

Procurement Monitoring Report as of June 30, 2024

Code (PPF)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PPF)			Contract Cost (PPF)			Date of Receipt of Submission					Remarks (Explaining changes from the APP)					
					PreProc conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Continuing Budget Award)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/ Opened Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
BCAR-001	One (1) lot - Proposed LANDBANK Valencia Branch Offsite ATM at LGU San Fernando	LANDBANK	No	Competitive Bidding	N/A	12-19-2023	N/A	21-12-2023	21-12-2023	21-12-2023	21-12-2023	08-01-2024	09-03-2024	23-08-2024	23-01-2024			Government of the Philippines (continuing budget)	455,475.00		455,475.00	430,272.71		430,272.71	3	N/A	20-12-2023	20-12-2023	20-12-2023	N/A		Completed
OFEQ-012	Supply and delivery of one (1) unit printer/scanner for MAC-DBSS use.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	40,000.00	40,000.00			39,700.00	39,700.00	1	N/A	N/A	N/A	N/A	N/A		Completed
LESV-013	Quarter's Privilege Allowance for Mr. Earl E. Bolivar - Team Head of FSSC X for the Period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	48,000.00	48,000.00			48,000.00	48,000.00	1	N/A	N/A	N/A	N/A	N/A		Completed
LESV-013	Quarter's Privilege Allowance for Mr. Edwin R. Abiva - Team Head of FSSC X for the Period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	48,000.00	48,000.00			48,000.00	48,000.00	1	N/A	N/A	N/A	N/A	N/A		Completed
SAOS-012	Supply and delivery of purified drinking water with free delivery for the period January to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	12,500.00	12,500.00			10,000.00	10,000.00	1	N/A	N/A	N/A	N/A	N/A		Completed
RAMS-012	Procurement of quarterly pest control services for the year 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	40,000.00	40,000.00			25,600.00	25,600.00	1	N/A	N/A	N/A	N/A	N/A		Completed
RAMS-012	Four(4) lots - Procurement of quarterly periodic cleaning maintenance for the cleaning and/or repair of three (3) ACUs [two (2) ceiling type inverter and one (1) floor mounted type].	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	27,000.00	27,000.00			25,200.00	25,200.00	1	N/A	N/A	N/A	N/A	N/A		Completed
SAOS-004	Supply and delivery of bondpaper (A4) and 2 continuous form (1 ply, 11x9 1/2)	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	49,750.00	49,750.00			33,620.00	33,620.00	1	N/A	N/A	N/A	N/A	N/A		Completed
MISC-012	Supply and delivery of two (2) units fire extinguisher, pure HCDC, 10 lbs, for refill.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	2,600.00	2,600.00			2,400.00	2,400.00	1	N/A	N/A	N/A	N/A	N/A		Completed
RAMS-002	1 lot - Periodic Maintenance Schedule (PMS) 60,000KMS for Ford Ranger C4B258	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	45,000.00	45,000.00			40,114.76	40,114.76	1	N/A	N/A	N/A	N/A	N/A		Completed
SAOS-012	Supply and delivery of purified drinking water for the CY 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	12,600.00	12,600.00			10,500.00	10,500.00	1	N/A	N/A	N/A	N/A	N/A		Completed
LESV-013	Quarter's Privilege Allowance for Ms. Jennifer C. Fernandez for the Period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-05-2024	30-01-2024	30-01-2024			Government of the Philippines (continuing budget)	48,000.00	48,000.00			35,400.00	35,400.00	1	N/A	N/A	N/A	N/A	N/A		Completed
LESV-013	Quarter's Privilege Allowance for Ms. Melvie Marcel H. Barasa for the Period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-03-2024	30-08-2024	30-01-2024			Government of the Philippines (continuing budget)	48,000.00	48,000.00			35,400.00	35,400.00	1	N/A	N/A	N/A	N/A	N/A		Completed

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					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/ Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
SAOS-012	Supply and delivery of purified drinking water for the CY 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (continuing budget)	19,200.00	19,200.00		14,400.00	14,400.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-012	Rental of three (3) photocopying machine for the period January to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (continuing budget)	18,000.00	18,000.00		28,560.00	28,560.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period January to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	179,100.00	179,100.00		105,540.00	105,540.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
OFEQ-002	Supply and delivery of one (1) unit of Printer Drum for OKI ES5162 MFP.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,900.00	4,900.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-013	Renewal for Lease of Office Space of Landbank/Manofo Fortich Branch from October 1, 2023 to September 30, 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		39,000.00	39,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of six (6) carts toner cartridge suitable for HP LaserJet Pro MFP M426fdn, high yield, black.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		48,000.00	48,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-013	One (1) lot - Quarter's Privilege Allowance of AVP Alma L. Evangelista for the period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		42,000.00	42,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-013	Quarter's Privilege Allowance for Ms. Roselle Balista for the period January to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		18,000.00	18,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-012	Supply and delivery of purified drinking water with free delivery for the period January to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		2,600.00	2,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-01-2024	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	173,400.00	173,400.00		143,249.00	143,249.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various ink suitable for Epson L3110.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00		4,560.00	4,560.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of 15 boxes computer continuousform, 280 x 241 mm.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	13,242.00	13,242.00		9,600.00	9,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-02-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		3,000.00	3,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/Rejection)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Opened Bids	Bid Evaluation	
