

Land Bank of the Philippines Procurement Monitoring Report as of December 31, 2021

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)	
					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	
COMPLETED PROCUREMENT ACTIVITIES																					
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	374,049.06	374,049.06	
IACT-002	Hardware Maintenance Agreement for Oracle Exadata X8-2	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	02-Jul-21	N/A	02-Jul-21	N/A	02-Jul-21	05-Aug-21	-	-	-	-	Corporate Budget	5,914,525.24	5,914,525.24	
IACT-002	ATM Services for ATMs installed at 7-Eleven Stores Nationwide	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	02-Jul-21	N/A	02-Jul-21	N/A	02-Jul-21	-	-	-	-	-	Corporate Budget	245,299,900.00	245,299,900.00	
SAOS-009	10,000 Sets Continuous Form Check (2 Ply) for Mandaue City - General Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	21-Jul-21	26-Jul-21	26-Jul-21	-	-	Corporate Budget	95,000.00	94,500.00	
SAOS-009	35,000 Sets Gift Check (1 Ply) with Envelope (Base Stock)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	22-Jul-21	26-Jul-21	26-Jul-21	-	-	Corporate Budget	1,050,000.00	980,000.00	
SAOS-009	5,000 Pieces Continuous Form Check (1 Ply) for Philippine Health Insurance Corporation	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	22-Jul-21	23-Jul-21	23-Jul-21	-	-	Corporate Budget	50,000.00	46,000.00	
SAOS-009	25,000 Sets Customized Continuous Form Check (2 Ply) for University of the Philippines (Visayas) [Two (2) Accounts]	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	22-Jul-21	26-Jul-21	26-Jul-21	-	-	Corporate Budget	261,250.00	257,500.00	
SAOS-009	600 Pads Commercial Checkbook (2 Ply, 100 sets per pad) for House of Representatives - Payroll Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	22-Jul-21	26-Jul-21	26-Jul-21	-	-	Corporate Budget	258,804.00	245,100.00	
ADAP-010	Six (6) Months Digital Media and Marketing Services for the Overseas Filipino Bank	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	04-Aug-21	-	-	-	-	Corporate Budget	6,000,000.00	5,992,000.00	
OFEQ-012	Six (6) Unit 18 Drawer Signature Card Cabinet and Five (5) Units Steel Open Shelves	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	-	-	-	-	-	Corporate Budget	200,600.00	154,000.00	
MISC-012	Services for the Changing of Combination Lock of Vault Door and Safe of Various Head Office and NCR Units (160)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	02-Aug-21	02-Aug-21	02-Aug-21	-	-	Corporate Budget	40,000.00	40,000.00	
PCAT-012	Subscription and Installation of IP VPN Leased Line connecting LANDBANK Head Office to LANDBANK Offsite	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	02-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	-	-	Corporate Budget	523,200.00	523,200.00	
LESV-013	One (1) Year Lease of ATM Space at Ayala Mall South Park to start upon receipt of Notice to Proceed	LANDBANK	NO	NP-53.10 - Lease of Real Property &	N/A	N/A	N/A	02-Jul-21	N/A	02-Jul-21	N/A	02-Jul-21	03-Aug-21	04-Aug-21	-	-	-	Corporate Budget	260,112.00	260,112.00	
LESV-013	One (1) Year Lease of ATM Space at NAIA Terminal 4 to start upon receipt of Notice to Proceed	LANDBANK	NO	NP-53.10 - Lease of Real Property &	N/A	N/A	N/A	02-Jul-21	N/A	02-Jul-21	N/A	02-Jul-21	03-Aug-21	04-Aug-21	-	-	-	Corporate Budget	102,337.20	102,337.20	
BCAR-001	Building Construction/Renovation of LANDBANK Odonggan (Romblon) Branch (Lot 1)	LANDBANK	NO	Competitive Bidding	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	04-Jun-21	02-Jul-21	02-Jul-21	21-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	23,836,000.00	22,882,008.14	
BCAR-001	Building Construction/Renovation of LANDBANK Balintawak (Pagadian) Branch (Lot 2)	LANDBANK	NO	Competitive Bidding	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	04-Jun-21	02-Jul-21	02-Jul-21	21-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	19,567,000.00	19,347,382.94	
BCAR-001	Building Construction/Renovation of LANDBANK Plaza Libertad (Iloilo) Branch (Lot 3)	LANDBANK	NO	Competitive Bidding	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	04-Jun-21	02-Jul-21	02-Jul-21	21-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	6,585,000.00	6,384,584.80	
BCAR-001	Building Construction/Renovation of LANDBANK Puerto CDO Branch (Lot 4)	LANDBANK	NO	Competitive Bidding	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	04-Jun-21	02-Jul-21	02-Jul-21	21-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	3,370,000.00	3,360,041.48	
BCAR-001	Rehabilitation of Four (4) Canopies at LANDBANK Plaza Building	LANDBANK	NO	Competitive Bidding	26-Mar-21	16-Apr-21	23-Apr-21	07-May-21	07-May-21	07-May-21	02-Jul-21	02-Jul-21	29-Jul-21	17-Aug-21	17-Aug-21	-	-	Corporate Budget	3,673,000.00	2,719,452.40	
MISC-012	One (1) Lot Supply and delivery of the following Ladders: 1) Two (2) Pieces 4 Ft. Fiberglass Type 1A Step Ladder 2) Three (3) Pieces 8 Ft. Fiberglass Type 1A Step Ladder 3) Two (2) Pieces 12 Ft. Fiberglass Ladder with Platform 4) One (1) Piece Industrial Fiberglass Extension Ladder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Jan-21	N/A	13-Jan-21	13-Jan-21	15-Jan-21	N/A	02-Jul-21	13-Oct-21	14-Oct-21	14-Oct-21	21-Oct-21	-	Corporate Budget	69,850.00	69,850.00	
OFAF-012	ATM & CDM Enclosures, Signages, Acrylic Frame Panels and Cleaning & Replacement of Busted Lights of Signages for LANDBANK Ormoc (Leyte), Carigara (Leyte), Maasin (Southern Leyte) & Cebu (Eastern Samar) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	-	-	-	-	-	Corporate Budget	650,700.00	642,000.00	
SAOS-012	Four (4) Rolls IntM Retransfer Film for SR300 Retransfer Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	04-Jun-21	N/A	02-Jul-21	30-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	45,400.00	45,400.00	
OFAF-012	Various Signages for LANDBANK Pasong Tamo, Tuao (Cagayan), Lagawe (Ifugao) & Bauan (Batangas) Branches and Enchabe (Isabela) and Huhay	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	-	-	-	-	-	Corporate Budget	702,900.00	697,000.00	
SAOS-012	7,000 Pieces LANDBANK EMV Scheme eCard with Personalization and Welcome Letter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	21-Jul-21	26-Jul-21	26-Jul-21	-	-	Corporate Budget	558,600.00	558,600.00	
OFAF-012	Various Chairs for LANDBANK Branches/ Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	-	-	-	-	-	Corporate Budget	672,250.00	623,730.00	
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to Various LANDBANK Branch and Office ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	04-Aug-21	04-Aug-21	04-Aug-21	-	-	Corporate Budget	860,160.00	860,160.00	
OFEQ-012	Installation, Dismantling and Hauling-out of Existing Airconditioning Units at LANDBANK Espana & Quezon Avenue Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	02-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	-	-	Corporate Budget	226,000.00	192,000.00	
OFAF-012	Signages for Four (4) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	05-Aug-21	-	-	-	-	Corporate Budget	234,600.00	232,000.00	
OFEQ-012	Five (5) Units 18-Drawer Signature Card Cabinet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	02-Jul-21	03-Aug-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	137,900.00	133,000.00	
BCAR-012	Glass Wall Modification/ Installation for ATM Opening at LANDBANK Tayuman Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	02-Aug-21	15-Aug-21	15-Aug-21	-	-	Corporate Budget	59,900.00	54,500.00	

SAOS-012	One (1) Lot Supply and Delivery of the following: 1.1,600 Bundles Credit Advice Regular 2.1,960 Bundles Debit Advice Regular 3.144 Gallons Isopropyl Alcohol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	26-May-21	26-May-21	28-May-21	N/A	02-Jul-21	02-Aug-21	03-Aug-21	03-Aug-21	-	-	Corporate Budget	329,120.00	262,460.00	
SAOS-012		LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	04-Jun-21	N/A	02-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	-	-	Corporate Budget	43,200.00	41,760.00	
SAOS-012	6,000 Pieces RAPID Growth Credit Facility Brochure	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	02-Jul-21	02-Aug-21	03-Aug-21	03-Aug-21	-	-	Corporate Budget	14,700.00	13,500.00	
LESV-013	Three (3) Years Lease of Office Space for LANDBANK General Santos Pioneer Branch for the Period August 1, 2021 to July 31, 2024	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	02-Jul-21	N/A	02-Jul-21	N/A	02-Jul-21	13-Jul-21	19-Jul-21	19-Jul-21	-	-	Corporate Budget	8,597,982.93	8,597,982.93	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	267,499.87	267,499.87	
IACT-002	Enhancement of Trust Banking System (24 mandates)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	987,840.00	987,840.00	
IACT-002	One (1) Unit Fascia for ATM	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	12-Jul-21	13-Jul-21	13-Jul-21	-	-	Corporate Budget	50,000.00	50,000.00	
IACT-002	Three (3) Years Maintenance Service Agreement for Mini-OCM24 System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	7,613,186.83	7,613,186.83	
SAOS-009	100 Booklets FX Receipt for Collection Items (3 Ply, 50 sets per booklet Base Stock)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	26-Jul-21	27-Jul-21	27-Jul-21	-	-	Corporate Budget	51,450.00	51,400.00	
SAOS-009	2,000 Pads Manager's Check (3 Ply, 50 sets per pad) with Barcode and Backprinting (Base Stock)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	26-Jul-21	29-Jul-21	29-Jul-21	-	-	Corporate Budget	483,000.00	420,000.00	
ADAP-010	Supply and Production of Seven (7) Contemporary Artworks for Publication in LANDBANK's 2022 Calendars	LANDBANK	NO	NP-53.6 - SSWAFETMS	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	27-Jul-21	28-Jul-21	28-Jul-21	-	-	Corporate Budget	560,000.00	560,000.00	
RAMS-012	Repair of Existing Airconditioning Unit at LANDBANK Zamboanga Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	09-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	11,700.00	11,700.00	
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Lemery (Batangas) & Dau (Pampanga) BranchES, Albay Leerdan Center & LRU1 Apocilla (Batangas)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	09-Jul-21	-	-	-	-	-	Corporate Budget	851,200.00	851,200.00	
RAMS-012	Repair of Four (4) 3.0 TR Floor-Mounted Airconditioning Units at LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	09-Jul-21	06-Aug-21	06-Aug-21	06-Aug-21	-	-	Corporate Budget	37,900.00	37,900.00	
LESV-012	Five (5) Years Lease of Office Space for LANDBANK Candelaria Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Vehicle	N/A	N/A	N/A	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	09-Aug-21	09-Aug-21	09-Aug-21	-	-	Corporate Budget	8,256,909.00	8,256,909.00	
MISC-012	Installation of Glass Stiffener at Ground Floor, LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	09-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	-	-	Corporate Budget	263,400.00	262,008.33	
SAOS-012	200 Sets Account Divider with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	09-Jul-21	10-Aug-21	23-Aug-21	23-Aug-21	-	-	Corporate Budget	39,000.00	31,200.00	
MISC-012	One (1) Lot Supply and Delivery of Bags 25 Pieces Every Day Carry Basic First Aid Kit/Bag & 6 Pieces Emergency Sling Kit/Bag with Emergency Supplies and LANDBANK Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Apr-21	N/A	14-Apr-21	14-Apr-21	16-Apr-21	N/A	09-Jul-21	09-Aug-21	24-Aug-21	24-Aug-21	24-Sep-21	-	-	Corporate Budget	118,050.00	109,350.00
ADAP-012	Photography Services for LANDBANK Corporate Communications and Events Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	09-Jul-21	03-Aug-21	04-Aug-21	04-Aug-21	-	-	Corporate Budget	230,000.00	188,000.00	
MISC-012	Item 1 - 10,000 Pieces 8PBC RJ-45 Connectors	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	28-Apr-21	28-Apr-21	30-Apr-21	N/A	09-Jul-21	12-Aug-21	13-Aug-21	13-Aug-21	-	-	Corporate Budget	80,000.00	55,000.00	
SAOS-012	Item 1 - 1,000 Boxes Self-Adhesive Labels	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	09-Jul-21	-	-	-	-	-	Corporate Budget	40,000.00	36,250.00	
SAOS-012	Item 3 - 900 Rolls Scotch Tape (Transparent)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	09-Jul-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	-	-	Corporate Budget	11,700.00	11,295.00
MISC-012	One (1) Lot Supply and Delivery of Three (3) Brand New Units and Refilling of Four (4) Portable Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	09-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	-	-	Corporate Budget	26,000.00	26,000.00	
