		1	Is this an								Actual	Procurement Acti	vity						ABC (PhP)	Contract Cost				Date of Rec	eipt of Invita	ntion		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurem	Mode of	Pre-Proc	Ads/Post	Pre-	Eligibility	Sub/Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	(PhP)	List of Invited Observers		Eligibility		Bid	Post	Delivery/ Completion/	(Explaining changes from the APP)
(PAP)	REPLACEMENT OF THE	End-oser	ent Activity?		Conference	of IB	bid Conf	Check	of Bids	Evaluation	Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	70181		Conf	Check	of Bids	Evaluation		(If applicable)	APP)
SAMS	WORN-OUT GUARD'S PODIUM OF KORONADAL BRANCH	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	N/A	JUNE 11, 2024	N/A	Budget	30,000.00	28,000.00	on Audit	N/A	29,2024	29,2024	29,2024	N/A	2024 JUNE 11.	
SAMS	REPLACEMENT OF GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement NP-53.9 -	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	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 MAY	N/A	JUNE 11.	
SAMS	PROCUREMENT OF GUARD'S PODIUM	LANDBANK	NO	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	N/A	JUNE 11, 2024	N/A	Corporate Budget	27,000.00	26,000.00	on Audit	N/A	29,2024 MAY	29,2024 MAY	29,2024 MAY	N/A	2024 JUNE 11.	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	49,810.00	30,893.50	on Audit	N/A	29,2024 MAY	29,2024 MAY	29,2024 MAY	N/A	2024 JUNE 11.	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	МО	Shopping- 52.1.a NP-53.9 -	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	N/A	JUNE 11, 2024	N/A	Budget	25,610.00	7,500.00	on Audit	N/A	29,2024 MAY	29,2024 MAY	29,2024 MAY	N/A	2024 JUNE 11,	
JAMS	PURCHASE OF GUARD'S PODIUM	LANDBANK	МО	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	N/A	JUNE 11, 2024	N/A	Budget	30,000.00	28,000.00	on Audit	N/A	29,2024 MAY	29,2024 MAY	29,2024 MAY	N/A	2024 JUNE 11,	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	19,500.00	17,300.00	on Audit	N/A	29,2024 MAY	29,2024 MAY	29,2024 MAY	N/A	2024 JUNE 11.	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	21,200.00	14,150.00	on Audit	N/A	29,2024	29,2024	29,2024	N/A	2024	
RAMS	PURCHASE OF TIRE & BATTERY	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	N/A	JUNE 11, 2024	N/A	Corporate Budget	30,800.00	20,800.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
PDCL	60,000 KM PREVENTIVE MAINTENANCE SERVICE FOR FORD RANGER 2 2L XLS 4X2 MT	LANDBANK	NO	Direct Contracting	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	N/A	Corporate Budget	55,000.00	20,495.00	Commission on Audit	NIA	MAY 29,2024	MAY 29,2024	MAY 29,2024	Ν/A	JUNE 21, 2024	
RAMS	REPLACEMENT OF FLOOR TILES IN THE PANTRY AREA OF LBP GENSAN PIONEER	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	N/A	JUNE 11, 2024	N/A	Corporate Budget	20,500.00	17,875.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
PDCL	PREVENTIVE MAINTENANCE SERVICES FOR 38KVA CUMMINS GENSET OF FSSC XII	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Ν/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	NIA	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	19,000.00	19,825.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
SAOS	PURCHASE OF EXTERNAL HARD DRIVE FOR CCTV BACK UP USE	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	N/A	JUNE 11, 2024	N/A	Corporate Budget	21,400.00	19,825.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
SAMS	SUPPLY, DELIVERY AND INSTALLATION OF 212 UNITS OF FIRE EXTINGUISHERS (HFC- 236fa)	LANDBANK	МО	Competitive Bidding	APRIL 25, 2024	MAY 11, 2024	MAY 17, 2024	MAY 29,2024	MAY 29,2024	MAY 29,2024	JUNE 06, 2024	JUNE 11, 2024	JUNE 11, 2024	JUNE 24, 2024	JUNE 25, 2024	JUNE 26, 2024	N/A	Corporate Budget	2,491,000.00	1,844,400.00	Commission on Audit, PICE & RD Foundation	MAY 17, 2024	MAY 29,2024	MAY 29,2024	MAY 29,2024	JUNE 06, 2024	JUNE 26, 2024	