SAOS-012	Supply and delivery of purified drinking water for the CY 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	12,180.00	12,180.00		12,180.00	12,180.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the cleaning of one (1) unit heavy duty bill counter and two (2) units table top bill counter.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	Procurement of quarterly pest control services for the year 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	Four(4) lots - Procurement of quarterly periodic cleaning maintenance for the cleaning and/or repair of three (3) ACUs.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	30-01-2024	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,800.00	15,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-013	Conduct of the Real and Other Properties Acquired Manager System (ROPA MS) retooling on 1-2 February 2024 at the Provincial Capitol Training Center, Misamis Oriental. Inclusion: AM/PMSnacks and Lunch good for 59 pax, good for two (2) days.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-01-2024	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	24,400.00	24,400.00		24,278.00	24,278.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	N/A	09-02-2024	N/A	N/A	09-02-2024	21-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		69,564.00	69,564.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period January to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		15,884.00	15,884.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-012	Rental of one (1) photocopier machine for the period February to December 2024. [Approximate number of copies per month is 2,500]	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		11,000.00	11,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Procurement of courier services for the period February to December 2024.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-02-2024	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	44,820.00	44,820.00		44,819.94	44,819.94		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-012	Supply and delivery of purified drinking water for the period February to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	17,600.00	17,600.00		17,600.00	17,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		47,718.00	47,718.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-012	Supply and delivery of purified drinking water for the CY 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,500.00	17,500.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various cleaning materials	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	23,390.00	23,390.00		15,688.00	15,688.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	48,950.00	48,950.00		39,880.00	39,880.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various ink and toner.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2024	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	21-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		50,000.00	50,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/Rejection)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Open/ Bid	Bid Evaluation		Post Qual
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the maintenance and repair of the service vehicle, Toyota Hilux, ZMH 539	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,700.00	9,700.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various toner for the 1st Quarter of 2024.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
PCAF-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	60,000.00	60,000.00		47,718.00	47,718.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFAF-012	Supply and delivery of two (2) executive chairs (Jr. & Sr.).	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		6,100.00	6,100.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	14-02-2024	14-02-2024	14-02-2024			Government of the Philippines (current year's budget)	36,900.00	36,900.00		26,100.00	26,100.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various ink for office use.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	21-02-2024	21-02-2024	21-02-2024			Government of the Philippines (current year's budget)	11,000.00	11,000.00		7,020.00	7,020.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFEQ-012	Supply and delivery of one (1) unit printer with document feeder and wifi capable.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,410.00	14,410.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of four (4) carts toner cartridge suited for HP LaserJet Pro 400 MFP printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFAF-001	One (1) lot - Supply, delivery, and installation of various office furniture for the Proposed Landbank Kibawe Branch lite building construction	LANDBANK	No	Competitive Bidding	N/A	04-01-2024	19-01-2024	02-09-2024	05-02-2024	05-02-2024	09-02-2024	19-02-2024	23-02-2024	19-04-2024	19-04-2024			Government of the Philippines (current year's budget)	835,275.00	835,275.00		675,500.00	675,500.00		3	12-01-2024	30-01-2024	30-01-2024	30-01-2024	N/A	Completed