SAOS-012	200 Pieces Post Binder (Big) without Key	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	04-Jun-21	N/A	09-Jul-21	12-Aug-21	16-Aug-21	16-Aug-21	-	-	Corporate Budget	95,000.00	84,000.00	
SAMS-014	Six (6) Months Extension of Contract for Armored Vehicle Services for LANDBANK Branches and Extension Offices in Region 5	LANDBANK	NO	Extension of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	NA	NA	NA	-	-	Corporate Budget	8,681,999.76	8,681,999.76	
SAMS-014	Five (5) Months Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region 1	LANDBANK	NO	Extension of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	NA	NA	NA	-	-	Corporate Budget	9,408,707.95	9,408,707.95	
SAMS-014	Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Regions 4-A, 6 & 7	LANDBANK	NO	Extension of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	NA	NA	NA	-	-	Corporate Budget	16,735,520.75	16,735,520.75	
SAMS-014	Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region 8	LANDBANK	NO	Extension of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	NA	NA	NA	-	-	Corporate Budget	8,895,573.58	8,895,573.58	
SAMS-014	Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Regions 9 & 12	LANDBANK	NO	Extension of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	NA	NA	NA	-	-	Corporate Budget	13,976,585.56	13,976,585.56	
LESV-015	Two (2) Years Lease of Office Space for LANDBANK FTI Branch for the Period October 25, 2021 to October 24, 2023	LANDBANK	NO	Renewal of Contracts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	09-Aug-21	09-Aug-21	09-Aug-21	-	-	Corporate Budget	6,729,071.10	6,729,071.10	
RAMS-002	Maintenance Service for Sixty Two (62) Units NCR Self-Serv 36 Thru-the-Wall Cash Deposit Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	16-Jul-21	N/A	16-Jul-21	N/A	16-Jul-21	12-Aug-21	14-Sep-21	14-Sep-21	-	-	Corporate Budget	21,379,360.00	21,379,360.00	
MOPF-002	Use of LANDBANK Agent Banking (AB) Solution, Inclusive of Manpower Services, for the Account Opening of the Estimated 1,127,555 PhilSys National ID Registrars	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	16-Jul-21	N/A	16-Jul-21	N/A	16-Jul-21	10-Aug-21	24-Aug-21	24-Aug-21	-	-	Corporate Budget	6,162,464.00	5,869,013.33	
RAMS-002	Three (3) Years Maintenance Service Agreement for Sixty Six (66) Units Onteva 560 Thru-the-Wall ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	16-Jul-21	N/A	16-Jul-21	N/A	16-Jul-21	11-Aug-21	-	-	-	-	Corporate Budget	18,343,353.60	18,343,353.60	
RAMS-002	Replacement of Worn-out Parts of Mitsubishi Elevators at LANDBANK Plaza, Malate, Manila	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	16-Jul-21	N/A	16-Jul-21	N/A	16-Jul-21	-	-	-	-	-	Corporate Budget	997,549.03	553,996.00	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	435,437.80	435,437.80	
OSCW-009	1,060 Service Company Workers to be Deployed at Various PhilSys Registration Sites	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	16-Jul-21	N/A	16-Jul-21	N/A	16-Jul-21	-	-	-	-	-	Corporate Budget	85,362,535.16	85,359,087.41	
MISC-012	Subscription to Online Law Libraries	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	16-Jul-21	11-Aug-21	11-Aug-21	11-Aug-21	-	-	Corporate Budget	160,160.00	160,160.00	
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZLZ-623 of LANDBANK I.I.N. Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	16-Jul-21	10-Aug-21	13-Aug-21	13-Aug-21	-	-	Corporate Budget	18,900.00	18,829.00	
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs in Victorias Commercial Center (Negros Occidental) and CULI (Subic Bay) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	16-Jul-21	13-Oct-21	13-Oct-21	13-Oct-21	-	-	Corporate Budget	290,400.00	290,400.00	
BCAR-001	Lot 1 - Building Construction of LANDBANK Sto. Tomas (Davao) Branch	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	17-Jul-21	17-Jul-21	02-Aug-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	25,511,000.00	24,628,197.82	
OFEQ-001	300 Units 18-Drawer Specimen Signature Card Cabinet	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	17-Jul-21	17-Jul-21	12-Aug-21	N/A	N/A	-	-	Corporate Budget	7,935,000.00	7,832,000.00	
OFAF-001	Various Chairs for LANDBANK Branches and Field Units	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	17-Jul-21	17-Jul-21	16-Aug-21	N/A	N/A	-	-	Corporate Budget	14,900,000.00	10,430,000.00	

OFEQ-001	342 Units Laptop Computer (Standard)	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	17-Jul-21	17-Jul-21	10-Aug-21	17-Aug-21	17-Aug-21	-	-	Corporate Budget	21,956,400.00	15,769,278.00
BCAR-012	Glass Wall Modification for ATM Opening at LANDBANK Pasay Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	28-Sep-21	08-Oct-21	21-Oct-21	-	-	Corporate Budget	47,000.00	44,240.00
SAOS-012	Sixty (60) Pieces Duffie Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	12-Aug-21	13-Aug-21	13-Aug-21	-	-	Corporate Budget	88,080.00	88,080.00
OFEQ-012	Time Delay Lock for Cash Safe	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	17-Jul-21	-	-	-	-	-	Corporate Budget	17,500.00	16,500.00
OFEQ-012	Time Delay Lock for Cash Safe	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	-	-	-	-	-	Corporate Budget	16,200.00	13,950.00
OFAP-012	Sunscreen/Roller Blinds at LANDBANK Brooke's Point (Palawan), Trece Martires (Cavite), Plaza Libertad (Iloilo), Puerto (Cagayan de Oro) and Don Carlos (Bukidnon) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	10-Aug-21	10-Aug-21	10-Aug-21	-	-	Corporate Budget	468,300.00	402,620.00
BCAR-012	Wall Modification Opening for Offsite ATMs of LANDBANK Marcos Highway Branch located in Amang Rodriguez Memorial Medical Center (1 Unit) and San Mateo (Rizal) (2 Units)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	06-Dec-21	13-Dec-21	13-Dec-21	23-Dec-21	-	Corporate Budget	130,000.00	93,965.25
SAOS-012	2,475 Reams Bond Paper, Premium Grade (Legal)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	29-Oct-21	29-Oct-21	29-Oct-21	10-Nov-21	-	Corporate Budget	420,750.00	335,610.00
SAOS-012	1,600 Bundles Plastic Jacket for Savings Passbook with Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	17-Jul-21	22-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	-	Corporate Budget	59,200.00	554,000.00
SAOS-012	2,691 Gallons Isopropyl Alcohol	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-May-21	N/A	19-May-21	19-May-21	21-May-21	N/A	17-Jul-21	23-Aug-21	24-Aug-21	24-Aug-21	-	-	Corporate Budget	807,300.00	775,008.00
LESV-015	One (1) Year Lease of Office Space for LANDBANK COA Branch for the period August 1, 2021 to July 31, 2022	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	-	-	Corporate Budget	1,444,716.00	1,444,716.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	258,800.57	258,800.57
RAMS-002	Repair and Replacement of Defective Parts of Fascia Lock of ATM located at Navotas Local Government Unit	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	23-Jul-21	N/A	23-Jul-21	N/A	23-Jul-21	23-Sep-21	23-Sep-21	23-Sep-21	-	-	Corporate Budget	15,094.63	15,094.63
IACI-002	Change Request in Loan Origination System (CR0010)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	23-Jul-21	N/A	23-Jul-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	1,006,387.20	1,006,387.20
IACI-002	IST-ATM Switch System Version Upgrade	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	23-Jul-21	N/A	23-Jul-21	N/A	23-Jul-21	16-Aug-21	-	-	-	-	Corporate Budget	49,090,720.56	49,090,720.56
BCAR-009	Construction of Temporary Perimeter Fence & Backfilling Works Phase II at LANDBANK San Fernando (Pampanga) Branch	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	23-Jul-21	N/A	23-Jul-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	387,159.00	387,159.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at LGU Morong (Rizal) & LGU Arayat (Pangasinan)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	430,080.00	430,080.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at LGU San Antonio (Negros Occidental)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	23-Jul-21	02-Aug-21	03-Aug-21	03-Aug-21	-	-	Corporate Budget	172,480.00	172,480.00
LESV-013	Two (2) Years Lease of Office Space for LANDBANK Carmen CDO Branch to start upon receipt of Notice to Proceed	LANDBANK	NO	NP-53.10 - Lease of Real Property & Vessels	N/A	N/A	N/A	23-Jul-21	N/A	23-Jul-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	6,555,025.80	6,555,025.80
BCAR-001	Lot 2 - Building Renovation of LANDBANK Ilocos Norte Central Office	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	23-Jul-21	23-Jul-21	30-Jul-21	05-Aug-21	05-Aug-21	-	-	Corporate Budget	4,035,000.00	3,749,799.80
MISC-012	480 Bottles Purified Drinking Water for LANDBANK Pasay Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-21	N/A	27-Jan-21	27-Jan-21	29-Jan-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	19,200.00	19,200.00
OFEQ-012	Steel Cabinets for Two (2) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	447,800.00	444,000.00
SAOS-012	3,000 Pieces Ribbon for Epson Dot Matrix Printer FX 2190	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	26-May-21	26-May-21	28-May-21	N/A	23-Jul-21	15-Oct-21	15-Oct-21	15-Oct-21	16-Nov-21	-	Corporate Budget	870,000.00	795,000.00
SAOS-012	Item 2 - 200 Sets Labelled Account Divider, 12-1/4" x 9-1/4"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	23-Jul-21	08-Nov-21	08-Nov-21	07-Dec-21	-	-	Corporate Budget	34,250.00	30,400.00
SAOS-012	1) 50,000 Pieces Alcohol Stickers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	30,000.00	18,500.00
MISC-012	Eleven (11) Units Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Feb-21	N/A	03-Mar-21	03-Mar-21	05-Mar-21	N/A	23-Jul-21	-	-	-	-	-	Corporate Budget	35,000.00	35,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	43,054.40	43,054.40
IACI-002	Five (5) Years Registration of Three (3) LANDBANK Domain Names in the Internet	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	28-Sep-21	28-Sep-21	28-Sep-21	-	-	Corporate Budget	10,935.00	10,935.00
IACI-002	Enhancement of LANDBANK Livelihood Loan System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	989,184.00	989,184.00
IACI-002	Enhancement of Portable Agrarian Reform Collection System to Interface with Digital Lending System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	23-Sep-21	27-Oct-21	27-Oct-21	-	-	Corporate Budget	2,000,000.00	2,000,000.00
SAOS-003	1,813,750 Pieces LANDBANK MasterCard EMV Contactless Scheme Cards with Personalization, Kitting Services and Collaterals	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	113,540,750.00	113,540,750.00
SAOS-009	6,000 Sets Customized Continuous Form Check (2 Ply) for the Duty Free Philippines Corporation	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	30-Jul-21	18-Aug-21	18-Aug-21	18-Aug-21	-	-	Corporate Budget	65,200.00	64,500.00
OFEQ-012	Network Video Recorder for LANDBANK Security Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	36,100.00	36,000.00
OFAP-012	Sunscreen/Roller Blinds for LANDBANK Lucena (Quezon) and Tanjay (Negros Oriental) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	286,900.00	225,740.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to Five (5) LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	872,000.00	872,000.00
PCAT-012	Telephone Direct Line Subscription for Office of the Relationship Officer, North National Capital Region Branches Group - Cluster B (UN Avenue)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	30-Jul-21	06-Oct-21	06-Oct-21	06-Oct-21	-	-	Corporate Budget	37,873.92	37,873.92
LESV-013	Three (3) Years Lease of Office Space for LANDBANK EDSA NIA Road Branch to start upon receipt of Notice to Proceed	LANDBANK	NO	NP-53.10 - Lease of Real Property & Vessels	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	1,191,645.00	1,191,645.00
ATFH-001	One (1) Year Contract for Courier Services for LANDBANK EMV MasterCard Agent Banking Cards for the PHILSys Identification	LANDBANK	NO	Competitive Bidding	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	30-Jul-21	30-Jul-21	09-Aug-21	19-Aug-21	19-Aug-21	-	-	Corporate Budget	31,348,800.00	13,108,572.96
BCAR-001	Lot 2 - Building Renovation of LANDBANK Camp Aguinaldo Branch	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	30-Jul-21	30-Jul-21	11-Aug-21	27-Aug-21	27-Aug-21	-	-	Corporate Budget	13,638,000.00	12,124,901.76
IACI-001	Blade Servers and Storages with Hyper-Converged Infrastructure (HCI) Technology for Head Office and Disaster Recovery Sites	LANDBANK	NO	Competitive Bidding	26-Feb-21	26-Mar-21	07-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21	30-Jul-21	30-Jul-21	21-Sep-21	05-Nov-21	05-Nov-21	-	-	Corporate Budget	49,884,000.00	48,800,000.00
