

Code (PWA)	Procurement Project	PMO/End User	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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Procurement Assist)	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		Post Qual
RAMS-012	One (1) lot - Periodic Maintenance Service for branch vehicle, Ford Ranger with plate no. CB4-165.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	15-12-1987	15-12-1987	15-12-1987			Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,126.54	32,126.54		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Preventive Maintenance Service of branch vehicle, Toyota Innova with plate no. P8E834 Odometer: 33,161	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	12-10-1946	12-10-1946	12-10-1946			Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,087.05	17,087.05		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Conduct of the Retooling on Digital Banking Solutions on 16 March 2024 at Landbank Velez Branch. Inclusion: AM/PM Snacks and Lunch good for 93 pax.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	05-11-2001	05-11-2001	05-11-2001			Government of the Philippines (current year's budget)	37,200.00	37,200.00		37,200.00	37,200.00		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	11-03-2024	N/A	N/A	11-03-2024	31-07-1909	31-07-1909	31-07-1909			Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,500.00	3,500.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various ink.	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	15-09-1965	15-09-1965	15-09-1965			Government of the Philippines (current year's budget)	25,600.00	25,600.00		24,000.00	24,000.00		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 of eight (8) ACUs. [Breakdown: three (3) units wall mounted split type, one (1) unit ceiling split type, and four (4) units floor mounted]	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	28-06-1980	28-06-1980	28-06-1980			Government of the Philippines (current year's budget)	34,000.00	34,000.00		29,400.00	29,400.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of six (6) carts toner suited for Fuji DocuPrint M375z.	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	01-06-2031	01-06-2031	01-06-2031			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
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	11-03-2024	N/A	N/A	11-03-2024	10-12-1943	10-12-1943	10-12-1943			Government of the Philippines (current year's budget)	26,045.00	26,045.00		16,050.00	16,050.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of 360 polys purified drinking water for the period March - December 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	07-11-1932	07-11-1932	07-11-1932			Government of the Philippines (current year's budget)	14,400.00	14,400.00		12,000.00	12,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of 30 pieces Fluorescent Lamp, 18 watts, linear tubular.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	31-08-1905	31-08-1905	31-08-1905			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,070.00	2,070.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Supply and delivery of materials and labor for the cleaning, maintenance, and repair of various printers and scanner.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	16-10-1940	16-10-1940	16-10-1940			Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,900.00	14,900.00		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	04-03-2024	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024			Government of the Philippines (current year's budget)	202,500.00	202,500.00		92,700.00	92,700.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 1,000 pieces envelope, documentary, for legal size document.	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	18-03-2024	18-03-2024	18-03-2024			Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of risograph forms for the 1st quarter of 2024.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024			Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,640.00	8,640.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

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SAOS-004	Supply and delivery of two (2) carts toner suited for OKI ES5162.	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	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,400.00	9,400.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of five (5) carts toner cartridge suitable for Canon Image Formula CR135IUV (PG-40, Black).	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	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,495.00	7,495.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of five (5) carts toner suitable for HP LaserJet Pro MFP M426FDW.	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	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		23,950.00	23,950.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of fifteen (15) bottles ink suitable for Brother DCP-T420W BT5000.	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	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Quarter's Privilege Allowance for BOO for the Period March to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		35,000.00	35,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Quarter's Privilege Allowance for Branch Head for the Period March to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		40,000.00	40,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFEQ-012	Supply and delivery of one (1) unit printer with scanner and photocopier.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		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	04-03-2024	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	50,425.00	50,425.00		20,675.96	20,675.96		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 10 carts toner suited for HP LaserJet Pro MFP M426fdn.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	48,000.00		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	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	57,600.00	57,600.00		25,755.00	25,755.00		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	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	27,575.00	27,575.00		14,361.25	14,361.25		1	N/A	N/A	N/A	N/A	N/A	Completed
OFEQ-012	Supply and delivery of two (2) units of 2.0 KVA, 240V, 60Hz Uninterrupted Power Supply for LBP Camiguin Branch Offsite ATMs at LGUs Mambajao and Sagay.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	79,850.00	79,850.00		44,382.00	44,382.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of 252 gallons 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	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	8,820.00	8,820.00		7,560.00	7,560.00		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Quarter's Privilege Allowance for DM Adrian Lloyd O. Tan for the period March to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	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

