

Annex B

Land Bank of the Philippines 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 Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
PROCUREMENT ACTIVITIES																													
RAMS	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIGNAGES FOR NEW OFFSITE ATM TO BE INSTALLED AT LGU BANGA AND KORONADAL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	JANUARY 12, 2024	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	FEB. 15, 2024	N/A	FEB. 16, 2024	FEB. 26, 2024	N/A	Corporate Budget	137,000.00	135,000.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 26, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	Shopping-52.1.a	N/A	JANUARY 12, 2024	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 12, 2024	N/A	Corporate Budget	59,720.00	28,477.50	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 12, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 12, 2024	N/A	Corporate Budget	18,875.00	10,320.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 12, 2024		
PCAT	MAILING CHARGES FOR THE DELIVERY OF OUTGOING COMMUNICATION FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	JANUARY 12, 2024	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 15, 2024	N/A	Corporate Budget	55,000.00	42,840.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 15, 2024		
PDCL	PAYMENT FOR CHANGE OIL AND PERIODIC MAINTENANCE SCHEDULE (5,000KM MILEAGE) OF THE BRANCH SERVICE VEHICLE TOYOTA INNOVA PBG315	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 9, 2024	N/A	Corporate Budget	15,000.00	12,286.05	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 9, 2024		
PCAT	POSTAGE SERVICES FOR OUTGOING COMMUNICATIONS FOR JANUARY 1 TO DECEMBER 31, 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	JANUARY 12, 2024	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	FEB. 15, 2024	N/A	FEBRUARY 16, 2024	FEB. 19, 2024	N/A	Corporate Budget	150,000.00	66,330.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 19, 2024		
SAOS	PRINTING OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 12, 2024	N/A	Corporate Budget	22,500.00	16,940.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 12, 2024		
SAOS	PURCHASE OF VARIOUS SUPPLIES FOR 1ST QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 12, 2024	N/A	Corporate Budget	48,400.00	20,157.50	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 12, 2024		
SAOS	INK SUPPLIES FOR FSSG XII USE FOR THE 1ST QUARTER OF 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	N/A	N/A	N/A	FEB. 12, 2024	N/A	Corporate Budget	13,345.00	11,705.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 12, 2024		
LRPV	LEASE OF OFFICE SPACE FOR KORONADAL BRANCH TEMPORARY RELOCATION	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	FEB. 07, 2024	FEB. 29, 2024	N/A	MARCH 06, 2024	MARCH 08, 2024	N/A	Corporate Budget	3,976,056.00	3,976,056.00	Commission on Audit	N/A	FEB. 07, 2024	FEB. 07, 2024	FEB. 07, 2024	N/A	MARCH 08, 2024		
RAMS	HORIZONTAL SIGNAGE OF OFFSITE ATM BOOTH FOR PIONEER BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	39,800.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	N/A		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	44,185.00	11,814.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	N/A		
SAOS	PROCUREMENT OF VARIOUS BRANCH SUPPLIES FOR 1ST QUARTER PERIOD OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	FEB. 14, 2024	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	FEB. 23, 2024	N/A	FEB. 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	54,300.00	27,161.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	MARCH 04, 2024		
JAMS	PURCHASE JANITORIAL SUPPLIES FOR GESLC AND GESAC USE COVERING THE 1ST QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	FEB. 08, 2024	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	FEB. 23, 2024	N/A	FEB. 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	86,420.00	37,872.50	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	MARCH 04, 2024		
SAOS	PURCHASE OFFICE SUPPLIES FOR FIRST QUARTER OF 2024 FOR GESLC USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	FEB. 23, 2024	N/A	Corporate Budget	37,270.00	12,196.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 23, 2024		
SAOS	PURCHASE OF INK SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	FEB. 23, 2024	N/A	Corporate Budget	10,900.00	6,600.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 23, 2024		
SAOS	PROCUREMENT OF VARIOUS OFFICE AND PRINTING SUPPLIES FOR 1ST QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	FEB. 23, 2024	N/A	Corporate Budget	10,800.00	1,787.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 23, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES / PRINTER RIBBONS AND CARTRIDGES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	FEB. 23, 2024	N/A	Corporate Budget	48,000.00	45,950.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 23, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES / PRINTER RIBBONS AND CARTRIDGES & INK	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 21, 2024	N/A	N/A	N/A	FEB. 23, 2024	N/A	Corporate Budget	49,700.00	46,985.00	Commission on Audit	N/A	FEB. 21, 2024	FEB. 21, 2024	FEB. 21, 2024	N/A	FEB. 23, 2024		