SAOS-012	One (1) Lot Supply and Delivery 300 Pieces Blue & 140 Pieces Blue with Two-Sided Fastener Plastic Loan Folders	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	51,200.00	50,500.00
MISC-012	One (1) Lot Construction Materials (6 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	30-Jul-21	-	-	-	-	-	Corporate Budget	257,300.00	257,238.00

SAOS-012	10,600 Bundles Credit Cash Transfer Slip	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	30-Jul-21	29-Sep-21	29-Sep-21	29-Sep-21	13-Oct-21	-	Corporate Budget	848,000.00	616,178.00	
OFEQ-012	100 Pieces Cassettes T2631 Black on Yellow Tape	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-21	N/A	08-Feb-21	08-Feb-21	10-Feb-21	N/A	30-Jul-21	14-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	-	Corporate Budget	73,200.00	73,100.00	
SAOS-012	Item 1 - 1,523 Boxes 3-Ply Earloop Surgical Face Mask	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	30-Jul-21	25-Oct-21	25-Oct-21	25-Oct-21	29-Oct-21	-	Corporate Budget	137,860.00	76,750.00	
SAOS-012	Item 2 - 500 Pieces KN95	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	30-Jul-21	-	-	28-Oct-21	29-Oct-21	-	Corporate Budget	12,500.00	8,500.00	
SAMS-014	Extension of Security Guard Services for Various LANDBANK Branches/Offices located in Region 2	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	NA	NA	NA	-	-	Corporate Budget	8,798,457.42	8,798,457.42	
SAMS-014	Extension of Security Guard Services for Various LANDBANK Branches/Offices located in Regions 3-A and 3-B	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	NA	NA	NA	-	-	Corporate Budget	17,615,740.50	17,615,740.50	
SAMS-014	Extension of Security Guard Services for Various LANDBANK Branches/Offices located in North NCRBG, LANDBANK Plaza & Other Installations and Regions 4, 4-B & 4-C	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	NA	NA	NA	-	-	Corporate Budget	40,867,861.59	40,867,861.59	
SAMS-014	Extension of Security Guard Services for Various LANDBANK Branches/Offices located in South NCRBG	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	NA	NA	NA	-	-	Corporate Budget	25,709,376.54	25,709,376.54	
SAMS-014	Extension of Security Guard Services for Various LANDBANK Branches/Offices located in Regions 10 and 11	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	30-Jul-21	N/A	30-Jul-21	N/A	30-Jul-21	NA	NA	NA	-	-	Corporate Budget	32,564,012.88	32,564,012.88	
IACT-002	Three (3) Years Maintenance Services for Real and Other Properties Acquired Manager System Version 18.3	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	03-Aug-21	N/A	03-Aug-21	N/A	03-Aug-21	09-Aug-21	24-Aug-21	24-Aug-21	NA	-	Corporate Budget	11,499,233.62	11,499,233.62	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	373,650.91	373,650.91	
IACT-002	Three (3) Years LANDBANK ATM Reconciliation System Maintenance Agreement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	8,408,176.00	8,408,176.00	
IACT-002	Six (6) Months Renewal of Subscription for FireEye Managed Detection Response	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	16,400,000.00	16,400,000.00	
IACT-002	One (1) Year Subscription for the Advanced Microsoft Unified Support Services	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Aug-21	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	6,250,204.80	6,250,204.80	
OFEQ-002	ATM Cassettes: 1) 500 Units Diebold Opteva Currency Cassettes 2) 250 Units Diebold Opteva Divert Cassettes 3) 100 Units Wilson Business Divert Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	06-Aug-21	N/A	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	21,008,077.50	21,008,077.50	
SAOS-009	Customized Continuous Form Check for the Composite Wing Savings and Loan Association, Inc. 1) 5,000 Pieces with General Voucher (1 Ply)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	04-Aug-21	04-Aug-21	06-Aug-21	N/A	06-Aug-21	23-Aug-21	24-Aug-21	24-Aug-21	23-Sep-21	-	Corporate Budget	239,500.00	237,400.00	
ADAP-010	One (1) Year Publication Services for the Bank's Invitation to Bid and Invitation for Negotiated Sale Offer for C.Y. 2021 (Luzon)	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	06-Aug-21	N/A	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	1,383,782.40	1,383,782.40	
ADAP-010	One (1) Year Publication Services for the Bank's Invitation to Bid and Invitation for Negotiated Sale Offer for C.Y. 2021 (Visayas)	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	06-Aug-21	N/A	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	553,029.12	553,029.12	
ADAP-010	One (1) Year Publication Services for the Bank's Invitation to Bid and Invitation for Negotiated Sale Offer for C.Y. 2021 (Mindanao)	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	06-Aug-21	N/A	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	661,248.00	661,248.00	
RAMS-012	Repair of Airconditioning Unit at LANDBANK Cubao Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Aug-21	04-Aug-21	06-Aug-21	N/A	06-Aug-21	26-Oct-21	-	-	-	-	Corporate Budget	14,900.00	14,900.00	
LESV-013	Six Years and Five (5) Months Lease of Office Space for LANDBANK Northern Isabela Lending Center to start upon receipt of Notice to Proceed	LANDBANK	NO	NP-53.10 - Lease of Real Property & Vehicle	N/A	N/A	N/A	06-Aug-21	N/A	06-Aug-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	7,515,934.81	7,515,934.81	
OFAF-001	Lot 1 - Acrylic Protective Guards for LANDBANK North NCR Branches Group	LANDBANK	NO	Competitive Bidding	N/A	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	06-Aug-21	06-Aug-21	21-Oct-21	03-Nov-21	03-Nov-21	18-Nov-21	-	Corporate Budget	1,418,500.00	563,431.00
OFAF-001	Lot 2 - Acrylic Protective Guards for LANDBANK South NCR Branches Group	LANDBANK	NO	Competitive Bidding	N/A	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	06-Aug-21	06-Aug-21	21-Oct-21	03-Nov-21	03-Nov-21	18-Nov-21	-	Corporate Budget	1,343,000.00	567,479.00
BCAR-012	Glass Wall Modification for New Cash Deposit Machine at LANDBANK Bacalaran Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	35,000.00	34,000.00	
BCAR-012	Minor Repair Works for LANDBANK Almanza Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	22,000.00	22,000.00	
OFEQ-012	Data Cabinet and Server Rack for LANDBANK Mariveles (Bataan) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	89,400.00	83,888.88	
OFAF-012	Hanging Cabinets for LANDBANK Bacalaran Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	68,000.00	62,000.00	
OFEQ-012	Closed Circuit Television Systems for LANDBANK Odiongan (Romblon) Branch and Sorsogoon Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	06-Aug-21	25-Oct-21	-	-	-	-	Corporate Budget	282,200.00	271,065.00	
OFEQ-012	Closed Circuit Television Cameras for LANDBANK EDSA Congressional Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	15,889.00	14,620.00	
SAOS-012	1) Ink Cartridge for HP 711, 29ml	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	81,000.00	70,000.00	
SAOS-012	2) Two (2) Pieces Drum Kit for OKI Printer MC361	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	06-Aug-21	24-Nov-21	24-Nov-21	24-Nov-21	06-Dec-21	-	Corporate Budget	21,880.00	21,800.00	
OFEQ-012	Various Steel Cabinets for LANDBANK G. Araneta, West San Fernando (Pampanga), Jagora (Bohol) & Ozamiz (Misamis Occidental) Branches and Albay Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	806,000.00	789,000.00	
RAMS-012	One (1) Lot Repair of Acrylic Built-Up LED Signage at LANDBANK Pasay City Site, Zosca (Luzon) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	39,700.00	30,000.00	
BCAR-012	Glass/Concrete Wall Modification for ATM Opening at LANDBANK West Avenue and YMCA Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	10-Dec-21	13-Dec-21	-	-	-	Corporate Budget	71,000.00	60,000.00	
OFEQ-012	Diesel Generating Unit for LANDBANK Camotes (Cebu) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	26-Oct-21	26-Oct-21	-	-	-	Corporate Budget	719,000.00	640,000.00	
SAOS-012	Forty Nine (49) Pieces Non-Contact Thermometer (Thermogun)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	06-Aug-21	20-Oct-21	20-Oct-21	-	-	-	Corporate Budget	88,200.00	30,282.00	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Case Safe, Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe at Various LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	25-Oct-21	27-Oct-21	-	-	-	Corporate Budget	853,755.00	489,824.00	
SAOS-012	Two (2) Pieces 4 TB External Hard Drive for CCTV	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	14,380.00	13,978.00	
RAMS-012	Various Construction Materials (8 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	06-Aug-21	13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	-	Corporate Budget	9,806.00	9,801.80	
RAMS-012	Various Construction Materials (2 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Jun-21	N/A	16-Jun-21	16-Jun-21	18-Jun-21	N/A	06-Aug-21	13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	-	Corporate Budget	16,460.00	16,204.00	
MISC-012	Various Electrical Materials (5 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	27,183.00	23,360.00	

OFEQ-012	Fifteen (15) Units Biometric Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	06-Aug-21	-	-	-	-	-	Corporate Budget	525,000.00	525,000.00
MISC-012	2) Fifty (50) boxes Four (4) Pair Category 5e UTP LAN	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	28-Apr-21	28-Apr-21	30-Apr-21	N/A	06-Aug-21	13-Oct-21	-	-	-	-	Corporate Budget	80,000.00	140,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	117,569.85	117,569.85
RAMS-002	Maintenance Service for Opteva 562 Thru-The-Wall ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	13-Aug-21	N/A	13-Aug-21	N/A	13-Aug-21	24-Sep-21	-	-	-	-	Corporate Budget	18,343,353.60	11,395,113.60
IACI-002	Five Years Subscription of NCR Transport Layer Security (TLS) and Hard Disk Encryption	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	13-Aug-21	N/A	13-Aug-21	N/A	13-Aug-21	24-Sep-21	13-Oct-21	13-Oct-21	-	-	Corporate Budget	16,207,552.00	16,207,552.00
SAOS-009	2,000 Sets Customized Continuous Form Check with Voucher for Philippine Ports Authority - Port Management Office of Eastern Lolo-Samar	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	71,600.00	65,600.00
SAOS-009	40,000 Pieces Regular Savings Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	01-Oct-21	01-Oct-21	01-Oct-21	-	-	Corporate Budget	1,324,000.00	808,000.00
ADAP-010	One (1) Year Subscription to Industry Analyses and Regional Analyses	LANDBANK	NO	NP-53.6 - SSW/ETMS	N/A	N/A	N/A	13-Aug-21	N/A	13-Aug-21	N/A	13-Aug-21	21-Sep-21	30-Sep-21	30-Sep-21	-	-	Corporate Budget	1,030,200.00	1,030,200.00
RAMS-012	Repair and Cleaning of Airconditioning Units at LANDBANK España and Intramuros Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	63,200.00	63,199.50
PCAT-012	Wi-Fi Subscription for Foreign and Domestic Remittance Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	15-Sep-21	15-Sep-21	15-Sep-21	-	-	Corporate Budget	75,000.00	75,000.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM at LGU Rosales (Pangasinan)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	18-Oct-21	19-Oct-21	19-Oct-21	-	-	Corporate Budget	172,480.00	172,480.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM located at Sanguianing Pangunsiot of Zamboanga, LGU Jamindan (Capiz), Aurora (Baler) Provincial Government and LANDBANK DOSTC Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	18-Oct-21	19-Oct-21	19-Oct-21	-	-	Corporate Budget	697,600.00	697,600.00
RAMS-012	Replacement of Circuit Breaker of LANDBANK G. Araneta Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	14,165.00	14,165.00
MOPE-001	One (1) Year Services of a Professional Electrical Engineer	LANDBANK	NO	Competitive Bidding	07-Apr-21	09-Jul-21	16-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	-	-	-	-	-	Corporate Budget	2,252,000.00	2,244,000.00
SAOS-001	1,600 Pads Promissory Note Form C	LANDBANK	NO	Competitive Bidding	04-Jun-21	18-Jun-21	25-Jun-21	16-Jul-21	16-Jul-21	16-Jul-21	13-Aug-21	13-Aug-21	15-Oct-21	-	-	02-Dec-21	-	Corporate Budget	1,500,000.00	730,880.00
SAOS-001	Lot 4 - 17,000 Boxes Continuous Form, 280mm x 241mm, 55gsm, 2 ply plain with side perforation	LANDBANK	NO	Competitive Bidding	21-May-21	29-May-21	04-Jun-21	18-Jun-21	18-Jun-21	23-Jul-21	13-Aug-21	13-Aug-21	-	-	-	-	-	Corporate Budget	28,050,000.00	15,808,040.00
ATFH-005	One (1) Year Courier Services for LANDBANK Credit Card Statement of Accounts and Other Credit Card-Related Documents	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	13-Aug-21	13-Aug-21	-	-	-	-	-	Corporate Budget	3,900,000.00	2,770,800.00