SAOS	PURCHASE OF EXTERNAL HARD DRIVE FOR CCTV FOOTAGE BACK UP	LANDBANK	МО	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	NIA	N/A	N/A	JUNE 11, 2024	N/A	Corporate Budget	16,000.00	13,780.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
ATFH	COST OF HAULING OF THREE (3) ON-SITE ATMs AND ONE (1) CDM FROM DON RUFINO ALONZO ST. TO SK PENDATUN AVE., COTABATO CITY	LANDBANK	МО	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	N/A	JUNE 11, 2024	N/A	Corporate Budget	15,000.00	14,495.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	NIA	JUNE 11, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER USE	LANDBANK	но	Shopping- 52.1.a	N/A	N/A	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	MAY 29,2024	N/A	NIA	N/A	JUNE 11, 2024	N/A	Corporate Budget	17,000.00	17,000.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER USE	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	N/A	NIA	Corporate Budget	22,420.00	17,093.50	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	N/A	
JAMS	PURCHASE OF JANITORIAL SUPPLIES FOR CY 2024	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	NIA	Corporate Budget	66,560.00	24,422.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	-
SAOS	PURCHASE OF PRINTER FOR COA USE FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	20,000.00	19,795.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11. 2024	N/A	JUNE 21, 2021	-
JAMS	PURCHASE OF JANITORIAL SUPPLIES FOR 2ND QUARTER CY 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	10,300.00	655.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	_
SAOS	PURCHASE OF OFFICE SUPPLIES PRINTER RIBBONS,CARTRIDGE AND INK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11. 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	48,940.00	3,673.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	_
SAOS	PURCHASE OF FARGO WHITE RIBBON DTC 1250E	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	47,500.00	41,716.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	_
SAOS	PURCHASE OF OFFICE SUPPLIES CANON PIXMA & IMAGE DRUM KIT	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11. 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	NA	Corporate Budget	13,600.00	6,120.00	Commission on Audit	NIA	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	_
SAOS	PURCHASE OF OFFICE SUPPLIES IMAGE DRUM FOR OKI5162 & OKI ES5162 CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	14,000.00	11,600.00	Commission on Audit	N/A	JUNE 11 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	VARIOUS TONERS FOR FSSC XII USE FOR THE 3RD QUARTER OF 2024	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11. 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	96,960.00	96,960.00	Commission on Audit	N/A	JUNE 11 2024	, JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	

Cod-	Proguesti	PMO/	Is this an Early	Mode of								Procurement Acti	,					Source of	ABC (PhP)	(PhP)	List of Invited				eipt of Invita		Delivery/	(Explain
(PAP)	Procurement Project	End-User	Procurem ent Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	Total	Observers	Pre-bid Conf	Eligibility Check	of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes fro APP)
SAOS	PURCHASE OF SIX (6) UNITS OF ELECTRIC FANS FOR USE OF LBP TACURONG BRANCH PERSONNEL TO COMBAT THE HEAT ENERGY EMITTES ESPECIALLY DURING POWER INTERRUPTION	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	NIA	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	35,000 00	25,600.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF PANTUM TONER FOR LC'S CONSUMPTION FOR THE 2ND QUARTER OF 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	90,000.00	89,400.00	Commission on Audit	NIA	JUNE 11, 2024	JUNE 11. 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR COA USE FOR THE 2ND QUARTER 2024	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	13,755.00	2,072.00	Commission on Audit	NIA	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