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					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	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES OF GEISAN AC FOR 1ST QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	44,290.00	16,795.25	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	VARIOUS INKS FOR KIDPAPAN FIELD TEAM OF FSSC XII FOR PRINTING OF VARIOUS APPRAISAL REPORTS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	19,500.00	19,140.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES/PRINTER RIBBON	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	37,500.00	36,125.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	49,949.00	31,492.75	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
JAMS	PURCHASE OF JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	49,920.00	29,970.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	33,780.00	26,199.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	46,300.00	18,309.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PRINTING OF VARIOUS BANK FORMS AND SLIPS	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	49,600.00	32,225.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF PANTUM TONER FOR LES CONSUMPTION FOR THE 1ST QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	90,000.00	89,400.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	FEB 08, 2024	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	86,783.00	50,876.50	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
SAOS	VARIOUS INKS FOR FSSC XII USE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	71,580.00	71,580.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	FEB 08, 2024	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	99,350.00	61,795.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	FEB 08, 2024	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	67,160.00	32,715.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
SAOS	PURCHASE OF VARIOUS OPT. TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	49,000.00	48,000.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
RAMS	PURCHASE OF TIRE WITH INSTALLATION	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	34,000.00	31,200.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	48,920.00	22,248.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OPTIMUM TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	48,550.00	48,420.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	49,766.00	37,875.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF OKI ES1162 (WITH DELIVERY CHARGE)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	14,100.00	14,100.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
OFED	PURCHASE OF 1 UNIT PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	12,000.00	7,995.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	20,260.00	6,207.50	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
JAMS	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	19,620.00	1,940.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
SAOS	PURCHASE OF VARIOUS TONER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	30,000.00	11,800.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
PDCL	FORD RANGER 2.2 CHANGE OIL & OIL FILTER INCLUSIVE OF MATERIALS AND LABOR	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	15,000.00	13,173.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
PDCL	50,000 KM, PMS WITH BATTERY TEST, CHANGE OIL AND REPLACEMENT OF OIL FILTER AND BREAKPADS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	21,000.00	20,598.48	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
PDCL	LABOR AND MATERIALS PREVENTIVE MAINTENANCE OF ISUZU DMAX-025011-1MILEAGE (01/25/2024) - 15,600KM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	25,000.00	24,933.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
PCAT	COURIER SERVICE PROVIDER OF LBP ISULAH BRANCH FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 08, 2024	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	95,000.00	62,770.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	
OSCW	RENTAL/LOADING EXPENSE OF GEMMA M FORMENTERA FOR JANUARY TO JUNE 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	FEB 23, 2024	N/A	Corporate Budget	27,000.00	27,000.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 23, 2024	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ADAP	PLANNING AND TEAM BUILDING OF FSSC XII FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 08, 2024	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	FEB 23, 2024	N/A	FEB 29, 2024	MARCH 04, 2024	N/A	Corporate Budget	55,000.00	53,300.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	MARCH 04, 2024	
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,150.00	43,272.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
SAOS	PURIFIED WATER FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	21,000.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	29,500.00	21,960.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
SAOS	PURIFIED WATER FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	12,250.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
SAOS	PURIFIED WATER FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,400.00	11,520.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	FEB 21, 2024	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,950.00	8,370.00	Commission on Audit	N/A	FEB 21, 2024	FEB 21, 2024	FEB 21, 2024	N/A	N/A	
LRPV	LEASE OF OFFICE SPACE FOR 1 YEAR	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 25, 2024	N/A	Corporate Budget	466,754.40	466,754.40	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 25, 2024	