OFEQ-012	Concrete Wall Modification for ATM Opening for Offsite ATMs of LANDBANK EDSA Greenhills Branch and West Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	13-Aug-21	12-Nov-21	16-Nov-21	16-Nov-21	-	-	Corporate Budget	76,000.00	75,145.91
RAMS-012	Rehabilitation of Control Panel of Two (2) Units Automatic Transfer Switch for Yokoh Generator Sets at LANDBANK West Avenue Operations Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	476,000.00	470,001.00
PCAT-012	Two (2) Years Printing, Mail Envelope Processing and Delivery of Credit Card Statement of Accounts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	348,000.00	328,944.00
OFEQ-012	Closed Circuit Television System for LANDBANK Rizal Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	104,300.00	103,040.00
OFEQ-012	Diesel Generating Unit for LANDBANK Sanchez Mira (Cavanan) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	13-Aug-21	25-Oct-21	25-Oct-21	25-Oct-21	-	-	Corporate Budget	648,000.00	647,500.00
OFEQ-012	Diesel Generating Unit for LANDBANK Rizal Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	631,000.00	610,000.00
OFEQ-012	Various Steel Cabinets for Security, Credit Risk Management and Personnel Administration Departments	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	13-Aug-21	02-Nov-21	02-Nov-21	02-Nov-21	-	-	Corporate Budget	117,381.00	115,612.90
OFAP-012	Signages for LANDBANK Rizal (Nueva Ecija) Agri-Hub and Bataan (Bataan-Vicksburg) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	615,300.00	608,301.70
SAOS-012	1) 500 Boxes Continuous Form, 11" x 9-1/2", 56 gsm, with side perforation, Carbonless, 3 Ply	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	13-Aug-21	24-Nov-21	24-Nov-21	24-Nov-21	10-Dec-21	-	Corporate Budget	445,000.00	324,000.00
OFAP-012	Acrylic Frame Panels for LANDBANK Camp Crame, Cubao, España, Intramuros, LTO, Malacañang, Quezon City Circle, Quezon City Hall, South Harbor, Taft Avenue, Tayuman, U.N. Avenue, West Avenue, and YMCA Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	780,000.00	704,000.00
OFEQ-012	Server Racks and Data Cabinets for LANDBANK Bauan (Batangas), Marikina and Sto. Tomas (Batangas) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-21	N/A	01-Feb-21	01-Feb-21	03-Feb-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	247,100.00	218,888.00
OFEQ-012	Item 3 - One (1) Unit Electronic Time and Dater Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	13-Aug-21	-	-	-	-	-	Corporate Budget	25,000.00	23,500.00
SAOS-012	1) 82,000 Sets LANDBANK Christmas Card with Envelope	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	13-Aug-21	01-Oct-21	01-Oct-21	01-Oct-21	27-Oct-21	-	Corporate Budget	520,000.00	485,440.00
LESV-015	Three (3) Years Lease of Office Space for LANDBANK Dau Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	13-Aug-21	N/A	13-Aug-21	N/A	13-Aug-21	NA	NA	NA	-	-	Corporate Budget	4,798,080.00	4,798,080.00
ADAP-002	One (1) Month Services of a Highly Technical Consultant for the Conduct of Focus Group Discussion for the Proposed LANDBANK Institutional Media Campaign	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	18-Aug-21	N/A	18-Aug-21	N/A	18-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	-	-	Corporate Budget	220,000.00	220,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	469,272.87	469,272.87
IACI-002	Professional IT Support Services for the Upgrade of Pure Application System - Accelerated Value Leaders (AVL) and/or Accelerated Value Specialist (AVS) Working Days for WebSphere Application Server (WAS) and DB2 for Unix, Linux and Windows for a Period of One (1) Year	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	20-Aug-21	N/A	20-Aug-21	N/A	20-Aug-21	01-Oct-21	27-Oct-21	27-Oct-21	-	-	Corporate Budget	4,997,000.00	4,997,000.00
IACI-002	Enhancement of LANDBANK Financial Reporting Package System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	20-Aug-21	N/A	20-Aug-21	N/A	20-Aug-21	28-Sep-21	29-Sep-21	29-Sep-21	-	-	Corporate Budget	817,152.00	817,152.00
SAOS-009	5,500 Pads Official Receipt (3 Ply, 50 sets/pad), Base Stock	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-21	20-Aug-21	N/A	20-Aug-21	24-Nov-21	25-Nov-21	25-Nov-21	-	-	Corporate Budget	1,570,400.00	1,540,000.00
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZL2-412 at LANDBANK Bataan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	-	-	-	-	-	Corporate Budget	87,200.00	87,186.00
OFAP-012	Sunscreen/Roller Blinds for LANDBANK Tayabas (Quezon), Marang (Bukidnon), Butuan (Agusan del Norte), and Lupon (Davao Oriental) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	-	-	-	-	-	Corporate Budget	427,600.00	334,170.00
MISC-012	Relocation of Generator Set Unit and Pad at LANDBANK Buntia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	09-Dec-21	09-Dec-21	09-Dec-21	-	-	Corporate Budget	103,000.00	95,000.00
MISC-012	Entertainment Services for LANDBANKers' Night with Virtual Theme: Hinoo Dance Competition	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	-	-	-	-	-	Corporate Budget	537,600.00	537,600.00

PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at Camp O' Donnell (Capas, Tarlac) and GSIS - Bureau Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	Corporate Budget	348,800.00	348,800.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at LGU San Luis (Pampanga) and National Agri-Hub and Bataan Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	20-Aug-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	Corporate Budget	463,680.00	463,680.00
IACT-001	New Generation Intrusion and Prevention	LANDBANK	NO	Competitive Bidding	11-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	20-Aug-21	20-Aug-21	13-Oct-21	26-Oct-21	20-Dec-21	-	-	Corporate Budget	45,417,000.00	45,300,800.00
IACT-001	Additional INTSIGHTS Credits and Takedown Services	LANDBANK	NO	Competitive Bidding	11-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	20-Aug-21	20-Aug-21	22-Oct-21	03-Dec-21	03-Dec-21	-	-	Corporate Budget	4,422,100.00	4,376,000.00
IACT-001	Three (3) Years Hardware Maintenance and Software License for IronPort C390 Email Security Appliance	LANDBANK	NO	Competitive Bidding	28-May-21	11-Jun-21	18-Jun-21	02-Jul-21	02-Jul-21	02-Jul-21	20-Aug-21	20-Aug-21	22-Oct-21	03-Dec-21	03-Dec-21	-	-	Corporate Budget	6,182,500.00	6,090,000.00
IACT-001	Three (3) Years Hardware Maintenance and Software License of FireEye Email Anti-APT for Disaster Recovery Site	LANDBANK	NO	Competitive Bidding	11-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	20-Aug-21	20-Aug-21	22-Oct-21	-	-	-	-	Corporate Budget	8,449,000.00	8,310,000.00
IACT-001	Network Packet Broker Appliance for Network and Security Visibility	LANDBANK	NO	Competitive Bidding	18-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	20-Aug-21	20-Aug-21	22-Oct-21	03-Dec-21	03-Dec-21	-	-	Corporate Budget	19,770,000.00	19,489,816.00
OFEQ-001	Fifty (50) Units Thermal Card Printer	LANDBANK	NO	Competitive Bidding	18-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	20-Aug-21	20-Aug-21	22-Oct-21	22-Nov-21	22-Nov-21	-	-	Corporate Budget	4,800,000.00	3,525,000.00
OFEQ-001	500 Units Passbook Printer	LANDBANK	NO	Competitive Bidding	28-May-21	11-Jun-21	18-Jun-21	02-Jul-21	02-Jul-21	02-Jul-21	20-Aug-21	20-Aug-21	25-Oct-21	19-Nov-21	19-Nov-21	-	-	Corporate Budget	7,500,000.00	6,820,000.00
OFEQ-012	Various Steel Cabinets for LANDBANK Plaza Libertad (Iloilo) and Supreme Court (Manila) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	20-Aug-21	-	-	-	-	-	Corporate Budget	735,000.00	732,000.00
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Cash Safe with Time Delay Lock, Cash Vault Door, Emergency Exit Door, Vault Ventilator at LANDBANK Nasugbu (Batangas) Branch and Rural (Nueva Ecija) Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	NA	20-Aug-21	-	-	-	-	-	Corporate Budget	646,870.00	410,654.00
OFAF-012	Sunscreen/Roller Blinds for LANDBANK Rizal (Nueva Ecija) Agri-Hub and Bataan (Batangas), Roxas (Oriental Mindoro) & Suluan (Sultan Kudarat) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	NA	20-Aug-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	Corporate Budget	403,600.00	323,505.00
OFEQ-012	Airconditioning Units at LANDBANK Solano (Nueva Vizcaya) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	20-Aug-21	-	-	-	-	-	Corporate Budget	679,000.00	595,802.94
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	62,428.91	62,428.91
IACT-002	Enhancement of LANDBANK Capital Adequacy Ratio Consolidator System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	27-Aug-21	N/A	27-Aug-21	NA	27-Aug-21	28-Oct-21	04-Nov-21	04-Nov-21	-	-	Corporate Budget	709,632.00	709,632.00
IACT-002	Enhancement of Digital-On-Boarding System (DOBS) as Component to Develop the Digital Lending System (Front-End)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	27-Aug-21	N/A	27-Aug-21	NA	27-Aug-21	24-Sep-21	26-Oct-21	26-Oct-21	-	-	Corporate Budget	10,000,000.00	10,000,000.00
IACT-001	Image Cash Letter (ICL) File Conversion System	LANDBANK	NO	Competitive Bidding	16-Apr-21	25-Jun-21	02-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	NA	27-Aug-21	28-Oct-21	-	-	-	-	Corporate Budget	2,240,000.00	2,240,000.00
BCAR-001	Construction of Meeting and Waiting Lounge Area	LANDBANK	NO	Competitive Bidding	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	NA	27-Aug-21	24-Sep-21	03-Dec-21	03-Dec-21	-	-	Corporate Budget	1,700,000.00	1,525,569.58
ADAP-001	Lot 1 - 2,100 Pieces LANDBANK Special Giveaways Air Purifier	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	NA	27-Aug-21	13-Oct-21	08-Nov-21	08-Nov-21	09-Dec-21	-	Corporate Budget	2,800,000.00	1,414,140.00
ADAP-001	Lot 2 - 6,000 Pieces LANDBANK Special Giveaways Table Lot 3 - 1,600 Pieces LANDBANK Special Giveaways UV Disinfectant	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	NA	27-Aug-21	13-Oct-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	3,600,000.00	2,486,400.00
ADAP-001	Lot 3 - 1,600 Pieces LANDBANK Special Giveaways UV Disinfectant	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	NA	27-Aug-21	13-Oct-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	1,700,000.00	1,269,440.00
ADAP-001	75,000 Pieces LANDBANK Round Neck T-Shirt	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	6,100,000.00	5,943,750.00
BCAR-012	Glass Panel Modification for ATM/CDM Opening at LANDBANK Cubao, Quezon City Hall, YMCA, Tayuman, LTG, Pasong Tamar, and Marikina Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	27-Aug-21	28-Sep-21	-	-	-	-	Corporate Budget	376,200.00	336,600.00
SAOS-012	1) Ten (10) Pieces Toner Cartridge for Canon Image Class MF6180DW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	49,800.00	23,000.00
SAOS-012	2,500 Boxes Window Envelope with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	800,000.00	575,000.00
SAOS-012	One (1) Lot Supply and Delivery of Various Consumables for Epson Document CM3000E Printer (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	NA	27-Aug-21	12-Nov-21	12-Nov-21	-	-	-	Corporate Budget	868,760.00	868,760.00
SAOS-012	1) Various Consumables for Oki MC362/ MC363 (7 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	NA	27-Aug-21	03-Dec-21	03-Dec-21	03-Dec-21	06-Dec-21	-	Corporate Budget	617,881.00	559,500.00
SAOS-012	2) Various Consumables for Canon MF6180DW/ MF6100 (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	NA	27-Aug-21	03-Dec-21	03-Dec-21	03-Dec-21	06-Dec-21	-	Corporate Budget	286,640.00	164,200.00
MOPF-012	Services of a Geodetic Engineer/ Surveying Firm for the Conduct of Relocation Survey of Two (2) Contiguous Properties located at the Province of Cebu	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	89,300.00	88,900.00
MISC-012	One (1) Lot Hauling/Transport, Treatment and Disposal of Various Hazardous Waste	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	27-Aug-21	03-Nov-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	65,900.00	60,000.00
SAOS-012	Item 3 - 1,040 Boxes Carbon Film (Polyethylene, A4)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	395,200.00	364,000.00
SAOS-012	2) 545 Pieces National Heroes Portrait	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	27-Aug-21	19-Oct-21	19-Oct-21	25-Oct-21	-	-	Corporate Budget	16,350.00	13,897.50
SAOS-012	27,000 Pieces LANDBANK Balpen	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	27-Aug-21	08-Oct-21	08-Oct-21	19-Nov-21	-	-	Corporate Budget	349,650.00	181,440.00