RAMS	PROCUREMENT OF 7- LAYER STEEL OPEN SHELVES FOR	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	262,500.00	260,000.00	Commission on Audit	NIA	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PRINTING OF VARIOUS BANK FORMS	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	32,600.00	19,495.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAMS	PROCUREMENT OF GUARD'S PODIUM IN REPLACEMENT OF OLD AND WORN OUT PODILIM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	28,050.00	27,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF SUPPLIES FOR 2ND OUARTER USE	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	NIA	N/A	JUNE 21, 2021	N/A	Corporate Budget	15,300.00	12,314.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PROCUREMENT OF VARIOUS BRANCH SUPPLIES FOR 2ND	LANDBANK	NO	Shopping- 52.1.a	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	NIA	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	52,630.00	29,393.50	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	QUARTER OF 2024 PURCHASE OF OFFICE SUPPLIES FOR USE OF LBP TACURONG IN THE CONDUCT OF BANKING OPERATIONS FOR THE JRD QUARTER OF 2024	LANDBANK	МО	Shopping- 52.1.a	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	75,500.00	35,555.50	Commission on Audit	N/A	JUNE 11. 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF SENIOR EXECUTIVE CHAIRS FOR GESLC USE	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	100,000.00	98,100.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER CY 2024	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	44,800.00	2,340.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF TONER CARTRIDGE FOR HP LASERJET PRO MFP M428FDN PRINTER	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	48,000.00	47,070.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF VARIOUS OPT. TONER CARTRIDGE	LANDBANK	МО	Direct Contracting	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	47,760.00	47,760.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	49,500.00	20,565.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF CONTINUOUS FORMS	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	13,000.00	12,350.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021 JUNE 21,	
SAMS	PURCHASE OF GUARDS PODIUM	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	28,550.00	27,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	2021	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	48,840.00	30,406.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	МО	Shopping- 52.1.a	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	132,000.00	126,300.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
OFEQ	PURCHASE OF 2 UNITS SHREDDER	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	156,400.00	89,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	МО	Shopping- 52.1.a	N/A	MAY 31, 2024	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	92,280.00	35,280.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping- 52.1.a	N/A	MAY 31, 2024	N/A	JUNE 11. 2024	JUNE 11, 2024	JUNE 11. 2024	N/A	JUNE 11, 2024	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	84,215.00	21,165.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF VARIOUS OPT. TONER CARTRIDGE	LANDBANK	МО	Direct Contracting	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	18,000.00	16,340.00	Oll Addit	N/A	JUNE 11, 2024	2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF CONTINUOUS FORMS	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	16,000.00	13,000.00	OH AUUR	N/A	JUNE 11 2024 JUNE 11	JUNE 11, 2024 JUNE 11,	JUNE 11, 2024 JUNE 11,	N/A	JUNE 21, 2021 JUNE 21,	
SAMS	PURCHASE OF GUARDS PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	28,650.00	27,000.00	Commission on Audit	N/A	2024	2024	2024	N/A	2021	-