LRPV	LEASE OF STORAGE SPACE FOR 1 YEAR	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 25, 2024	N/A	Corporate Budget	544,546.68	544,546.68	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 25, 2024	
LRPV	LEASE OF OFFICE SPACE FOR 1 YEAR	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 25, 2024	N/A	Corporate Budget	1,850,000.00	1,890,000.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 25, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	17,390.00	12,106.75	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF TONER (PANTUM P2210) FOR THE 1ST QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	27,000.00	26,820.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	23,800.00	12,857.50	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	35,250.00	25,630.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	FEB 22, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	97,741.20	24,077.25	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
JAMS	PURCHASE OF JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 22, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	55,638.00	29,508.25	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
SAOS	PRCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	11,360.00	5,402.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF RIBBON CARTRIDGES FOR PASSBOOK PRINTER COMPUPRINT SP40 PLUS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	37,500.00	36,125.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF TONER CARTRIDGES FOR FUJI XEROX DOCUPRINT M375Z MFP (P/S/C/F) (B/I) AND PRINTER CANON IMAGE CLASS LBP6030	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	58,400.00	45,760.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
SAOS	PURCHASE OF TONER CARTRIDGE FOR OKI ES5162 MFP PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	25,000.00	18,950.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
RAMS	SUPPLY, DELIVERY AND INSTALLATION OF 10 UNITS STEEL OPEN SHELVES (7 LAYERS) FOR BULUAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 08, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	175,000.00	172,000.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	30,226.00	21,970.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF PANTUM TONER CART.	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	15,000.00	14,900.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	35,150.00	13,040.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	FEB 24, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	55,461.50	35,534.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	10,221.20	5,295.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	25,808.00	11,488.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	26,000.00	4,410.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	
OFEQ	PURCHASE OF 2 UNITS UPS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	65,800.00	48,488.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024	
SAOS	PURCHASE OF PANTUM TONER CART EV-210	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	11,920.00	11,920.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PlP)	Contract Cost (PlP)	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	24,000.00	12,710.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	21,535.00	12,663.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	13,800.00	4,551.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	24,650.00	11,724.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF DTC4500 WHITE RIBBON	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	14,840.00	14,840.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
OFEO	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GENERATOR SET, 20 KVA, SINGLE - PHASE FOR BULUAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 08, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	APRIL 1, 2024	N/A	Corporate Budget	500,000.00	495,000.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	APRIL 1, 2024
PDCI	PURCHASE OF MATERIALS AND LABOR CHARGE FOR THE PERIODIC MAINTENANCE SCHEDULE (PMS) AND THE REPLACEMENT OF TIRES, BRAKE PADS, AND WIPER BLADES OF THE LENDING CENTER'S SERVICE VEHICLE (PLATE NO. ABG 1258)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 23, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	MARCH 27, 2024	N/A	Corporate Budget	70,000.00	68,680.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 27, 2024
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	49,090.00	49,090.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	FEB 24, 2024	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	MARCH 18, 2024	N/A	MARCH 22, 2024	APRIL 1, 2024	N/A	Corporate Budget	79,440.00	76,658.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	APRIL 1, 2024
PCAT	MAILING CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 08, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	12,690.00	11,162.00	Commission on Audit	N/A	MARCH 08, 2024	MARCH 08, 2024	MARCH 08, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	10,070.00	3,487.25	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER OF 2024 FOR GESLC	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	41,500.00	21,060.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER OF CY 2024	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	MARCH 18, 2024	N/A	Corporate Budget	42,850.00	27,024.90	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 18, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER OF CY 2024	LANDBANK	NO	Shipping-52.1.a	N/A	MARCH 13, 2024	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	55,000.00	10,750.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024
