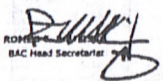


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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)
SAMS	REPLACEMENT OF THE WORK-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	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	REPLACEMENT 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	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	
SAMS	PROCUREMENT 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	N/A	JUNE 11, 2024	N/A	Corporate Budget	27,000.00	26,000.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
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	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
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	25,610.00	7,500.00	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
JAMS	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	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	
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	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 2024	
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	Commission on Audit	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/A	JUNE 11, 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	N/A	MAY 29,2024	MAY 29,2024	MAY 29,2024	N/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	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	19,000.00	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	NO	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	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	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 RUPINO ALONZO ST. TO SK PONDATUN AVE., COTABATO CITY	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	15,000.00	14,495.00	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	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	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	N/A	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	NO	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	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	3,873.00	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	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	13,600.00	6,120.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
SAOS	PURCHASE OF OFFICE SUPPLIES IMAGE DRUM FOR OHS162 & OHS162 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 TOHERS FOR FSSC XII USE FOR THE 3RD QUARTER OF 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	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	

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)
SAOS	PURCHASE OF SIX (6) UNITS OF ELECTRIC FANS FOR USE OF LBP TACURONG BRANCH PERSONNEL TO COMBAT THE HEAT ENERGY EMITTED 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	N/A	JUNE 11, 2024	N/A	N/A	N/A	JUNE 21, 2021	N/A	Corporate Budget	36,000.00	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 PAINTUM 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	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR CDA 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	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
RAMS	PROCUREMENT OF 7-LAYER STEEL OPEN SHELVES FOR KORNADAL BRANCH	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	JUNE 21, 2024	N/A	JUNE 26, 2024	JUNE 28, 2024	N/A	Corporate Budget	262,500.00	260,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 28, 2024	
SAOS	PRINTING OF VARIOUS BANK FORMS	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	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 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	28,050.00	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 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	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 QUARTER OF 2024	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	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	PURCHASE OF OFFICE SUPPLIES FOR USE OF LBP TACURONG IN THE CONDUCT OF BAKING OPERATIONS FOR THE 3RD QUARTER OF 2024	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	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	NO	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	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	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 M428FDH PRINTER	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	48,000.00	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	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	47,760.00	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	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	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	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	13,000.00	12,350.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
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	28,550.00	27,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	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	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	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	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	
OFEO	PURCHASE OF 2 UNITS SHREDDER	LANDBANK	NO	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	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	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	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	18,000.00	16,340.00	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	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	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
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	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 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 125B)	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	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	N/A	JUNE 21, 2021	

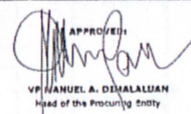
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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)	
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	N/A	JUNE 21, 2021	
RAMS	DISMANTLING OF GENERATOR SET (75KV, 1,200TOMS) 12METERS LONG TELLER'S CAGES AND NAC CAGES, HORIZONTAL AND VERTICAL SIGNAGES	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	30,000.00	30,000.00	Commission on Audit	N/A	JUNE 11, 2024	JUNE 11, 2024	JUNE 11, 2024	N/A	JUNE 21, 2021	
BCAR	PROPOSED LANDBANK QUAH BRANCH BUILDING FOR 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-GOING	WAITING FOR THE RESULT OF POST QUAL	WAITING FOR THE RESULT OF POST QUAL	WAITING FOR THE RESULT OF POST QUAL	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 (GENSAM) BRANCH	LANDBANK	NO	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	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	6,336,500.00	6,336,235.32	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF NINE (9) UNITS OF TONER CARTRIDGE HP PART NO. CE285A	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	45,000.00	12,150.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	SUPPLY AND DELIVERY OF STACKABLE LOBBY CHAIRS (FIFTY (50) PIECES)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 10, 2024	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	160,000.00	135,000.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	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	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR 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	N/A	ON-GOING	
SAOS	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK USE	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	19,675.00	11,000.00	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	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	N/A	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	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	24,000.00	14,376.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
SAOS	PURCHASE OF PAPER MULTI-PURPOSE A4 FOR USE IN THE PRINTING OF DSJWD LISTAHANAN CIS AND T & C (RELEASE OF CC TO 14992 BENEFCIARIES)	LANDBANK	NO	Shopping-52.1.a	N/A	JUNE 10, 2024	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	12,600.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	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	76,000.00	38,175.00	Commission on Audit	N/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	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	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 10, 2024	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	53,070.00	36,849.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
JAMS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR 3RD QUARTER 2024	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	30,050.00	7,200.00	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	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	N/A	ON-GOING	
SAOS	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER OF 2024	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	19,610.00	14,728.75	Commission on Audit	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	
OFEQ	PURCHASE OF PHOTOCOPIER TONER 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	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	N/A	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	N/A	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	N/A	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	N/A	ON-GOING	

Procurement Project	FMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)																						
BACB	PURCHASE OF PANTUM TONER PC210 FOR 2ND QUARTER	LANDBANK	NO	Direct Contracting	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	48,000.00	44,700.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF OFFICE SUPPLIES FOR 2ND QUARTER OF 2024	LANDBANK	NO	Shopping-52.1a	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	19,810.00	14,728.75	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
OFEO	PURCHASE OF PHOTOCOPIER TONER FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	18,000.00	14,685.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF PANTUM TONER FOR GEBC USE	LANDBANK	NO	Direct Contracting	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	40,000.00	20,800.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF BROTHER CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	22,000.00	18,500.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
JAMB	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1a	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	21,480.00	7,880.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF BROTHER TONER CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	15,000.00	12,000.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF PANTUM TONER PC-210EV	LANDBANK	NO	Direct Contracting	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	17,800.00	14,900.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BAMB	GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	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	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
BACB	PURCHASE OF EDST PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	20,000.00	19,898.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
OFEO	PURCHASE OF ONE (1) UNIT DOCUMENT SCANNER	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	JUNE 18, 2024	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	95,000.00	42,887.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
RAMB	SUPPLY OF LABOR, TOOLS, MATERIALS, CONSUMABLES AND COMMISSIONING FOR THE CEMENTLINE AND INSTALLATION OF ROLL-UP DOORS	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	22,700.00	19,284.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
ADA ³	QUARTERS ALLOWANCE OF AVP LILIBETH D. ALVAREZ FOR THE YEAR 2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	38,000.00	38,000.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
ADA ³	VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON AODS FUNCTIONALITIES CASCADINO AND WORKSHOP ON RELATIVE MATERIALITY THRESHOLD (RMT) ON JULY 8, 2024 IN GENERAL SANTOS CITY	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	JUNE 27, 2024	NA	NA	NA	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	WAITING FOR THE RESULT OF APPROVED DOCUMENTS	Corporate Budget	38,800.00	38,800.00	Commission or Audit	NA	JUNE 27, 2024	JUNE 27, 2024	JUNE 27, 2024	NA	ON-GOING																						
Total Allotted Budget of Procurement Activities																		38,145,064.61																															
Total Contract Price of Procurement Activities Conducted																			57,208,422.06																														
Total Savings (Total Allotted Budget - Total Contract Price)																			8,954,357.38																														

Prepared by:

 ROMEO
 BAC Head Secretariat

Recommended for Approval by:

 VP ABDULKADIL B. ALABAT
 BAC Chairperson

APPROVED:

 VP MANUEL A. DIMALABAN
 Head of the Procuring Entity