RAMS	PURCHASE OF MATERIALS AND LABOR CHARGE FOR THE REPAIR AND MAINTENANCE OF THE SUSPENSION SYSTEM AND REPLACEMENT OF THE HEADLIGHT BULBS OF THE LENDING CENTER SERVICE VEHICLE (PLATE NO. ABG 1259)	LANDBANK	NO	NP-53.9 - Small Value Procurement	Ν/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	Ν/A	N/A	ΝΑ	JUNE 21, 2021	WA	Corporate Budget	45,000.00	35,000.00	Commission on Audit	N/A	JUNE 11 2024	. JUNE 11. 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
ATFH	HAULING OF VARIOUS OFFICE EQUIPMENTS, FURNITURES AND FIXTURES AND OLD FILES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	45,000.00	45,000.00	Commission on Audit	N/A	JUNE 11 2024	JUNE 11 2024	JUNE 11, 2024	NIA	JUNE 21, 2021	

		1	Is this an	1	1						Actual	Procurement Acti	vity					I	ABC (PhP)	Contract Cost (PhP)				Date of Rec	celpt of Invita	ation		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurem ent	Mode of Procurement	Pre-Proc	Ads/Post	Pre-	Eligibility	Sub/Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	Total	List of Invited Observers			Sub/Open	Bid	Post	Delivery/ Completion/	(Explaining changes from the APP)
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance					Conf	Check	of Bids	Evaluation	Qual	Acceptance (If applicable)	дэгу
ATFH	DISMANTLING AND HAULING OF RECORDS VAULT DOOR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	22,000.00	22,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	NIA	JUNE 21, 2021	
RAMS	DISMANTLING OF GENERATOR SET (75KV, 1,200TONS) 12METERS LONG TELLER'S CAGES AND NAC CAGES, HORIZONTAL AND VERTICAL SIGNAGES	LANDBANK	МО	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	JUNE 11, 2024	JUNE 11. 2024	JUNE 11, 2024	N/A	JUNE 11, 2024	N/A	ΝA	N/A	JUNE 21, 2021	N/A	Corporate Budget	30,000.00	30,000.00	Commission on Audil	NIA	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	NIA	JUNE 21, 2021	
BCAR	PROPOSED LANDBANK GLAN BRANCH BUILDING CONSTRUCTION (NEW UNIT)	LANDBANK	NO	Competitive Bidding	MAY 29, 2024	JUNE 05, 2024	JUNE 11, 2024	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	ON- GOIN G	WAITING FOR THE RESULT OF POST QUAL	FOR THE	WAITING FOR THE RESULT OF POST QUAL	WAITING FOR THE RESULT OF POST QUAL	WAITING FOR THE RESULT OF POST QUAL		Corporate Budget	22,077,549.00	20,272,303.65	Commission on Audit, PICE & RD Foundation	JUNE 11, 2024	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	ON- GOING	WAITING FOR THE RESULT OF POST QUAL	
LRPV	CONTRACT OF LEASE FOR OFFICE SPACE OF CALUMPANG (GENSAN) BRANCH	LANDBANK	МО	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	THE RESULT OF APPROVED	Corporate Budget	6,336,500.00	6,336,235.32	Commission on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF NINE (9) UNITS OF TONER CARTRIDGE HP PART NO. CE285A	LANDBANK	МО	Shepping- 52.1.a	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	45,000.00	12,150.00	Commission on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	SUPPLY AND DELIVERY OF STACKABLE LOBBY CHAIRS FIFTY (50) PIECES	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2024	N/A	JUNE 27, 2024	JUNE 27. 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	DOCUMENTS	OF APPROVED DOCUMENTS	Corporate Budget	160,000.00	135,000.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
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	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	DOCUMENTS	THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	27,700.00	25,300.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	19,675.00	11,000.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	19,750.00	10,667.50	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF OFFICE SUPPLY FOR 3RD QUARTER	LANDBANK	NO	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	24,000.00	14,376.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF PAPER MULTI-PURPOSE A4 FOR USE IN THE PRINTING OF DSWD LISTAHANAN CIS AND T & C (RELEASE OF CC TO 14992 BENEFECIARIES)	LANDBANK	NO	Shopping- 52.1.a	N/A	JUNE 18, 2024	NIA	JUNE 27. 