OFEQ-012	Airconditioning Units at the following LANDBANK Field Units 1) Bacaran Office Building 2) Rizal (Nueva Ecija) Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	NA	27-Aug-21	-	-	-	-	-	Corporate Budget	974,000.00	784,771.55
PCAT-012	Telephone Line Subscription for South National Capital Region Branches Group - Cluster C	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Sep-21	01-Sep-21	N/A	NA	03-Sep-21	29-Sep-21	29-Sep-21	29-Sep-21	-	-	Corporate Budget	37,873.92	37,873.92
PCAT-012	Internet Line Subscription for South National Capital Region Branches Group - Cluster C	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	N/A	NA	03-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	-	-	Corporate Budget	107,520.00	107,520.00
PCAT-012	WiFi Subscription for Corporate Affairs Group	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	N/A	NA	03-Sep-21	06-Oct-21	09-Dec-21	09-Dec-21	-	-	Corporate Budget	204,400.00	204,400.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK GSIS (Pasay) Branch & Offsite ATMs located at National Center for Mental Health, LTA, Jose Rizal, 2 (Batasan Hills) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	N/A	NA	03-Sep-21	13-Oct-21	13-Oct-21	13-Oct-21	-	-	Corporate Budget	866,880.00	866,880.00
MISC-012	19 Pieces Plaques of Recognition for Awardees of the Search for Pasong Bataan LANDBANKER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Sep-21	01-Sep-21	N/A	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	30,020.00	30,020.00
ADAP-001	Lot 1 - 400,000 Pieces LANDBANK 2022 Wall Calendar	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	03-Sep-21	03-Sep-21	08-Oct-21	08-Nov-21	-	-	-	Corporate Budget	10,944,000.00	9,900,000.00
ADAP-001	Lot 2 - 50,000 Pieces LANDBANK 2022 Desk Calendar	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	03-Sep-21	03-Sep-21	12-Oct-21	09-Nov-21	29-Nov-21	-	-	Corporate Budget	2,500,000.00	1,745,000.00

RAMS-012	Replacement of One (1) Unit 400 Amperes, 3-Phase MCCB Type Automatic Transfer Switch at LANDBANK Antipolo Warehouse	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	59,000.00	58,500.00
OFEQ-012	Airconditioning Units for LANDBANK East Avenue, Makati City Hall and Batasan Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	929,000.00	772,092.85
OFEQ-012	Closed Circuit Television System for LANDBANK Lanao (Iligan) Lending Center and Bongao (Tawi-Tawi) & Marcos	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	362,500.00	354,833.50
OFEQ-012	Diesel Generating Unit (Single Phase) for LANDBANK Marikina Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	08-Nov-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	988,000.00	980,000.00
RAMS-012	One (1) Year Maintenance for Pitney Bowes Model DM300C	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	22,500.00	22,417.14
OFEQ-012	1) One (1) Unit Crosscut Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	47,000.00	38,000.00
OFEQ-012	2) One (1) Unit Adding Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	09-Dec-21	09-Dec-21	09-Dec-21	-	-	Corporate Budget	7,800.00	5,402.00
MISC-012	LED Lighting Fixtures for LANDBANK Binondo and Tayuman Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-21	N/A	17-Mar-21	17-Mar-21	19-Mar-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	207,000.00	188,190.00
SAOS-012	2) 420 Bundles Clearing Envelope with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	96,600.00	93,240.00
OFEQ-012	Airconditioning Units at LANDBANK Ilocos Norte Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	996,000.00	857,741.74
OFEQ-012	1) Airconditioning Units for LANDBANK Roxas Libertad Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	661,000.00	551,960.00
OFEQ-012	2) Airconditioning Units for LANDBANK GSIS (Pasay) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	303,000.00	259,020.06
RAMS-012	Three (3) Years Preventive Maintenance Services of Three (3) Units Generator Sets [Two (2) Units Detroit and One (1) Unit Cummins] at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	28-Jul-21	28-Jul-21	30-Jul-21	NA	03-Sep-21	-	-	-	-	-	Corporate Budget	441,000.00	432,000.00
SAMS-014	Six (6) Months Extension of Contract for the Alarm Monitoring Services for National Capital Region Branches Group for the Period November 16, 2021 to May 15, 2022 (14 Branches)	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	03-Sep-21	N/A	03-Sep-21	NA	03-Sep-21	NA	NA	NA	-	-	Corporate Budget	391,071.75	391,071.75
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	106,873.00	106,873.00
RAMS-002	Four (4) Years Maintenance Service for: 1. Opteva 510 Lobby Type ATMs (17 Units) 2. Opteva 512 Lobby Type ATMs (52 Units)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Sep-21	N/A	NA	10-Sep-21	07-Dec-21	-	-	-	-	Corporate Budget	19,177,142.40	19,177,142.40
IACT-002	One (1) Year ASG Outbound Enterprise Software Maintenance of VSSE & Link and Winlog	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Sep-21	N/A	NA	10-Sep-21	25-Oct-21	12-Nov-21	12-Nov-21	-	-	Corporate Budget	2,480,019.20	2,309,403.71
RAMS-012	Replacement of defective outdoor printed circuit board and module board for 5.0 Tr Floor-Mounted ACU of LANDBANK Malabon Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Sep-21	08-Sep-21	10-Sep-21	NA	10-Sep-21	-	-	-	-	-	Corporate Budget	35,100.00	35,100.00
OFAO-012	Sunscreen/Roller Blinds for LANDBANK OGH-Southwest Luzon Branches Group and San Juan (Southern Leyte) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	NA	10-Sep-21	-	-	-	-	-	Corporate Budget	113,700.00	87,386.00
PCAT-012	Internet (50 Mbps) Subscription for LANDBANK Offices of the President and CEO and Bod - Rep. A. Agrarian Reform	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	NA	10-Sep-21	11-Oct-21	11-Oct-21	11-Oct-21	-	-	Corporate Budget	150,000.00	150,000.00
IACT-001	Three (3) Years License and Support Services for the Existing Tripwire File Integrity Monitoring System	LANDBANK	NO	Competitive Bidding	25-Jun-21	09-Jul-21	16-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	10-Sep-21	10-Sep-21	25-Oct-21	-	-	-	-	Corporate Budget	8,130,000.00	7,981,000.00
RAMS-001	Three (3) Years Preventive Maintenance Services of Paging Management System	LANDBANK	NO	Competitive Bidding	26-Mar-21	11-Jun-21	18-Jun-21	02-Jul-21	02-Jul-21	02-Jul-21	10-Sep-21	10-Sep-21	-	-	-	-	-	Corporate Budget	1,600,000.00	1,600,000.00
OFEQ-012	Replacement of Network Video Recorder for Closed Circuit Television at LANDBANK Lipson (Pangasinan) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	NA	10-Sep-21	-	-	-	-	-	Corporate Budget	51,634.00	47,820.00
PCAT-012	Internet Subscriptions (50 Mbps) for LANDBANK Branch Operations and South National Capital Region Branches Group	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	10-Sep-21	11-Oct-21	11-Oct-21	11-Oct-21	-	-	Corporate Budget	150,000.00	150,000.00
OFEQ-012	One (1) Unit Tablet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	10-Sep-21	27-Oct-21	24-Nov-21	24-Nov-21	-	-	Corporate Budget	44,000.00	44,000.00
SAMS-014	Six (6) Months Extension of Contract for the Alarm Monitoring Services for Southwest Luzon, East Visayas, East and West Mindanao Branches Group	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	NA	10-Sep-21	N/A	N/A	N/A	-	-	Corporate Budget	485,320.00	485,320.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	390,802.38	390,802.38
IACT-002	Enhancement of LANDBANK Mobile Banking Application	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Sep-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	1,827,840.00	1,827,840.00
IACT-002	Enhancement of Mobile Banking Application Mobile	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Sep-21	NA	17-Sep-21	02-Dec-21	02-Dec-21	02-Dec-21	NA	NA	Corporate Budget	1,763,328.00	1,763,328.00
IACT-002	LANDBANK Information Switching Technology-ATM Host Enhancement to enable Cash Card Cash-In Transaction (Fund Transfer from LBP CASA Account) via Access Channel	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Sep-21	NA	17-Sep-21	07-Oct-21	-	-	-	-	Corporate Budget	9,014,675.04	9,014,675.04
MOPF-009	Engagement of Valuation Advisor for the Shares of First Consolidated Bank	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17-Sep-21	NA	17-Sep-21	18-Oct-21	-	-	-	-	Corporate Budget	1,500,000.00	1,500,000.00
RAMS-012	Repair of Toyota Innova with Plate No. ZL2-412 of LANDBANK Buedia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-21	15-Sep-21	17-Sep-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	177,676.00	177,676.00
RAMS-001	Three (3) Years Preventive Maintenance of Audio-Visual Equipment	LANDBANK	NO	Competitive Bidding	04-Jun-21	18-Jun-21	25-Jun-21	16-Jul-21	16-Jul-21	16-Jul-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	1,700,000.00	1,609,200.00
SAOS-001	28,950 Bundles Various Peso Bill Straps	LANDBANK	NO	Competitive Bidding	25-Jun-21	09-Jul-21	16-Jul-21	20-Aug-21	20-Aug-21	20-Aug-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	3,763,500.00	1,468,344.00
SAMS-001	Three (3) Years Lease of Armored Vehicle Services for LANDBANK Region 5 (Bicol)	LANDBANK	NO	Competitive Bidding	02-Jul-21	23-Jul-21	30-Jul-21	27-Aug-21	27-Aug-21	27-Aug-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	122,018,400.00	122,018,400.00
OFAF-001	Lot 2 - Various Signages for Sixteen (16) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	09-Jul-21	06-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	2,278,000.00	
BCAR-001	LANDBANK Bureau Branch Building Construction (Fit-out Project)	LANDBANK	NO	Competitive Bidding	17-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	30,759,000.00	25,400,111.84
SAOS-001	42,000 Bundles On Call Payment Slip	LANDBANK	NO	Competitive Bidding	25-Jun-21	09-Jul-21	16-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	17-Sep-21	17-Sep-21	-	-	-	-	-	Corporate Budget	3,480,960.00	1,596,000.00
SAOS-012	One (1) Lot Supply and Delivery of Blue Plastic Loan Folder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	NA	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	01-Dec-21	-	Corporate Budget	59,000.00	58,000.00
SAOS-012	1) 250 Sets Account Divider with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	48,750.00	43,500.00
OFEQ-012	Various Steel Cabinets for LANDBANK Carmen (CDO), Mundinlupa, Tanjay (Negros Oriental) & Batangas Kumintang Branches and Isulan Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	972,000.00	968,000.00
OFEQ-012	Various Steel Cabinets for Eight (8) LANDBANK Branches/Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	774,700.00	768,000.00

OFEQ-012	Airconditioning Units for LANDBANK Lanao Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	780,000.00	576,950.00
OFEQ-012	Airconditioning Units for the following LANDBANK Branches: 1) Toledo (Cebu) 2) Tigaoan (Camarines Sur)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	971,000.00	796,701.46
OFAF-012	Office Furniture for LANDBANK Rizal (Nueva Ecija) Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	363,600.00	311,598.50
SAOS-012	Seven (7) Rolls QR Sticker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	17-Sep-21	-	-	-	-	-	Corporate Budget	38,399.00	9,285.71
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	387,632.36	387,632.36
IACT-001	Upgrade of Existing Network Access Control (NAC) License with Hardware Infrastructure	LANDBANK	NO	Competitive Bidding	02-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	24-Sep-21	24-Sep-21	13-Dec-21	-	-	-	-	Corporate Budget	3,480,960.00	23,600,800.00
IACT-001	Information Switching Technology (IST) Load Balancer Upgrade	LANDBANK	NO	Competitive Bidding	02-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	24-Sep-21	24-Sep-21	10-Dec-21	-	-	-	-	Corporate Budget	23,700,000.00	24,380,800.00
IACT-001	Application Programming Interface (API) Security	LANDBANK	NO	Competitive Bidding	09-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	24-Sep-21	24-Sep-21	13-Dec-21	-	-	-	-	Corporate Budget	23,076,000.00	22,800,000.00
IACT-001	Licenses and Hardware Appliance for the Existing Firemon Security Policy Manager	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	24-Sep-21	24-Sep-21	13-Dec-21	-	-	-	-	Corporate Budget	3,877,000.00	3,800,000.00
RAMS-012	One (1) Lot Repair of Isuzu Crosswind with Plate No. CT-0951 assigned to LANDBANK West Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	49,300.00	49,216.16
OFEQ-012	Various Steel Cabinets for LANDBANK Cabanatuan (Nueva Ecija), Maramag (Bukidnon), Paseo de Sta. Rosa (Laguna), Bataan (Bataan) and YMFCA Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	895,000.00	879,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK La Carlota (Negros Occidental) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	08-Nov-21	08-Nov-21	-	-	-	Corporate Budget	726,000.00	725,000.00