SSA	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER OF CY 2024	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	28,100.00	13,300.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER OF CY 2024	LANDBANK	NO	Shipping-52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	36,040.00	17,972.40	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	PURCHASE OF PC-210EV, TONER CARTRIDGE FOR THE USE OF THE BRANCH FOR THE 2ND QUARTER CY 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	29,800.00	29,800.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	VARIOUS TONERS FOR FSSC XII USE FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	48,480.00	48,480.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	VARIOUS TONERS FOR FSSC XII USE FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	23,840.00	23,840.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	PURCHASE OF PANTUM TONER FOR LC'S CONSUMPTION FOR THE 1ST QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	90,000.00	69,400.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024
JAMS	OFFICE AND JANITORIAL SUPPLIES FOR 1ST QUARTER OF 2024	LANDBANK	NO	Shipping-52.1.a	N/A	FEB 24, 2024	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	93,850.00	47,039.25	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024
SAOS	PURCHASE OF VARIOUS PRINTER TONERS AND INKS FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	28,800.00	10,600.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	PURCHASE OF TONER FOR Oki ES162 PRINTER USE IN PRINTING OF DOCUMENTS IN ACCOUNT OPENING	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	23,100.00	23,100.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024
SAOS	PURCHASE OF FARGO DTC RESIN RIBBON FOR PRINTING OF ATM CARDS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,140.00	15,040.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
																												Commission on Audit	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	30,800.00	18,509.75	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF PRINTER TO BE USED IN PRINTING VARIOUS DOCUMENTS FORM MUS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	12,000.00	9,400.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF COMPUTER CONTINUOUS FORMS FOR 1ST QUARTER 2024	LANDBANK	NO	Shopping- 52.1.a	N/A	MARCH 13, 2024	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	52,500.00	28,225.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024		
SAOS	PURCHASE OF PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	35,000.00	32,500.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	10,200.00	3,806.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	49,800.00	29,385.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	48,710.00	32,666.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,000.00	13,274.80	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	26,230.00	15,810.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
RAMS	PURCHASE OF TIRE WITH LABOR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,000.00	11,162.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF HARD DRIVE, 1 TB (EXTERNAL)	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,000.00	3,900.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
OFEO	SUPPLY OF LABOR, TOOLS, MATERIALS AND CONSUMABLES FOR THE DISMANTLING, RE-INSTALLATION, RE-COMMISSIONING OF FIVE (5) UNITS ACUS FROM EXISTING COTABATO BRANCH TO NEW SITE (FOR COTABATO AC AND NORTH COT LE SATELLITE OFFICE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	MARCH 14, 2024	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	620,000.00	417,921.25	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024		
RAMS	REPAIR AND MAINTENANCE OF LC VEHICLE INNOVA UOR081 (CHANGE TIRES)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	30,000.00	30,000.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
RAMS	ATM PARTS REPLACEMENT AT ALLAH VALLEY MEDICAL SPECIALIST CENTER INC.	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	APRIL 11, 2024	N/A	APRIL 17, 2024	APRIL 22, 2024	N/A	Corporate Budget	52,920.00	52,920.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 22, 2024		
RAMS	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SECURITY STEEL GRILLES AT THE MAIN ENTRANCE OF LBP-KIDAPAWAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	47,000.00	45,029.60	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
PCAT	COURIER SERVICE PROVIDER OF FLS-KORONADAL FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	45,000.00	40,925.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
PCAT	BUDGET FOR COURIER CHARGES FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	24,320.00	18,762.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
RAMS	LABOR AND MATERIALS - PEST CONTROL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,000.00	15,000.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
SAOS	PURCHASE OF DRINKING WATER - WITH FREE USE OF DISPENSER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	15,000.00	13,125.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