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	15,000.00	12,600.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF VARIOUS TONER & INK FOR USE OF TACURONG BRANCH IN PRINTING THE NEW ACCOUNTS OPENING FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	78,000.00	38,175.00	Commission on Audit	Ν/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF PC- 210EV TONER CARTRIDGE FOR USE	LANDBANK	NO	Direct Contracting	N/A		N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024				WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	59,600.00	59,600.00	Commission on Audit	N/A	JUNE 27. 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER 2024	LANDBANK	NO	Shopping- 52.1.a	N/A	JUNE 18, 2024	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024				WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	53,070.00	36,849.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER 2024	LANDBANK	NO	Shopping- 52.1.a	N/A		N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024				WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	30,050.00	7,200.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF PANTUM TONER PC210 FOR 2ND QUARTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27. 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	45,000.00	44,700 00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER OF 2024	LANDBANK	МО	Shopping- 52.1.a	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	19,610.00	14,728.75	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
OFEQ	PURCHASE OF PHOTOCOPIER TONER FOR BANK USE	LANDBANK	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27. 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	15,000.00	14,685.00	Commission on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF PANTUM TONER FOR GESLC USE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	40,000.00	29,800.00	Commission on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF BROTHER CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JUNE 27. 2024	JUNE 27. 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	N/A	N/A	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	22,000.00	15,000.00	Commission on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING	
			L															, ,			,					-		

1	Project	PMO/ End-User	Enrly Procure maps Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	bld Conf	Enginery Check	Bub/Open of Bids	Bid	Pest Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract signing	Hotica to Proceed	Delivery/ Completion	Inspection &	Baures of Funds	Total	Total	Charter Observary	Pre-84d Conf	Eligit My Chack	Bub/Open of 62de	Evaluation	Foat Qual	Desvery / Completion/ Acceptance (Lapplicable)	(Explaining changes from the APP)		
eons	PURCHASE OF PAYRUM TONE R PC210 FOR 2ND GUARTER	LANDBANK	МО	Direct Contracting	N/A	MA	NA	JUNE 27. 2024	JUNE 27, 2034	ANE 27, 2024	N/A	JUANE 27, 2024	N/A	N/A	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	48,000.00	44,700.00	Correlation on Audit	NIA	JUNE 27, 2024	JUME 27, 2024	JUNE 27, 2024	N/A	ON-ODINO	No.	The state of	
EOAB	PURCHASE OF OFFICE BUPPLIES FOR 2ND QUARTER OF 2024	LANDBANK	МО	Shopping- 52.1.9	NA	NA	NBA	JUNE 27, 2024	JUNE 27. 2024	JUNE 27, 2024	NYA	JUNE 27, 2024	NA	NIA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF AFPROVED DOCUMENTS	Corporats Budget	19,610.00	14,728.75	Coermission or Audit	NEA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NIA	ON-GOING			
OFEO	PURCHASE OF PHOTOCOPIER TONER FOR BANK USE	LANDBANK	МО	NP-33.8 - Brrnd Velus Procurement	N/A	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	AUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WA TING FOR THE REBULT OF APPROVED DOCUMENTS	Corporate Budget	15,000.00	14,665.00	Correlation or Audit	NEA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	0/400ING		£4 c.	