Procurement Monitoring Report as of June 30, 2024

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RAMS-012	One (1) lot - Supply and delivery of materials and labor for the pest control services of the branch.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,000.00	11,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 480 polys purified drinking water for the period March-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	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	21,600.00	21,600.00		16,800.00	16,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	One (1) unit - Heavy duty office paper shredder, micro cut type or cross cut type. Shred capacity: atleast A4 (70g), 10-17 sheets paper can shred: CD/DVD, paper, card, paper clip, staple 230 mm throat width. At least 30-35L bin capacity. Shreds continuously for 30 minutes.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,950.00	19,950.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four(4) pieces - Replacement of tires for Toyota Hi-lux ZMI 599, 235/75 R15 (LTx Trail), with wheel alignment and wheel balance.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	44,000.00	44,000.00		38,524.00	38,524.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFEQ-012	Supply and delivery of three (3) pieces scanner: Automatic document feeder, duplex scanning, color, grayscale, monochrome, automatic, 20 ppm, 40 ipm, Simplex and Duplex scanning, 150 dpi-600, 2000 sheets/day, A4, A5, A6, B5, B6, business card, postcard, letter, legal, and custom sizes. Automatically recognizes document type by paper length (up to 120 inches long), with IP Driver (TWIN & ISIS), software operation panel, error recovery guide, Presto! Page Manager, ABBYY, finereader spring, scanner central agent, with ultrasonic multi-feed detection sensor.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	72,600.00	72,600.00		61,200.00	61,200.00		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	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	13,025.00	13,025.00		10,663.00	10,663.00		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	35-03-2024	N/A	N/A	35-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	21,443.00	21,443.00		12,916.50	12,916.50		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Replacement and installation of battery suited for Toyota Hi-lux ZMI 599 pick up 12VMF, lead-acid, six (6) months warranty.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	11,000.00	11,000.00		8,313.00	8,313.00		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 fumigation of CDO LC documents.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed

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SAOS-004	Supply and delivery of Switch Hub (24 ports).	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,600.00	11,600.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Four (4) lots - Siphoning, transport and treatment of septic tank for CY 2024.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		56,000.00	56,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Change oil of branch vehicle.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,050.00	10,050.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OFEQ-012	Supply and delivery of two (2) pieces emergency light.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,438.00	2,438.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and deliver of three (3) rolls ribbon, suitable for Magicard Enduro 3E Thermal Card - White, 1000 shots.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,375.00	9,375.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various plates, spoons, fork, and tea cups.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00		8,554.50	8,554.50		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of lighting supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,900.00	6,900.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office furniture.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		5,397.75	5,397.75		1	N/A	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	25-03-2024	N/A	N/A	25-03-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Government of the Philippines (current year's budget)	11,920.00	11,920.00		7,518.00	7,518.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of materials and labor for general pest control and fumigation of bank records.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,000.00	6,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OFAF-012	One (1) lot - Supply, installation, and delivery of signages for various ATM off-sites (Opol, Alubijid, Laguingingan, Gitagum, Libertad, Initao, Naawan, and Lugait).	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	N/A	Government of the Philippines (current year's budget)	425,165.00	425,165.00		415,165.00	415,165.00		1	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of seven (7) carts toner with free use of printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	N/A	Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,200.00	11,200.00									
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	08-09-2024	N/A	N/A	15-09-2024	N/A	N/A	15-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Government of the Philippines (current year's budget)	68,250.00	68,250.00		47,000.00	47,000.00		1	N/A	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	Annual 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/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-002	One (1) lot - Supply and delivery of materials and labor for the repair of one (1) unit heavy duty Glory bill counter.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	29,200.00	29,200.00		29,172.00	29,172.00		1	N/A	N/A	N/A	N/A	N/A	Completed
PCAT-012	Procurement of courier services for the period April to December 2024.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		89,739.00	89,739.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various toners.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	46,375.00	46,375.00		46,375.00	46,375.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various lighting supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	7,590.00	7,590.00		6,890.00	6,890.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various lighting supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	39,400.00	39,400.00		30,100.00	30,100.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	Supply, delivery and installation of car battery for the service vehicle - Toyota Innova P8E834.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,300.00	10,300.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply, delivery and installation of tires for the service vehicle of OGH-NMB5, Toyota Innova P8E834, Tiresize: 205/65 R16.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,000.00	40,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Quarter's Privilege Allowance of Mr. Lean Carlo B. Tupas for the Period April to December 2024.	LANDBANK	No	NA-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Change tires of branch vehicle. (Front & Rear)	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		25,500.00	25,500.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of toners and ribbons.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-04-2024	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		9,000.00	9,000.00		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	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00		11,300.00	11,300.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of 500 polys purified drinking water for the period April to December 2024.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various inks and toners	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	59,900.00	59,900.00		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 preventive maintenance of the bank service vehicle, Isuzu Crosswind with plate no. SAB 6640	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	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
WISC-012	Conduct of the training on M365 Functionalities Cascading and Workshop on Relative Materiality Threshold (RMT) on May 4, 2024 at the Landbank Masterson Branch.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFAF-012	One (1) lot - Supply and delivery of one (1) unit executive chair. Specs: long back rest, wide back rest, elevated arm rest, compressed air height adjuster, and quad leg base with roller. Inclusion: Delivery cost to Masterson Branch.	LANDBANK	No	NA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		13,910.00	13,910.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Annual 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 (Procurement Assist)	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	
IACT-012	One (1) lot - Procurement of internet connection for the 30 devices of CDO Lending Center. (Covered period: April to December 2024 (9 months); Internet Speed: At least 80-100mbps)	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	55,881.00	55,881.00		55,800.00	55,800.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various lighting supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	6,800.00	6,800.00		5,740.00	5,740.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various ink.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,900.00	3,900.00		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	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	20,900.00	20,900.00		20,575.00	20,575.00		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 electrical works for the additional airconditioning units of the branch.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	32,000.00	32,000.00		28,000.00	28,000.00		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	09-09-2024	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024			Government of the Philippines (current year's budget)	17,493.60	17,493.60		2,360.00	2,360.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 50 reams bond paper, A4, 80 gsm.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,000.00	12,000.00		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 quarterly maintenance of seven (7) ACUs of Velez branch and COU.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-012	Supply and delivery of various batteries.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	4,750.00	4,750.00		1,570.00	1,570.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-002	Supply, delivery and installation of car battery for the service vehicle - Ford Ranger 12V, 6 months warranty.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,357.55	15,357.55		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 and maintenance of five (5) airconditioning units.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		9,850.00	9,850.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OPEQ-012	Supply and delivery of two (2) units printer with scanner.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	22-04-2024	03-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,600.00	48,600.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies for CDO AC.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-04-2024	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	50,980.00	50,980.00		40,340.00	40,340.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies for CDO AC.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	6,510.00	6,510.00		6,510.00	6,510.00		1	N/A	N/A	N/A	N/A	N/A	Completed