PCAT	COURIER SERVICE FOR CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	MARCH 25, 2024	N/A	N/A	N/A	APRIL 11, 2024	N/A	Corporate Budget	10,000.00	6,160.00	Commission on Audit	N/A	MARCH 25, 2024	MARCH 25, 2024	MARCH 25, 2024	N/A	APRIL 11, 2024		
OFAF	SYSTEMS FURNITURE OF COTABATO AC & NORTH COTABATO SATELLITE OFFICE	LANDBANK	NO	Competitive Bidding	MARCH 08, 2024	MARCH 16, 2024	MARCH 25, 2024	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	APRIL 17, 2024	APRIL 19, 2024	APRIL 23, 2024	APRIL 26, 2024	APRIL 30, 2024	MAY 30, 2024	MAY 24, 2024	Corporate Budget	2,654,490.00	1,859,859.99	Commission on Audit, PICE & RD Foundation	MARCH 25, 2024	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	APRIL 18, 2024	MAY 24, 2024		
RAMS	SUPPLY, DELIVERY AND INSTALLATION OF NEW OFFSITE ATM DIRECTIONAL SIGNAGE TO BE INSTALLED AT KORONADAL AND BANGA LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 04, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	112,000.00	95,000.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024		
RAMS	ATM PARTS REPLACEMENT AT KORONADAL CITY INTEGRATED TRANSPORT TERMINAL	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	73,184.99	73,184.99	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024		
RAMS	PURCHASE OF TUBE LIGHTS FOR USE OF TACURONG BRANCH FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	16,000.00	4,140.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	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	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
SAOS	LIGHTING SUPPLIES FOR 2024 FOR FSSC XII USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	21,500.00	19,970.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	25,520.00	11,770.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR GESLC USE FOR 2ND QUARTER 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	64,750.00	16,618.75	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
JAMS	PURCHASE OF VARIOUS CLEANING SUPPLIES FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	34,025.00	27,963.50	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	37,575.00	20,159.10	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	32,800.00	10,360.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF TONERS FOR NEW ACCOUNTS PRINTERS (HNSAO PRINTING)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	17,400.00	14,100.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
JAMS	VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR 1ST QUARTER OF 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	23,910.00	10,798.80	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
RAMS	PURCHASE OF POWER GENERATION AND ACCESSORIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	16,000.00	15,390.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
OFEQ	PURCHASE OF HEAVY DUTY PAPER SHREDDER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 02, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	72,000.00	45,000.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
OFEQ	PURCHASE OF SHEETFEED ADF SCANNER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 02, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	80,000.00	32,965.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
SAOS	SUPPLY AND DELIVERY OF PRINTER TONER WITH FREE USE OF PRINTER	LANDBANK	NO	Direct Contracting	N/A	APRIL 02, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	450,000.00	223,500.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
RAMS	PURCHASE OF FOUR (4) PIECES SUV THRE 205/2016 FOR BANK SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	44,000.00	27,600.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	14,250.00	6,365.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	10,800.00	8,955.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	43,350.00	17,218.75	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OPTIMUM TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	48,000.00	48,000.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 03, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	602,185.00	305,960.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 03, 2024	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	APRIL 22, 2024	N/A	APRIL 26, 2024	APRIL 30, 2024	N/A	Corporate Budget	135,056.00	52,931.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 30, 2024	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	27,050.00	17,445.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	28,600.00	6,392.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	31,950.00	9,480.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
RAMS	REPAIR OF ATM OFFSITE - MSU 0172012 (LEAP CASH EXIT)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	12,101.75	10,777.84	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
JAMS	REPAIR OF SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	16,280.00	15,573.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
ADAP	QUARTER'S ALLOWANCE FOR AVP ELMER E. EUROPA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	49,000.00	48,000.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURIFIED WATER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	30,000.00	21,000.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
SAOS	PURIFIED WATER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 15, 2024	N/A	N/A	N/A	APRIL 22, 2024	N/A	Corporate Budget	12,250.00	12,250.00	Commission on Audit	N/A	APRIL 15, 2024	APRIL 15, 2024	APRIL 15, 2024	N/A	APRIL 22, 2024	