BAOS	PURCHASE OF PAYTUM TONER FOR GESLC USE	LANDBANK	МО	Direct Contracting	NA	NA	NA.	JUNE 27, 2024	JUNE 27, 2024	JUNE 27. 2024	МА	JUNE 27, 2024	NA	N/A	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF AFPROVED DOCUMENTS	Corporate Eudget	40,000.00	20,600,00	Committation on Audit	N/A	JUN€ 27, 2024	JUNE 21, 2024	JUNE 27, 2034	WA .	ONGOING			
BAOS	PURCHASE OF BROTHER CARTR DGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROYED DOCUMENTS	WA TING FOR THE REBULT OF APPROVED DOCUMENTS	Corporate Budget	22,000.00	18,000.00	Correlation on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27. 2024	NA	ONGOING			
JAMS	PURCHABE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	МО	Brapping- 52.1.a	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ASSE 27, 2024	10/A	NA	на	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCLMENTS	Corporate Budget	21,480.00	7,680.00	Commission on Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING			
RAOS	PURCHASE OF BROTHER TONER CART-RIDGE	LANDBANK	МО	NP-S3.9 - Small Value Processment	NA.	NGA	MA	JUNE 27, 2024	JUNE 27, 2024	JANE 21, 2024	МА	JUNE 27, 2024	NA	MA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCLMENTS	Corporate Budget	19,000.00	12,000.00	Commission on Audit	NKA	JUN€ 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	DN-GOMG	***************************************		
BACS	PURCHASE OF PAYTUM TONE-IPC-210EV	LANDBANK	МО	Direct Contracting	NA	MA	NeA *	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NEA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE REBULT OF APPROVED DOCUMENTS	Corporate Budget	17,800,00	14,900.00	Correlation or Audit	NA	JUNE 27. 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ONGOING		n " 4	
BANES	GUNION POOIUM	LANDBANK	МО	NP-53.8 - Brnst Value Procurement	rea.	МА	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	Hen	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	28,150.00	27,000 00	Correlation or Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING		the state of the s	4
BADS	PURCHASE OF EDSY PRINTER	LANDBAMK	NO	NP-53.8 - Small Value Procuments	N/A	NA	MA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	tera	JUNE 27, 2024	N/A	N/A	NA	WAITING FOR THE REBULT OF APPROVED DOCUMENTS	WAITING FOR THE REBULT OF APPROVED DOCUMENTS	Corporate Budget	20,000 00	19,899.00	Correstation on Audit	NEA	JUNE 27. 2024	JUNE 27. 2034	JUNE 27, 2024	HA	ONGOING	1	377.7	
OFEQ	PURCHASE OF ONE (1) UNIT DOCUMENT SCANNER	LANDBANK	МО	NSV53.9 - firmall Value Procurement	N/A	JUNE 16, 2024	MA	JURIE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	JUNE 27, 2024	N/A	NA.	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	95,000.00	42,887.00	Correlation or Audit	NEA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	MA	ONGOING		100	
RAMS	BUPPLY OF LABOR, TOOLS, MATERIALS, COMS-MADELES AND COMMERCION OF FOR THE CISMANTLING AND INSTALLATION OF ROLL- UP DOORS	LANDBAMK	МО	NP-83 8 - Bins & Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2034	JUNE 21, 2024	NA	JUNE 27, 2014	NA	NA	1eA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE REBULT OF APPROVED DOCUMENTS	Corporate Budger	22,760.00	19,284 00	Correntation on Audit	NIA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	МА	DN-GOING			
ADA?	QUARTERS ALLOWANCE OF AVP LILIBETH D. ALVAREZ FOR THE YEAR 2024	LAADBAHK	МО	Navas 9 - Brad Valus Procurement	NA		NEA	JUNE 27, 2024	AME 27, 2024	JUNE 27, 2024	NA	AME 27, 2024		N/A		WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	38,000.00	36,000,00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27. 2024	JUNE 27. 2024	NA	ONGOING	Taxan,	-	The same
ADA3	VENUE AND MEALS FOR THE CONDUCT OF TRAINING OM MGGS FUNCTIONALITIES CASCADING AND WORKSHOP ON RELATIVE MATERIALITY THRESHOLD (RMT) ON JULY 8, 2024 IN GENERAL ANATOS CITY	LANDBANK	МО	NP-539 - Bred Velve Procumment	NA	***	NFA .	UME 27, 2024	JUNE 27, 2024	JUNE 21, 2024	N/A	JUSEE 27, 2024	NA	N/A	NA	OF APPROVED	WAITING FOR THE RESULT OF AFPROVED DOCUMENTS	Corporate Budget	38.800.00	38,800.00	Con wheston or Audit	NA	JUNE 27. 2024	JUNE 27, 2024	JUNE 77, 2024	NEA	ON-GOING			

Recommended for Approval by:

VP ABDULKADIL A. ALABAT BAC Chairperson

VP NAMUEL A. DENALALUAN HUAD OF the Procurity Entity