OFAF-012	Systems Furniture for LANDBANK Rizal (Nueva Ecija) Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	02-Nov-21	02-Nov-21	-	-	-	Corporate Budget	615,000.00	609,768.40
SAOS-012	LANDBANK EMV Scheme Contact Cards with Personalization, Kition Services and Collaterals	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	798,000.00	798,000.00
SAOS-012	Item 1 - 11,500 Pieces LANDBANK Balik-Loob Program Brochure Item 2 - 11,500 Pieces LANDBANK SWINE Lending Program Brochure	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	24-Sep-21	09-Nov-21	09-Nov-21	09-Nov-21	22-Nov-21	-	Corporate Budget	43,000.00	28,520.00
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator, Cash Safe with Time Delay Lock at LANDBANK Tayabas (Quezon) and Tawala (Negros Oriental) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	983,475.00	657,700.00
RAMS-012	Replacement of Two (2) Units Defective 15HP Induction Motor of Cooling Tower No. 3 of Centralized A/C System	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	12-Nov-21	18-Nov-21	18-Nov-21	15-Nov-21	-	Corporate Budget	170,000.00	169,500.00
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Vaults & Safes at LANDBANK Ligao and Lupon (Davao Oriental) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	635,595.00	439,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Puerto (CDO) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	746,000.00	732,500.00
OFEQ-012	1) Airconditioning Units for LANDBANK Tanjay Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	21-Dec-21	-	-	-	-	Corporate Budget	603,000.00	466,960.00
OFEQ-012	2) Airconditioning Units for LANDBANK Fort Bonifacio Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	21-Dec-21	-	-	-	-	Corporate Budget	332,000.00	264,415.06
OFAF-012	Network Video Recorder Enclosure for LANDBANK PCSO and EDSA Greenhills Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	32,000.00	29,000.00
IACT-002	Six (6) Months Enhancement of LANDBANK Mobile Banking Application (MBA)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	15-Nov-21	-	-	-	-	Corporate Budget	3,000,000.00	3,000,000.00
IACT-002	Automated Signature Verification System/Online Signature Verification System Version Upgrade from FraudOne Release Version 4.1 to Version 4.5	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	15-Nov-21	-	-	-	-	Corporate Budget	3,024,000.00	3,024,000.00
MOPF-002	Services of LANDBANK Agent Banking Solution Provider Inclusive of Manpower Services for the Account Opening of the Estimated 1,787,500 Unbanked PhilSys National ID Registrants	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	76,266,666.67	76,266,666.67
IACT-002	LANDBANK Information Switching Technology-ATM Host Enhancement to address requirements to correct transactions reflected in the generated IBTOLS hand off file for Cash Card Transactions	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	6,045,204.48	6,045,204.48
IACT-002	One (1) Year Maintenance and Support Services for the Data Warehouse Business Objects Components	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	12-Nov-21	-	-	-	-	Corporate Budget	1,511,431.46	1,511,431.46
OSCW-009	Two (2) Years Manpower Services for the Deployment of 1,000 Service Company Workers in Various Bank Units	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	654,846,009.28	654,846,009.28
MISC-012	One (1) Lot Supply and Delivery of Construction Materials (16 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-21	22-Sep-21	24-Sep-21	NA	24-Sep-21	12-Nov-21	-	-	-	-	Corporate Budget	33,400.00	32,331.00
OFEQ-001	Lot 2 - Three (3) Units Walk-Through Metal Detector with Built-in Thermal Body Temperature Scanner	LANDBANK	NO	Competitive Bidding	02-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	24-Sep-21	24-Sep-21	-	-	-	-	-	Corporate Budget	1,125,000.00	750,000.00
LESV-015	Office Space (Office Area: 758.74 sq.m.) for LANDBANK Alabama Business Center	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	8,820,889.77	8,820,889.77
LESV-015	One (1) Year Lease of Office Space (Office Space: 25.64sq.m.; ATM Space: 1.0 sq.m.) for LANDBANK NAIA Terminal Branch Unit	LANDBANK	NO	Renewal of Contract	24-Sep-21	N/A	N/A	N/A	N/A	24-Sep-21	NA	24-Sep-21	-	-	-	-	-	Corporate Budget	913,314.72	913,314.72
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	229,292.69	229,292.69
SAOS-001	LANDBANK EMV Scheme Contact Cards with Personalization, Kition Services and Collaterals	LANDANK	NO	Competitive Bidding	30-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	01-Oct-21	01-Oct-21	23-Nov-21	-	-	-	-	Corporate Budget	1,223,600.00	1,221,300.00
BCAR-001	Lot 1 - Trece Martires Branch Building Construction	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	01-Oct-21	01-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	32,100,000.00	26,194,257.46
PCAT-012	Relocation and Renewal of the Existing IP VPN Leased Line of LANDBANK Marikina (Luzon) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	01-Oct-21	11-Nov-21	11-Nov-21	-	-	-	Corporate Budget	269,600.00	269,600.00
SAOS-012	Original Equipment Manufacturer (OEM) Consumables for Various Printers (2 Items)	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	01-Oct-21	-	-	-	-	-	Corporate Budget	38,694.00	35,541.00
SAOS-012	Three (3) Pieces 4TB External Hard Drive for CCTV of LANDBANK Marcos Highway Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	NA	01-Oct-21	09-Dec-21	09-Dec-21	09-Dec-21	-	-	Corporate Budget	28,020.00	25,260.00
SAOS-012	4,920 Pieces Storage Box (Big)	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Apr-21	N/A	21-Apr-21	21-Apr-21	23-Apr-21	NA	01-Oct-21	03-Dec-21	03-Dec-21	23-Dec-21	-	-	Corporate Budget	664,200.00	639,600.00
OFEQ-012	Nine (9) Units Air Purifier	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	01-Oct-21	-	-	-	-	-	Corporate Budget	82,800.00	68,472.00
OFEQ-012	Diesel Generating Unit for LANDBANK Gumaca (Quezon) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	01-Oct-21	-	-	-	-	-	Corporate Budget	597,000.00	590,000.00
OFEQ-012	Airconditioning Units for LANDBANK Ozamis Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	NA	01-Oct-21	09-Dec-21	-	-	-	-	Corporate Budget	821,000.00	699,437.65

RAMS-002	Rewiring and Set Up of Queue Management System at LANDBANK Buendia Branch	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	01-Oct-21	N/A	01-Oct-21	18-Nov-21	23-Nov-21	23-Nov-21	-	-	Corporate Budget	50,000.00	42,336.00
OFAC-002	Eleven (11) Units Wrap-Around Stickers for Lobby-Type ATM Enclosure with Acrylic Topcap Bay	LANDANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	01-Oct-21	N/A	01-Oct-21	-	-	-	-	-	Corporate Budget	363,000.00	363,000.00
PCAT-012	One (1) Year Subscription and Installation of Thirty Five (35) Units Wireless IP VPN Leased Line as Emergency/ Back-up Links for LANDBANK Branches and Office ATMs	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	01-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	945,000.00	945,000.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to Four (4) LANDBANK Office ATMs	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Sep-21	01-Oct-21	N/A	01-Oct-21	24-Nov-21	24-Nov-21	24-Nov-21	-	-	Corporate Budget	908,000.00	908,000.00
SAMS-014	Six (6) Months Contract for the Alarm Monitoring Services for LANDBANK Northern, Central and South East Luzon Branches Group for the period February 15, 2022 to August 14, 2022 (Revised Extension)	LANDANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	29-Sep-21	01-Oct-21	N/A	01-Oct-21	NA	NA	NA	NA	NA	Corporate Budget	318,573.13	318,573.13
SAMS-014	Three (3) Months Extension of Contract for Premises Guard Services for LANDBANK North National Capital Region Branches Group, LANDBANK Plaza and Other Installations and Depots	LANDANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	29-Sep-21	01-Oct-21	N/A	01-Oct-21	NA	NA	NA	NA	NA	Corporate Budget	40,867,861.59	40,867,861.59
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	59,034.89	59,034.89
IACT-002	LANDBANK Information Switching Technology - Automated Telling Machine Host Enhancement to enable Cash Card Cash-In Transaction via Agent Banking Partner	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08-Oct-21	N/A	08-Oct-21	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,111,436.48	8,111,436.48
IACT-002	One (1) Year Maintenance and Support Services for Three (3) SAP Software Licenses of Human Resource Information System	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08-Oct-21	N/A	08-Oct-21	25-Nov-21	-	-	-	-	Corporate Budget	4,515,547.92	4,515,547.92
IACT-002	One (1) Year Maintenance and Support Services for the period January 1, 2022 to December 31, 2022 for the SAP Software Licenses of HRIS (1 item)	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08-Oct-21	N/A	08-Oct-21	-	-	-	-	-	Corporate Budget	2,823,942.52	2,823,942.52
RAMS-002	Replacement of Major Components and Upgrade of Customer Queue System	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08-Oct-21	N/A	08-Oct-21	18-Nov-21	02-Dec-21	02-Dec-21	-	-	Corporate Budget	174,429.92	174,429.92
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to Three (3) LANDBANK Branches	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-21	08-Oct-21	N/A	08-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	Corporate Budget	942,000.00	942,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	127,863.48	127,863.48
BCAR-001	Lot 2 - Lupon (Davao Oriental) Branch Building Construction	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	11-Oct-21	11-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	17,190,000.00	16,358,733.38
BCAR-001	Lot 5 - Maramag Branch Renovation	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	11-Oct-21	11-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	5,990,000.00	5,980,231.13
BCAR-001	Lot 6 - G. Araneta Branch Renovation	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	11-Oct-21	11-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	5,850,000.00	4,797,168.98
BCAR-001	Lot 7 - Don Carlos Branch Renovation	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	11-Oct-21	11-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	4,920,000.00	4,910,167.85
BCAR-001	Lot 9 - Catbalogan Branch Renovation	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	11-Oct-21	11-Oct-21	27-Oct-21	-	-	-	-	Corporate Budget	4,840,000.00	4,791,212.70
OFEQ-012	Ninety (90) Units Tablet Computers	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	11-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	-	-	Corporate Budget	765,000.00	651,105.00
MOFP-009	Engagement of Valuation Advisor for the Acquisition of Shares of Philippine Dealing System Holdings Corp.	LANDANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	12-Oct-21	N/A	12-Oct-21	18-Oct-21	-	-	-	-	Corporate Budget	2,000,000.00	2,000,000.00
SAOS-001	76,000 Bundles Cash Deposit Slip	LANDANK	NO	Competitive Bidding	18-Jun-21	02-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	15-Oct-21	15-Oct-21	-	-	-	-	-	Corporate Budget	5,320,000.00	2,970,840.00
SAOS-001	1,900 Pieces Multi-Line Inkjet Cartridge (Black) for Branches SmartSource Client Transaction System	LANDANK	NO	Competitive Bidding	02-Jul-21	13-Aug-21	20-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	15-Oct-21	15-Oct-21	-	-	-	-	-	Corporate Budget	4,560,000.00	3,414,300.00
OFEQ-001	Lot 1 - Airconditioning Units for LANDBANK Tuguegarao Office Building	LANDANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	15-Oct-21	15-Oct-21	-	-	-	-	-	Corporate Budget	1,294,000.00	1,073,174.44
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Rosary Heights (Catbalogan City) Branch	LANDANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	15-Oct-21	15-Oct-21	-	-	-	-	-	Corporate Budget	1,078,000.00	820,542.90
OFEQ-001	Generator Set for LANDBANK Plaza Building	LANDANK	NO	Competitive Bidding	09-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	15-Oct-21	15-Oct-21	-	-	-	-	-	Corporate Budget	9,200,000.00	8,255,000.00
SAOS-012	Seven (7) Units External Hard Drive	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	N/A	11-Aug-21	13-Aug-21	N/A	15-Oct-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	Corporate Budget	34,825.00	29,750.00
OFEQ-012	Steel Cabinets for LANDBANK Odongon (Romblon), Valenzuela City, Bonifacio Global City, Labo (Camarines Norte) and West San Fernando (Pangasinan) Branches	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	N/A	08-Sep-21	10-Sep-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	869,600.00	868,900.00