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													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/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		Post Qual	Delivery/ Completion (if applicable)								
MISC-012	Conduct of the training on Back to Basic on Branch Supervision on May 18, 2024 at the Landbank Masteron Branch.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	44,400.00	44,400.00		44,400.00	44,400.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 14 carts, toner suited for Brother DCP L2550DW.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various cleaning materials & supplies for the 2nd 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	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		8,330.00	8,330.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of materials and labor of various parts and aircon cleaning for Toyota Hi-lux ZMH 599.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,000.00	38,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies for the 2nd 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	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	48,350.00	48,350.00		39,990.00	39,990.00		1	N/A	N/A	N/A	N/A	N/A	Completed
OFAF-012	Supply and delivery of one (1) unit chair, Executive.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		13,910.00	13,910.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies for Sub-COU's use for 2nd semester of CY2024.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	36,150.00	36,150.00		31,288.00	31,288.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various janitorial supplies for 2nd semester of CY2024	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	14,780.00	14,780.00		14,078.00	14,078.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of 10 carts ribbon suitable for Tally Dascom 1125/1325 (A-4) Printers.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,950.00	15,950.00		1	N/A	N/A	N/A	N/A	N/A	Completed
RAMS-012	One (1) lot - Supply and delivery of parts and labor for the PMS of the unit's service vehicle, Toyota Innova with plate number ABF3461 (Scope: timing belt, replace timing belt labor, brake pads, replace brakepads labor, and brake system kit).	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,481.24	18,481.24		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies for branch use	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	42,650.00	42,650.00		37,088.00	37,088.00		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	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	3,420.00	3,420.00		2,098.00	2,098.00		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	13-09-2024	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	60,675.00	60,675.00		55,585.00	55,585.00		1	N/A	N/A	N/A	N/A	N/A	Completed
LESV-013	Quarter's Privilege Allowance for Rowena T. Liscia for the Period May to December 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed

Code (APP)	Procurement Project	PMO/EndUser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNT)			Contract Cost (PNT)			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/Rebid)	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	Supply and delivery for aircon maintenance/cleaning services for two (2) units Koppel floor mounted 3 tonner, one (1) unit Koppel ceiling mounted 3 tonner, VAT Inclusive	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,200.00	13,200.00		1	N/A	N/A	N/A	N/A	N/A	Completed
SAOS-004	Supply and delivery of various office supplies of CDO AC	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	9,060.00	9,060.00		8,400.00	8,400.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of 25 reams of Paper, Multipcopy, A4, 80gsm and 25 reams of Paper, Multipcopy, Legal, 80gsm.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	13,250.00	13,250.00		10,875.00	10,875.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of Toner Cart, suitable for HP CE285A, Black	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,880.00	14,880.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-002	Supply and delivery of Card Printer Ribbon suitable for FARGO DTC4500	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,340.00	15,340.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
OFEQ-012	Supply and delivery of paper shredder, with shredding speed of at least 13 fpm, cross cut paper shredder, Exclusive digital motor protection circuit, Automatic reverse function completely avoids paper jam, sturdy cutters accept CD/DVD, clips, staples and credit cards, Continuous Automatic Shredding, Conveniently mobile with wastebasket of at least 9 gallons.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		44,000.00	44,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
SAOS-004	Supply and delivery of various toner cartridges.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,880.00	38,880.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
MISC-012	Conduct of Check Clearing Operations Retooling on June 1, 2024 at the Malaybalay (Highway) Branch. Inclusion: AM/PMSnacks and Lunch good for 48 pax, good for one (1) day.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00		19,200.00	19,200.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
LESV-013	Conduct of the Groupwide Planning and Team Building Activity on June 6, 2024. Inclusion: One (1) afternoon snacks, one (1) lunch buffet, and one (1) dinner buffet good for 37 pax; a function hall that can cater 37 participants; with Liveband, acoustic, and with free use of sound system, internet/WIFI, projector and projector screen. Preferred location: Within Gen. Luna, Siargao Island.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	20-05-2024	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00		55,500.00	55,500.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
MISC-012	Conduct of Check Clearing Operations Retooling on June 1, 2024 at the Masterson Branch. Inclusion: AM/PMSnacks and Lunch good for 80 pax, good for one (1) day.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,200.00	31,200.00		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 tiling and flooring works (scope of work includes installation and clearing works).	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	14-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	51,000.00	51,000.00		49,000.00	49,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	
OFEQ-012	Supply and delivery of one (1) unit sheetfed scanner.	LANDBANK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	14-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		32,000.00	32,000.00		1	N/A	N/A	N/A	N/A	N/A	Completed	