT ACTIVITIES**

Item No.	Description	Category	Quantity	Unit	Procurement Method	Start Date	End Date	Contract Value	Contract No.	Contract Date					
RAMS-012	Repair and Maintenance for Housing of CDM and Rehabilitation of Ceiling and Provision of Manhole	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	05-Apr-24	P/A	20-Mar-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24		Corporate Budget
OFEQ-012	Supply and delivery of Photocopier Machine	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	26-Apr-24	N/A	17-Apr-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24		Corporate Budget
OFEQ-012	Supply and delivery of Photocopier Machine	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	15-May-24	N/A	02-May-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24		Corporate Budget
OFEQ-012	Supply, delivery, installation and activation of three (3) CCTV Cameras	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	15-May-24	P/A	04-May-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24		Corporate Budget
OFEQ-012	Purchase of three (3) sets of Desktop Computers (Windows 11pro) Intel Core I7 8GB 512GB Hard Disk 24 inches LED Monitor, Keyboard and Mouse	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	25-May-24	P/A	08-May-24	05-Jun-24	05-Jun-24	21-Jun-24	21-Jun-24		Corporate Budget
RAMS-012	Supply, delivery and installation of ATM kiosk	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	15-May-24	N/A	08-May-24	22-May-24	22-May-24				Corporate Budget
RAMS-012	Supply, delivery and installation of various equipment for ATM kiosk	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	15-May-24	N/A	08-May-24	22-May-24	22-May-24				Corporate Budget
RAMS-012	Relocation of CDM from inside branch to outside branch	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	25-May-24	N/A	22-May-24	05-Jun-24		16-Jun-24			Corporate Budget
RAMS-012	Relocation of Fan Coil Unit (FCU) of various offices during Unit	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	14-May-24	N/A	08-May-24	05-Jun-24		16-Jun-24			Corporate Budget
BCAR-012	Construction of LANDBANK Vending Machine	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24					Corporate Budget
OFEQ-012	Supply, delivery and installation of office ATM kiosk	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24		9-Jun-24			Corporate Budget
RAMS-012	Supply, delivery and installation of various equipment for ATM kiosk	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24		9-Jun-24			Corporate Budget
CFAF-012	Supply, delivery and installation of standard copy/printer	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24					Corporate Budget
RAMS-012	Cost of Civil Works, Mobilization and demobilization for the de-installation of Through-the-Wall Type ATM at JTC Supermarket	LANDBANK	NO		NP-539 - Small Value Procurement	N/A	12-Jun-24	N/A	05-Jun-24	19-Jun-24					Corporate Budget

Total Alloted Budget of On-going Procurement Activities



Budget of Procurement Activities	77,699,265.00
Procurement Activities Conducted	67,637,353.11
Budget - Total Contract Price)	8,361,911.89


Corporate Budget	1,2562.00	152,369.62	COA - Pangasinan, PICPA MDCCI, Philippine Contractors	N/A	20-Mar-24	22-May-24	22-May-24	21-Jun-24
Corporate Budget	13,000.00	66,810.00	COA - Ilocos and La Union, PICPA, MDCCI	N/A	17-Apr-24	22-May-24	22-May-24	21-Jun-24
Corporate Budget	80,000.00	65,110.00	COA - Pangasinan, PICPA, MDCCI	N/A	08-May-24	22-May-24	22-May-24	21-Jun-24
Corporate Budget	54,000.00	52,900.00	COA - Pangasinan, PICPA, MDCCI	N/A	08-May-24	22-May-24	22-May-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-Jun-24	21-Jun-24
Corporate Budget	61,000.00		COA - Pangasinan, PICPA, MDCCI	N/A	08-May-24	22-May-24	22-May-24	
Corporate Budget	165,000.00		COA - Pangasinan, PICPA, MDCCI	N/A	08-May-24	22-May-24	22-May-24	
Corporate Budget	176,917.00		COA - Pangasinan, PICPA, MDCCI	N/A	12-May-24	05-Jun-24	05-Jun-24	
Corporate Budget	478,000.00		COA - Pangasinan, PICPA, MDCCI	N/A	18-May-24	05-Jun-24	05-Jun-24	
Corporate Budget	47,809.00		CCA - Ilocos and La Union, PICPA, MDCCI, Philippine Contractors	N/A	5-Jun-24	19-Jun-24		
Corporate Budget	153,190.00		COA - Ilocos and La Union, PICPA, MDCCI	N/A	0-Jun-24	19-Jun-24	19-Jun-24	
Corporate Budget	33,252.00		COA - CAR, PICPA, MDCCI	N/A	0-Jun-24	19-Jun-24	19-Jun-24	
Corporate Budget	04,245.56		COA - CAR, PICPA, MDCCI	N/A	05-Jun-24	15-Jun-24		
Corporate Budget	56,200.00		COA - Ilocos and La Union, PICPA, MDCCI	N/A	05-Jun-24	15-Jun-24		