PCAT-012	Subscription and Installation of Internet for Trust Oversight and Strategic Department	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	N/A	01-Sep-21	03-Sep-21	N/A	15-Oct-21	19-Nov-21	19-Nov-21	19-Nov-21	-	-	Corporate Budget	101,000.00	101,000.00
OFEQ-012	Airconditioning Units for LANDBANK Bambang (Nueva Vizcaya) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	N/A	N/A	22-Sep-24	24-Sep-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	885,985.00	752,987.65
OFEQ-012	Airconditioning Units for LANDBANK Basilan and Batasan Branches	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	N/A	N/A	22-Sep-24	24-Sep-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	700,790.00	635,493.93
OFEQ-012	Airconditioning Units for LANDBANK Borongan (Samar) and Mandaluyong City Hall	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	N/A	01-Sep-21	03-Sep-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	989,000.00	806,355.18
OFEQ-012	One (1) Unit Cash Safe with Time Delay Lock (2 movements) for LANDBANK Valer Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	N/A	08-Sep-21	10-Sep-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	155,000.00	94,500.00
IACT-002	One (1) Year Bloomberg Subscription for the Period December 22, 2021 to December 21, 2022	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	25-Nov-21	25-Nov-21	25-Nov-21	-	-	Corporate Budget	1,972,387.20	1,972,387.20
IACT-002	One (1) Year Maintenance & Support Services and SSL Integration for the LANDBANK Website	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	24-Nov-21	23-Dec-21	-	-	-	Corporate Budget	784,000.00	784,000.00
IACT-002	Three (3) Years Maintenance Services for the LANDBANK Branch Access - Account Management System	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	25-Nov-21	-	-	-	-	Corporate Budget	8,541,764.40	8,541,764.40
IACT-002	Enhancement of LANDBANK Electronic Salary Loan System - ACRF No. ESLS 2020-092 As component to develop the Digital Lending System	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	8,000,000.00	8,000,000.00
SAOS-009	7,500 Pads MDS Commercial Check (2-Ply, 100 sets/pad) with Barcode for the Procurement Department	LANDANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	01-Dec-21	01-Dec-21	-	-	-	Corporate Budget	3,484,500.00	3,472,500.00
BCAR-009	Building Renovation/Fit-Out Project for the following LANDBANK Offices: 1. Maasin (Southern Leyte) Branch 2. CEZA (Cagayan) Branch 3. Quirino (Quirino Province) Lending Center 4. Baliuag (Bulacan) Branch	LANDANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	47,062,321.00	47,062,321.00
SAOS-012	Five (5) Pieces Drum Kit for Brother Fax Machine (DR-2255)	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	19,950.00	19,850.00

MISC-012	Lease/Rental of Christmas Decoration for LANDBANK Plaza	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	178,200.00	178,200.00
LESV-015	Five (5) Years Lease of Office Space for LANDBANK Mandalueva City Hall Branch	LANDANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	14,592,749.28	14,592,749.28
LESV-015	Five (5) Years Lease of Office Space for LANDBANK Bansalan Branch	LANDANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	15-Oct-21	N/A	15-Oct-21	-	-	-	-	-	Corporate Budget	5,967,681.72	5,967,681.72
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	441,400.91	441,400.91
SAOS-001	4,660 Bundles Plastic Jacket for Savings Signature Card	LANDANK	NO	Competitive Bidding	02-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	22-Oct-21	22-Oct-21	-	-	-	-	-	Corporate Budget	1,584,400.00	1,528,480.00
BCAR-001	Lot 4 - LANDBANK Overseas Filipino Bank Alternative Work Site Renovation	LANDANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	22-Oct-21	22-Oct-21	-	-	-	-	-	Corporate Budget	6,550,000.00	5,375,603.09
OFEQ-012	Diesel Generating Unit (50 KVA, Single-Phase) for LANDBANK Tanjay Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	762,380.00	700,000.00
OFEQ-012	Two (2) Pieces Push Cart	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Sep-21	08-Sep-21	10-Sep-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	18,900.00	18,900.00
OFAF-012	Supply, Delivery and Installation of Acrylic Frame Panel for LANDBANK Ballagu (Bulacan) Branch Offsite ATMs at Burgos and DGT LGUs	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	N/A	22-Sep-21	22-Sep-21	24-Sep-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	65,250.00	63,720.00
SAOS-004	2,475 Reams Bond Paper, Premium Grade (Legal)	LANDANK	NO	Shopping	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	420,750.00	329,175.00
SAOS-012	350 Lines Rubber Stamps for Various Head Office Units	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	40,250.00	14,000.00
ADAP-012	One (1) Lot Printing and Delivery of LANDBANK Pay App Brochures and Posters	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	57,300.00	39,600.00
OFEQ-012	Diesel Generating Unit (35KVA, Three-Phase) for LANDBANK C. Acosta (JC) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	22-Oct-02	-	-	-	-	-	Corporate Budget	570,000.00	550,000.00
IACT-002	One (1) Year Maintenance and Support Services for the SAP Software Licenses of Finance - Subsidiary Ledger	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	22-Oct-21	25-Nov-21	-	-	-	-	Corporate Budget	6,591,491.24	6,591,491.24
SAOS-002	3,240 Pieces Ribbon for Compuprint Dot Matrix Printer (2056e)	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	22-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	-	-	Corporate Budget	2,656,800.00	2,656,800.00
IACT-002	Enhancement of LANDBANK Livelihood Loan System	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	22-Oct-21	-	-	-	-	-	Corporate Budget	2,000,000.00	2,000,000.00
BCAR-009	Building Renovation/Fit-Out Project for the following LANDBANK Offices: 1.Candaba (Pampanga) Agri-Hub 2.San Pedro (Laguna) Branch 3.Ubay (Bohol) Agri-Hub	LANDANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	22-Oct-21	22-Oct-21	N/A	22-Oct-21	-	-	-	-	Corporate Budget	31,683,407.00	31,683,407.00
LESV-013	Five (5) Years Lease of Office Space for LANDBANK NAIA BOC Branch	LANDANK	NO	NP-53.10 - Lease of Real Property & Vague	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	22-Oct-21	-	-	-	-	-	Corporate Budget	2,745,521.40	2,745,521.40
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,322.06	6,322.06
SAOS-012	2) Three (3) Pieces Drum Kit for Brother DR-3455 & Six (6) Pieces Toner Cartridge for Brother TN-3448	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	27-Oct-21	-	-	-	-	-	Corporate Budget	54,810.00	33,000.00
MISC-012	One (1) Lot Supply and Delivery of the following: 1.2 Rolls No.122 Flat Cord, stranded, 150m/ roll 2.2 Rolls No. 14/2 Flat Cord, stranded, 150m/ roll 2.66 Pcs. 6 Chaotic Cable Ramp Floor Protector	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	N/A	06-Oct-21	08-Oct-21	N/A	27-Oct-21	12-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	-	Corporate Budget	197,100.00	190,400.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at Dagohoy Public Market and Sagbayan Public Market	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	27-Oct-21	29-Dec-21	29-Dec-21	29-Dec-21	-	-	Corporate Budget	588,000.00	588,000.00
PCAT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs located at PNP Academy (Sta. Rosa, Laguna) & Mwasibee District Center	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	27-Oct-21	-	-	-	-	-	Corporate Budget	345,600.00	345,600.00
OFEQ-012	Airconditioning Units for LANDBANK Puerto (Cagayan de Oro) and Roxas Mindoro Branches	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	27-Oct-21	-	-	-	-	-	Corporate Budget	788,165.00	686,152.21
OFEQ-012	Diesel Generating Unit (75 KVA, Three-Phase) for LANDBANK Cuthalaogan (Samal) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	N/A	27-Oct-21	-	-	-	-	-	Corporate Budget	872,285.00	860,000.00
OFEQ-012	Diesel Generating Unit (25 KVA, Single-Phase) for LANDBANK Luchan (Quezon) Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	N/A	27-Oct-21	-	-	-	-	-	Corporate Budget	608,880.00	530,000.00
MISC-012	Eighty Four (84) Units Emergency Light	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-21	N/A	15-Sep-21	15-Sep-21	17-Sep-21	N/A	27-Oct-21	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	-	Corporate Budget	795,000.00	151,200.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	178,084.91	178,084.91
IACT-001	E-mail Gateway Security Appliance with Software	LANDANK	NO	Competitive Bidding	06-Aug-21	17-Sep-21	24-Sep-21	08-Oct-21	06-Oct-21	08-Oct-21	05-Nov-21	05-Nov-21	28-Dec-21	-	-	-	-	Corporate Budget	6,412,500.00	6,300,000.00
IACT-001	Three (3) Years Subscription of Additional Cyber Threat Intelligence Platform	LANDANK	NO	Competitive Bidding	06-Aug-21	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	05-Nov-21	-	-	-	-	Corporate Budget	17,481,400.00	17,250,000.00
SAOS-012	One (1) Lot Printing and Delivery of Envelopes with Print	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	54,540.00	49,550.00
SAOS-012	Printing and Delivery of 400,000 Pieces Green Bill Wrapper	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	76,000.00	72,000.00
OFEQ-012	Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Cagayan de Oro Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	N/A	22-Sep-24	22-Sep-24	24-Sep-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	160,000.00	110,000.00
OFAF-012	One (1) Lot Supply, Delivery and Installation of Horizontal Signage, Directional Signages, ATM Acrylic Enclosure, and NVR Enclosure at LANDBANK North Avenue Branch including Dismantling and Hauling-out of Existing Horizontal Signage at LANDBANK Lutoya Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	161,778.00	157,558.00
OFEQ-012	22 Units Brand New Photocopier and Toner	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-21	23-Apr-21	N/A	05-Nov-21	28-Dec-21	-	-	-	Corporate Budget	988,500.00	818,136.00
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZMY 670	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01-Sep-21	03-Sep-21	N/A	05-Nov-21	-	-	-	-	Corporate Budget	26,298.00	26,298.00
OFEQ-012	Airconditioning Units for LANDBANK Sablayan Branch	LANDANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-Oct-21	08-Oct-21	N/A	05-Nov-21	-	-	-	-	Corporate Budget	771,680.00	642,943.93
IACT-002	Loan Origination System - Credit Risk Engine System Interface Project	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	4,984,627.20	4,984,627.20
RAMS-002	Preventive Maintenance Services for Fifteen (15) Units Mitsubishi Elevator at LANDBANK Plaza Building	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	6,675,600.00	6,675,600.00
IACT-002	Enhancement of LANDBANK Phone Access - Account Management System	LANDANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	860,160.00	860,160.00

IACT-002	Enhancement of LANDBANK Livelihood Loan System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	3,161,088.00	3,161,088.00
PCAT-012	Six (6) Months Subscription to Internet-Based Platform for Online Medicine and E-visits with Ten (10) Licenses	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Nov-21	05-Nov-21	N/A	05-Nov-21	17-Dec-21	17-Dec-21	17-Dec-21	-	-	Corporate Budget	60,653.66	60,653.64
REN-013	Five (5) Years Lease of Office Space for LANDBANK BOC M/C Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	05-Nov-21	N/A	05-Nov-21	-	-	-	-	-	Corporate Budget	1,685,756.52	1,685,756.52
PCFR-012	OTC Paid thru PCF - 14 Branches/Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	190,395.26	190,395.26
SAMS-001	Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices for Nineteen (19) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21	12-Nov-21	12-Nov-21	-	-	-	-	-	Corporate Budget	3,189,600.00	2,487,067.80
OFEQ-001	Vaults and Safes for LANDBANK Branches (Framework Agreement)	LANDBANK	NO	Competitive Bidding	09-Jul-21	13-Aug-21	20-Aug-21	03-Sep-21	03-Sep-21	03-Sep-21	12-Nov-21	12-Nov-21	-	-	-	-	-	Corporate Budget	4,744,000.00	4,462,750.00
MISC-012	One (1) Year Disinfection Services for LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	N/A	06-Oct-21	08-Oct-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	60,000.00	51,777.00
OFEQ-012	1) Airconditioning Units for LANDBANK G. Araneta Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	779,000.00	564,814.12