SAOS-004	Supply and delivery of toner cartridge suited for HP LaserJet Pro MFP M426dn	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,000.00	26,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of two (2) units dye film color white with cleaning spool suitable for Magicard Enduro 3E Card printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00		7,581.00	7,581.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of purified drinking water with free delivery for the period February to December 2024. [20 gallons permonth]	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,000.00	22,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the preventive maintenance of three (3) units compuprint passbook printer.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed
PCAF-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	21-02-2024	21-02-2024	21-02-2024			Government of the Philippines (current year's budget)	21,987.00	21,987.00		12,804.00	12,804.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advs./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/Resub)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Opened Bids	Bid Evaluation	
SAOS-004	Supply and delivery of 15 gallons alcohol, ethyl, 68% - 72% m	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	8,925.00	8,925.00		7,920.00	7,920.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various food and watersupplies for EMS Compliance.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,045.50	4,045.50		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies for the 1st Quarter of 2024.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2024	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	21-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	84,050.00	84,050.00		61,201.00	61,201.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-012	One (1) lot - Supply and delivery of purified drinking water with free delivery for the period February to December 2024.	LANDBANK	No	NP- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	05-02-2024	15-02-2024			Government of the Philippines (current year's budget)	8,740.00	8,740.00		7,705.00	7,705.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various toners for 1st quarter 2024.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024			Government of the Philippines (current year's budget)	49,900.00	49,900.00		33,200.00	33,200.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024			Government of the Philippines (current year's budget)	46,575.00	46,575.00		36,000.00	36,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP- 53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00		50,000.00	50,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various continuous form.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	110,400.00	110,400.00		105,180.00	105,180.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
PCAT-012	Procurement of courier services for the period February to December 2024.	LANDBANK	No	NP- 53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	51,600.00	51,600.00		37,273.50	37,273.50		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-012	Supply and delivery of 265 gallons purified drinking water with free delivery and free use of one (1) hot and cold dispenser and dispenser maintenance for the period February to December 2024.	LANDBANK	No	NP- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	11,880.00	11,880.00		9,275.00	9,275.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	Four(4) lots - Procurement of quarterly maintenance of seven (7) ACUs of CDO Lending Center.	LANDBANK	No	NP- 53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		75,000.00	75,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of two (2) calculator, heavy duty with print/adding machine tape.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of eight (8) carts toner cartridge suitable for Laserjet heavy duty printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		36,000.00	36,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of eight (8) carts toner, high yield heavy-duty. Inclusion: free use of heavy-duty printer, printer should be replaceable when once it becomes unserviceable, and with free service and maintenance of parts, drum kits and other items necessary for the repairing of the printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00		36,000.00	36,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2024

Code (PWA)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWT)			Contract Cost (PWT)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/ Rejection)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Opened Bids	Bid Evaluation	
SAOS-004	One (1) lot - Supply and delivery of five (5) sets colored printer eco tank ink suitable for Brother DCP-T729W Printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,800.00	7,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of one (1) unit shredder, heavy duty.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,600.00	42,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various toner.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 10 carts toner suited for ESS162 MFP-OKI Printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of parts and labor to replace breaker, 40 amperes, including wire supply, and to repair outdoor board of one (1) ACU, Koppel Super inverter, floor mounted type.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the quarterly fumigation of the office.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,000.00	12,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four(4) lots - Supply and delivery of materials and labor for the quarterly pest control of LBP Carmen CDO Branch.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,000.00	12,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four(4) lots - Supply and delivery of materials and labor for the quarterly maintenance and cleaning of three (3) units bill counter. [Breakdown: one (1) unit heavy duty bill counter, and two (2) units table top bill counter.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four(4) lots - Supply and delivery of materials and labor for the quarterly maintenance cleaning of four (4) air conditioning units.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	24,000.00	24,000.00		9,800.00	9,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	37,500.00	37,500.00		24,000.00	24,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	11,050.00	11,050.00		3,907.00	3,907.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PWS)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWS)			Contract Cost (PWS)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/Resol/Resol)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Opened Bids	Bid Evaluation	