g Procurement Activities	2,810,417.76
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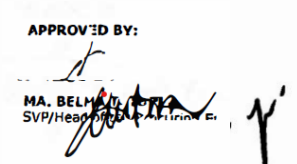
**ONGOING PROJECT ACTIVITIES**

Activity ID	Description	Agency	State	Project Title	Start Date	End Date	20 Apr 24	29 May 24	22 Nov 24	27 May 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24	21 Jun 24
OP001	Project 1: [Description]	LAND BANK	MD	SP-219 - Small Value	26-Apr-24	NA	26-Apr-24	NA	17-May-24	27-May-24	22-May-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP002	Project 2: [Description]	LAND BANK	MD	SP-219 - Small Value	19-May-24	NA	19-May-24	NA	08-May-24	22-May-24	20-May-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP003	Project 3: [Description]	LAND BANK	MD	SP-219 - Small Value	15-May-24	NA	15-May-24	NA	08-May-24	22-May-24	21-May-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP004	Project 4: [Description]	LAND BANK	MD	SP-219 - Small Value	20-May-24	NA	20-May-24	NA	08-May-24	22-May-24	06-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP005	Project 5: [Description]	LAND BANK	MD	SP-219 - Small Value	19-May-24	NA	19-May-24	NA	08-May-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP006	Project 6: [Description]	LAND BANK	MD	SP-219 - Small Value	14-May-24	NA	14-May-24	NA	08-May-24	22-May-24	22-May-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP007	Project 7: [Description]	LAND BANK	MD	SP-219 - Small Value	15-May-24	NA	15-May-24	NA	22-May-24	06-Jun-24	06-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP008	Project 8: [Description]	LAND BANK	MD	SP-219 - Small Value	11-May-24	NA	11-May-24	NA	08-May-24	06-Jun-24	06-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP009	Project 9: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP010	Project 10: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP011	Project 11: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP012	Project 12: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP013	Project 13: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP014	Project 14: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24
OP015	Project 15: [Description]	LAND BANK	MD	SP-219 - Small Value	12-Jun-24	NA	12-Jun-24	NA	06-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24