OFEQ	PURCHASE OF ELECTRIC TYPEWRITER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	39,000.00	33,000.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF 2ND QUARTER OF BRANCH SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 17, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	98,625.00	41,278.50	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR THE 2ND QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	31,050.00	4,537.50	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	BANK FORMS FOR THE 2ND QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	12,000.00	10,070.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
JAMS	PURCHASE OF JANITORIAL SUPPLIES FOR 2ND QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	11,125.00	2,999.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
JAMS	PURCHASE OF JANITORIAL SUPPLIES FOR 2ND QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	10,240.00	1,635.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Made of Procurement	Actual Procurement Activity											Source of Funds	Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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		Total	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
SAOS	PURCHASE OF EMS SUPPLIES - MEDICAL & CONSUMABLES FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	11,520.00	3,522.65	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 17, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	98,200.00	56,130.50	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR THE 2ND QUARTER	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	15,000.00	10,840.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF VARIOUS PRINTER TONERS AND INKS FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 17, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	61,500.00	17,950.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	PURCHASE OF OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 17, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	71,430.00	36,869.75	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	12,600.00	8,724.64	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE BANK USE	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	32,850.00	14,032.75	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF PANTUM TONER FOR LCS CONSUMPTION FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	90,000.00	89,400.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	VARIOUS INKS FOR FSSC XI USE FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	195,680.00	195,680.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
SAOS	PURCHASE OF ADDITIONAL TONER FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	30,000.00	29,800.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF PANTUM TONERS FOR GESLC USE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	46,000.00	36,020.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 19, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	51,015.50	25,448.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
JMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	11,839.69	6,575.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF VARIOUS TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	47,885.00	34,900.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
ADAP	RIGHT PROCEEDING QUARTER'S ALLOWANCE JAN - DEC. 2024 FOR TWELVE (12) MONTHS RENTAL OF APARTMENT ROOM WITH 30 SQM FLOOR AREA, WITH PRIVATE CR AND OTHER NECESSARY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 18, 2024	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	MAY 06, 2024	N/A	MAY 10, 2024	MAY 15, 2024	N/A	Corporate Budget	54,000.00	54,000.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 15, 2024	
PCAT	COURIER SERVICES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	15,000.00	14,530.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURIFIED DRINKING WATER (28.5 GAL. PER MONTH X 12)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	12,000.00	11,799.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
RAMS	LABOR & MATERIALS FOR INSTALLATION OF PERMANENT POWER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	21,050.00	21,050.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
ATFH	HAULING SERVICES FOR RELOCATION OF COTABATO BRANCH (CABINETS, TABLES, CHAIRS, OFFICE ITEMS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	49,200.00	49,200.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	WATER DISPENSER - BOTTOM LOADING (WITH HOT, NORMAL & COLD BUTTON)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	APRIL 25, 2024	N/A	N/A	N/A	MAY 06, 2024	N/A	Corporate Budget	12,000.00	12,000.00	Commission on Audit	N/A	APRIL 25, 2024	APRIL 25, 2024	APRIL 25, 2024	N/A	MAY 06, 2024	
SAOS	PURCHASE OF OKI ES5162 MFP DRUM & TONER FOR DOBS BACK-END PRINTER (NEW ACCOUNTS USE)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	19,500.00	19,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	
SAOS	PURCHASE OF INKJET PRINTERS DUE TO UNEXPECTED PULL OUT OF PRINTERS UNDER FREE USE AGREEMENT WITH PHOTOKIPRO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	40,000.00	38,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	
JMS	VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR 2ND QTR 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	47,910.00	11,165.75	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	