SAOS-004	Supply and delivery of four (4) pieces toner cartridge suitable for OKI ES5162 printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	21,200.00	21,200.00		16,000.00	16,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	33,025.00	33,025.00		6,615.00	6,615.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various cleaning supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	11,400.00	11,400.00		2,440.00	2,440.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Periodic Maintenance Schedule (PMS) 25,000KMS for Toyota Hilux S3E430	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,210.00	10,210.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Procurement of quarterly maintenance for the cleaning and/or repair of five (5) ACUs of Landbank Quezon Bukidnon Branch for the 1st Quarter of 2024.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	13,000.00	13,000.00		5,700.00	5,700.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the preventive maintenance of service vehicle SAB 6641.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,840.00	17,840.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 38 boxes continuous form (280x241mm, 1-ply).	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	45,600.00	45,600.00		44,840.00	44,840.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various electrical supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,450.00	3,450.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various janitorial supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	3,260.00	3,260.00		1,948.00	1,948.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	17,750.00	17,750.00		11,545.00	11,545.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four(4) lots - Supply and delivery of materials and labor for the quarterly cleaning of seven (7) units bill counters for CY 2024. (Breakdown: two (2) units heavy duty bill counter, and five (5) units portable bill counter)	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	08-03-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	12,400.00	12,400.00		11,000.00	11,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adv./Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Acceptance/ Rejection)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	Lot of Invited Bidders	Pre-Bid Conf.	Eligibility Check	Sub/ Opened Bids	Bid Evaluation	
RAMS-012	Two (2) lots - Supply and delivery of materials and labor for the maintenance and cleaning of 15 units printer and 26 units computer set. (Breakdown: five (5) units printer, five (5) units passbook printer, five (5) units fine printer, and 26 units computer set)	LANDBANK	No	NA- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,600.00	37,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Two (2) lots - Supply and delivery of materials and labor for the cleaning of five (5) air conditioning units. (Breakdown: one (1) unit split type ACU, and four (4) units floor mounted ACU)	LANDBANK	No	NA- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,500.00	13,500.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of 15 boxes continuous form, 11 x 9 1/2, 3 ply.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,200.00	22,200.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
OFAF-004	Supply and delivery of one (1) unit executive chair.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,595.00	6,595.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
OFEQ-004	Supply and delivery of two (2) units adding machine.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,560.00	7,560.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of 10 pieces fluorescent lamp, linear tubular, T8, LED, 7 watts.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of eight (8) carts toner cartridge suited for HP LaserJet Pro, MFP M426dn, high yield, black.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		40,000.00	40,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	06-09-1904	06-09-1904	06-09-1904	Government of the Philippines (current year's budget)	15,803.00	15,803.00		1,713.00	1,713.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the repair and maintenance of the four (4) air conditioning units of the branch inclusive of the purchasing and replacement of defective parts, if any.	LANDBANK	No	NA- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	10-10-2006	10-10-2006	10-10-2006	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
RAMS-012	One (1) lot - Supply and delivery of materials and labor for the repair of the air conditioning unit of the service vehicle, pick-up with plate number ZMH 829. Inclusion: One (1) piece compressor assembly, one (1) piece desiccant filter, two (2) cans 141B flushing system, car aircon repair, check-up, cleaning, freon, charging, oil with labor.	LANDBANK	No	NA- 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	13-11-1948	13-11-1948	13-11-1948	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,850.00	17,850.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various ribbon.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	31-08-1945	31-08-1945	31-08-1945	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,680.00	16,680.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various cleaning supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	28-08-1905	28-08-1905	28-08-1905	Government of the Philippines (current year's budget)	3,830.00	3,830.00		2,067.95	2,067.95		1	N/A	N/A	N/A	N/A	N/A	Completed	