Total Amount Requested in Disbursement Process: \$1,234,567.89

Prepared by:   
 ATTY. ELIZABETH FRANCISCO  
 AV/KE Secretariat

Recommended for Approval by:   
 ROCIO S. BAUTISTA  
 AV/KE Vice Chairperson

APPROVED BY:   
 MA. BELMIL  
 SVP/Head of AV/KE

OGH-NWLBG  
 - 1 JUL 2024  
 TIME: \_\_\_\_\_ SIG: \_\_\_\_\_























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															
	COST OF PURIFIED DRINKING WATER FOR CY 2024	QUIRINO LC	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 TWO (2) UNITS PRINTER	FLS CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	20,000.00			0															
SAOS-004	PURCHASE OF CONTINUOUS FORM 1 PLY	CABANATUAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A														Government of the Philippines (current year's budget)	45,500.00			0															
RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	Guimba Branch	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	30,000.00			0															
SAOS-004	PROCUREMENT OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER OF 2024	Capayan 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)	25,375.00			0															
SAOS-004	PROCUREMENT OF JANITORIAL SUPPLIES TO BE USED FOR THE 3RD QUARTER OF 2024	Capayan 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)	15,350.00			0															
BCAR-012	RELOCATION OF OFFSITE ATM AT PHILRICE RESEARCH INSTITUTE	MURIOZ CLSU	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	675,000.00			0															
SAOS-004	PURCHASE OF OFFICE SUPPLIES	NUENA ECJA LOFU	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	20,625.00			0															
RAMS-012	GENERAL MAINTENANCE AND CHECK-UP OF BRANCH SERVICE VEHICLE - TOYOTA INNOVA	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	9,450.00			0															
RAMS-012	PROPOSED LANDBANK SAN JOSE (NE) BRANCH REPAIR OF WATER LEAK	NELBG	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	170,942.00			0															
JAMS-012	COURIER SERVICES CY 2024	ISABELA 1 AC	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	13,040.00			0															
RAMS-012	REPLACEMENT OF TIRES OF SERVICE VEHICLE	Muñoz Science City	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	25,000.00			0															
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND REPLACEMENT OF TIRES	NELBG	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	45,000.00			0															
RAMS-012	MATERIALS AND LABOR FOR THE REPAINTING OF WATER TANK TOWER, CLEANING OF WATER TANK AND PUMP HOUSING	FSSC II	No	NP-53.9 - Small Value Procurement	N/A														Government of the Philippines (current year's budget)	28,000.00			0															
SAOS-012	PURCHASE OF EXTERNAL CD/DVD READER	TUGUEGARAO CAPITOL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A														Government of the Philippines (current year's budget)	4,000.00			0															
<b>Total Allotted Budget of On-going Procurement Activities</b>																				<b>14,725,767.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,664,764.87</b>	<b>0.00</b>	<b>0.00</b>													

Prepared by:

*J. Mungay*  
**ATTY. GILBERT R. BARSATAN**  
 BAC Secretariat

Recommended for Approval by:

*AVP Lorenzo M. Saquing*  
**AVP LORENZO M. SAQUING**  
 BAC Chairperson

APPROVED:

*VP Liza J. Jimenez*  
**VP LIZA J. JIMENEZ**  
 Head of the Procuring Entity









































Annex B

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

Code (PNP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the RFP)		
					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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Receipt			
																													Pre-Proc Conference	Ads/Post of IB
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
SAOS-012	Purchase of Three (3) pcs Fire Extinguisher: 10LBS, HFC 226FA Chemical Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-33 B - 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	21,600.00	12,300.00	N/A	N/A	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 226FA Chemical Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53 B - 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	20,000.00	N/A	N/A	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 226FA Chemical Portable Type, Hexa Fluoro Propane	LANDBANK	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	N/A	26-Jun-24			Corporate Budget	45,500.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			25,161,791.35											
Total Contract Price of Procurement Activities Conducted																				35,743,620.42										
Total Savings (Total Allotted Budget - Total Contract Price)																				618,170.93										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
BCAR-001	Procurement of Services of a General Contractor for the Proposed LANDBANK Occidental Mindoro Corporate Center Building Construction with Office Furnishings and Equipment	LANDBANK	NO	Competitive Bidding	05-Mar-24	13-Mar-24	05-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24							Corporate Budget	95,732,799.00		- COA - BATANGAS - RMG - PICE - PICPA - PCA	19-Mar-24	15-Apr-24	15-Apr-24	15-Apr-24					
		LANDBANK	NO																											
		LANDBANK	NO																											
		LANDBANK	NO																											
		LANDBANK	NO																											
		LANDBANK	NO																											
Total Allotted Budget of On-going Procurement Activities																			95,732,799.00											

Prepared by:  
**ALVIN M. PYPAYON**  
Regional Secretariat

Recommended for Approval by:  
**AVP JOEY A. RODRIGUEZ**  
RBAC IV Chairperson

Approved by:  
**VP ADELINA M. RAMOS**  
Head of Producing Entity

**FIELD SUPPORT SERVICES CENTER IV-A**

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
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 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
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	15/03/2024	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 Vehicle 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	24/04/2024	24/04/2024	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	22/04/2024	22/04/2024	22/04/2024	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	05/06/2024	05/06/2024	05/06/2024	28/05/2024	28/05/2024



of June/30/2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	47,600.00		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



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
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 ES5162 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 ES5162 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	22/05/2024
SAOS	Purchase of Supplies for NAC Printer (OKI ES5162)	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	22/05/2024
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	14/06/2024
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	27/05/2024
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	04/06/2024
OFEQ	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) Sets 3.0TR Ceiling Casette Airconditioning 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	31/05/2024
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	18/06/2024
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	09/06/2024	09/06/2024
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	14/06/2024	24/06/2024	24/06/2024

of June/30/2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	68,436.72		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		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		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