JMS	VARIOUS OFFICE AND JANITORIAL SUPPLIES FOR 2ND QTR 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	12,580.00	4,244.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	N/A	Corporate Budget	51,400.00	10,082.50	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	44,600.00	6,043.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER 2024	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	11,200.00	4,206.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024	

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	49,980.00	10,655.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	49,949.00	27,769.25	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
OFEO	PURCHASE OF SPEAKER AND MICROPHONE FOR PSSC XHRBAC USE DURING MEETINGS, PRE-BID CONFERENCE, BID OPENING AND OTHER APPLICABLE USES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	20,000.00	19,390.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
OFEO	PURCHASE OF LED MULTIMEDIA PROJECTOR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	75,000.00	26,650.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
OFEO	PURCHASE OF LED MULTIMEDIA PROJECTOR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	84,000.00	53,300.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
SAOS	PURCHASE OF VARIOUS PRINTERS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	37,000.00	19,785.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	32,150.00	4,345.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	10,380.00	4,025.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF STORAGE BOXES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	21,000.00	18,800.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	20,740.00	10,545.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
JAMS	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	46,750.00	16,850.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
JAMS	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	17,090.00	5,842.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF STORAGE BOXES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	25,500.00	22,500.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	49,950.00	20,200.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
OFEO	PURCHASE OF PHOTOCOPIER MACHINE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	80,000.00	60,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
OFEO	PURCHASE OF PHOTOCOPIER MACHINE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	74,000.00	60,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
OFEO	PURCHASE OF PHOTOCOPIER MACHINE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	80,000.00	60,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
RAMS	SUPPLY OF LABOR, MATERIALS AND CONSUMABLES FOR THE DISMANTLING, INSTALLATION, COMMISSIONING OF FOUR (4) UNITS 20TR WALL MOUNTED (INVERTER) ACUS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	273,000.00	232,594.80	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
RAMS	CLEANING, MAINTENANCE AND POLYMER SOFTWARE UPGRADING OF CURRENCY SORTING MACHINE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	18,940.00	18,940.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
ADAP	CONDUCT OF CHECK CLEARING OPERATIONS RETOOLING ON MAY 11, 2024 IN GENERAL SANTOS CITY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	MAY 01, 2024	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	MAY 16, 2024	N/A	MAY 22, 2024	MAY 29, 2024	Corporate Budget	81,400.00	81,400.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 29, 2024		
ADAP	QUARTERS ALLOWANCE MARCH-DECEMBER 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	40,000.00	40,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
ATFH	HAULING-TRUCKING AND LABOR (TRANSFER OF FILES FROM LBP COTABATO AC-2ND FLOOR CYMG BLDG TO SK PENDATUN AVE. COTABATO CITY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 08, 2024	N/A	N/A	MAY 16, 2024	N/A	Corporate Budget	45,000.00	45,000.00	Commission on Audit	N/A	MAY 08, 2024	MAY 08, 2024	MAY 08, 2024	N/A	MAY 16, 2024		
RAMS	REPLACEMENT OF UNSERVICEABLE NCR CDM CURRENCY CASSETTES AT LEAF ESPERANZA	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	JUNE 11, 2024	N/A	JUNE 18, 2024	JUNE 21, 2024	Corporate Budget	187,804.93	187,804.93	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 21, 2024		
BCAR	PROPOSED LANDBANK ROSARY HEIGHTS BRANCH TEMPORARY RELOCATION FIT-OUT	LANDBANK	NO	Competitive Bidding	MAY 08, 2024	MAY 11, 2024	MAY 17, 2024	MAY 29,2024	MAY 29,2024	MAY 29,2024	JUNE 14, 2024	JUNE 18, 2024	JUNE 24, 2024	WAITING FOR APPROVED AWARD FROM OP	WAITING FOR APPROVED AWARD FROM OP	WAITING FOR APPROVED AWARD FROM OP	WAITING FOR APPROVED AWARD FROM OP	Corporate Budget	11,158,703.00	9,946,871.19	Commission on Audit, PICE & RD Foundation	MAY 17, 2024	MAY 29,2024	MAY 29,2024	MAY 29,2024	JUNE 24, 2024	WAITING FOR APPROVED AWARD FROM OP	
SAMS	PURCHASE/FABRICATI ON OF GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	30,000.00	28,000.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024		
SAMS	PURCHASE OF GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	27,400.00	26,000.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024		
JAMS	PURCHASE OF JANITORIAL SUPPLIES FOR CY 2024	LANDBANK	NO	Shopping-52.1.a	N/A	MAY 10, 2024	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	JUNE 11, 2024	N/A	JUNE 18, 2024	JUNE 21, 2024	Corporate Budget	146,560.00	28,193.25	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 21, 2024		