SAOS-012	200,000 Pieces Plastic Pouch (HD Clear with Adhesive)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-21	N/A	15-Sep-21	15-Sep-21	17-Sep-21	N/A	12-11-21	-	-	-	-	-	Corporate Budget	159,600.00	112,000.00
SAOS-012	One (1) Lot Supply and Delivery of 5,000 Pcs. LANDBANK EMPID Protective Coats with Personalization	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	379,500.00	379,500.00
OFEQ-012	Steel Cabinets for LANDBANK Rizal (Nueva Ecija) Agrihub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	N/A	06-Oct-21	08-Oct-21	N/A	12-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	-	-	Corporate Budget	190,000.00	170,000.00
OFEQ-001	Lot 1 – Two (2) Units X-Ray Baggage Conveyor	LANDBANK	NO	Competitive Bidding	02-Jul-21	23-Jul-21	30-Jul-21	13-Aug-21	13-Aug-21	24-Sep-21	12-Nov-21	12-Nov-21	-	-	-	-	-	Corporate Budget	7,000,000.00	4,294,752.00
IACT-002	One (1) Year Software Maintenance for IBM Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	16-Dec-21	-	-	-	-	Corporate Budget	25,180,638.79	24,999,999.33
IACT-002	Support and Maintenance Services for Various Oracle Database Licenses (23 Support Contract Numbers)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	03-Dec-21	-	-	-	-	Corporate Budget	39,092,161.03	39,092,161.03
IACT-002	Enhancement of LANDBANK Digital On-Boarding System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	9,800,000.00	9,800,000.00
SAOS-009	80,000 Booklets Commercial Check (1-Ply, Carbonless) with Barcode and Backprinting	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	10-Nov-21	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	19,892,250.00	19,881,000.00
SAOS-009	23,000 Booklets Personal Check (1 Ply) with barcode and Backprinting	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	10-Nov-21	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	2,699,970.00	2,665,470.00
FLOV-009	Ten (10) Months Fleet Management and Chauffeur Services for Thirty Seven (37) Vehicles	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	29,250,550.00	29,250,550.00
JAMS-009	Three (3) Years Housekeeping, Janitorial and Messengerial Services for LANDBANK Field Units (545 Manpower with provision/allowance for 30 manpower)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	444,286,635.66	444,286,635.66
JAMS-009	Building Maintenance, Janitorial/Housekeeping and General Services including Sanitation and Supply of Bank-prescribed Sanitizing Agents and Consumables for LANDBANK Plaza and Satellite Offices	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	343,083,422.77	343,083,422.77
MISC-012	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	395,600.00	242,090.00
LESV-013	Ten (10) Years Lease of Office Space for LANDBANK Fort Bonifacio Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	12-Nov-21	-	-	-	-	-	Corporate Budget	11,953,618.56	11,953,618.56
MISC-012	Hotel Accommodation for LANDBANK Operational Planning Conference Secretariat	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	23-Nov-21	-	-	-	-	-	Corporate Budget	231,000.00	231,000.00
FLOV-009	Fleet Management and Chauffeur Services for three Hundred (300) Vehicles	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	23-Nov-21	N/A	23-Nov-21	-	-	-	-	-	Corporate Budget	270,402,000.00	270,402,000.00
OFEQ-001	Lot 1 - 100 Sets Uninterruptible Power Supply 6.0 KVA	LANDBANK	NO	Competitive Bidding	13-Aug-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	23-Nov-21	23-Nov-21	20-Dec-21	-	-	-	-	Corporate Budget	4,100,300.00	3,460,000.00
OFEQ-001	Lot 2 - 150 Sets Uninterruptible Power Supply 2.0 KVA	LANDBANK	NO	Competitive Bidding	13-Aug-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	23-Nov-21	23-Nov-21	20-Dec-21	11-Jan-22	11-Jan-22	-	-	Corporate Budget	3,680,800.00	1,864,687.50
MISC-012	Catering Services for the Support Team of LANDBANK Operational Planning Conference	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	23-Nov-21	-	-	-	-	-	Corporate Budget	88,800.00	88,740.00
RAMS-012	Repair of One (1) Unit Clear-View Brand Video Wall (70" Units Module for Replacement)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	23-Nov-21	-	-	-	-	-	Corporate Budget	190,000.00	179,000.00
OFEQ-012	Repair of Six (6) Units LED PAR Lights "Martin Rush PAR" RGBW, 162 Watts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-21	N/A	N/A	23-Nov-21	23-Nov-21	N/A	23-Nov-21	-	-	-	-	-	Corporate Budget	48,000.00	46,500.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	70,187.31	70,187.31
PCFR-012	OTC Paid thru PCF - 14 Branches/Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	190,395.26	190,395.26
IACT-001	Additional 100 Units Router Compatible with the Existing CISCO Core Network Infrastructure	LANDBANK	NO	Competitive Bidding	08-Oct-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	05-Jan-22	-	-	-	-	Corporate Budget	24,896,000.00	24,838,800.00
RAMS-012	Preventive Maintenance of Two (2) Units Condenser Water Pumps for Centralized AC System	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	26-Nov-21	22-Dec-21	22-Dec-21	-	-	-	Corporate Budget	180,000.00	178,550.00
RAMS-012	One (1) Lot Replacement of Defective Parts of One (1) Unit Transfer Pump Motor Assembly	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	75,900.00	75,550.00
OFAF-012	Signages for Nine (9) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	879,800.00	825,000.00
OFEQ-012	Various Christmas Gift Package for the 2021 LANDBANK Share-A-Gift Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-21	N/A	N/A	23-Nov-21	23-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	525,125.00	488,100.00
IACT-002	ATM Monitoring Solution with Three (3) Years Software Maintenance (Dynamic View)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	39,253,300.00	39,253,300.00
IACT-002	Enhancement of Overseas Filipino Bank (OF Bank) Mobile Banking Application	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	1,399,911.00	1,399,911.00
IACT-002	Enhancement of Overseas Filipino Bank (OF Bank) Mobile Banking Application	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	1,462,272.00	1,462,272.00
IACT-002	Enhancement of LANDBANK Mobile Banking Application (3 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	11,671,584.00	11,671,584.00
MOPF-002	Services of the LANDBANK Agent Banking Solution Provider, Inclusive of Manpower Services, for the Account Opening of the estimated 1,787,500 Unbanked PhilSys National ID Registrants	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	76,266,666.67	76,266,666.67
IACT-002	ATM Monitoring Solution (Vision Premium)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	24,344,000.00	24,344,000.00
BCAR-009	Building Construction/Renovation/Fit-Out Project for LANDBANK Materson (Cagayan de Oro) & Butuan (Agusan del Norte) Offices, Alabang Business Center and Pasig Central Branches	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	153,522,799.00	153,522,799.00
OSCW-009	Two (2) Years Manpower Services for the Deployment of 1,000 Service Company Workers in Various Bank Units	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	654,846,009.28	654,846,009.28

SAOS-009	6,000 Sets Manager's Check (in Continuous Form), Carbonized, 3-Ply (Crossed Checks) intended for LANDBANK Administrative Accounting Department	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	120,000.00	99,000.00
SAOS-009	2,500 Sets Continuous Form Check (3-Ply) for the Philippine Postal Corporation - Mega Manila (c/o LANDBANK Intramuros Branch)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	61,687.50	61,375.00
SAOS-009	2,000 Sets Continuous Form Check (3-Ply) with Barcode and Backprint Intended for the Provincial Government of Davao del Norte - General Fund (c/o LANDBANK Tacuran Branch)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	171,990.00	169,000.00
SAOS-009	1) 4,000 Sets Continuous Form Check (3-Ply) for the Philippine Rice Research Institute 2) 1,000 Sets Continuous Form Check (3-Ply) for the Philippine Ports Authority - Port Management Office of Ozamis	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	113,300.00	110,000.00
MISC-012	Four (4) Units Emergency Light	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	15,980.00	15,980.00
RAMS-012	Repair/Replacement of Electronic Parts for Two (2) Units Audio Mixer "Behringer" and One (1) Unit Power Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	187,000.00	142,800.00
LESV-015	Two (2) Years Renewal of Lease of Office Space for LANDBANK A/C "XII" (Koronadal)	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	2,712,150.00	2,712,150.00
PCAT-015	One (1) Year Renewal of Subscription for IP-VPN/Backhaul for Portable Aradian Reform Collection System (PABCS)	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	104,364.00	104,364.00
PCAT-015	One (1) Year Renewal of Subscription for IP-VPN/Backhaul for PABCS	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	109,670.40	109,670.40
PCAT-015	One (1) Year Renewal of Subscription for Forty-Nine (49) 9.1T SW/UP Plan for PABCS	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	197,568.00	197,568.00
PCAT-015	One (1) Year Renewal of Subscription for SMS Notification for PABCS	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	-	-	-	-	-	Corporate Budget	60,000.00	60,000.00
SAMS-014	Extension of Contract for Leased Armored Vehicle Services for North & South National Capital Branches Group and Region 3	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	NA	NA	NA	NA	NA	Corporate Budget	87,395,200.00	87,395,200.00
SAMS-014	Extension of Contract for Leased Armored Vehicle Services for Regions 1, 2, 6, 7 & 8	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	NA	NA	NA	NA	NA	Corporate Budget	83,269,950.00	83,269,950.00
SAMS-014	Extension of Contract for Leased Armored Vehicle Services for Regions 4, 9, 10, 11 & 12	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	26-Nov-21	N/A	26-Nov-21	NA	NA	NA	NA	NA	Corporate Budget	93,283,000.00	93,283,000.00
SAMS-001	Lot 4 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 1	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	03-Dec-21	03-Dec-21	-	-	-	-	-	Corporate Budget	127,456,526.13	127,456,526.13
SAMS-001	Lot 6 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 3A	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	03-Dec-21	03-Dec-21	-	-	-	-	-	Corporate Budget	96,258,951.10	96,258,951.10
SAMS-001	Lot 7 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 3B	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	03-Dec-21	03-Dec-21	-	-	-	-	-	Corporate Budget	70,118,076.33	70,118,076.33
SAMS-001	Lot 9 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 4A	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	03-Dec-21	03-Dec-21	-	-	-	-	-	Corporate Budget	58,646,433.22	58,646,433.22
ADA-010	Engagement of a Third Party Service Provider for the "LANDBANK Serving the Nation" Institutional Multimedia Campaign	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	03-Dec-21	03-Dec-21	03-Dec-21	-	-	-	-	-	Corporate Budget	29,800,000.00	29,617,339.70
MISC-010	Meals for Manila Department of Social Welfare Staff/Security Personnel and LANDBANK Representatives for the Conduct of Share-a-Gift Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	07-Dec-01	07-Dec-21	07-Dec-21	-	-	-	-	-	Corporate Budget	30,000.00	29,700.00
SAMS-001	Lot 18 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 12	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	09-Dec-21	09-Dec-21	-	-	-	-	-	Corporate Budget	125,496,201.19	125,496,201.19
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	622,734.34	622,734.34
SAOS-001	LANDBANK MasterCard EMV Credit Cards with Personalization, Kit/iron Services and Collaterals	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	10-Dec-21	10-Dec-21	-	-	-	-	-	Corporate Budget	2,135,400.00	2,130,000.00
SAOS-001	Lot 2 - 1,600 Pieces Ribbon for Tally Dascom 1125/1325 Dot Matrix Printer (A4)	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	10-Dec-21	10-Dec-21	-	-	-	-	-	Corporate Budget	1,243,200.00	768,000.00
OFEQ-001	Three (3) Years Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices	LANDBANK	NO	Competitive Bidding	03-Sep-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	10-Dec-21	10-Dec-21	-	-	-	-	-	Corporate Budget	2,525,000.00	1,977,696.00
OFEQ-001	Steel Cabinets and Shelves (Framework Agreement)	LANDBANK	NO	Competitive Bidding	20-Aug-21	10-Sep-21	17-Sep-21	22-Oct-21	22-Oct-21	22-Oct-21	10-Dec-21	10-Dec-21	-	-	-	-	-	Corporate Budget	20,253,000.00	16,491,000.00
MISC-012	One (1) Year Online Administration of LANDBANK Pre-Employment Assessment/ Examination	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	N/A	13-Oct-21	15-Oct-21	10-Dec-21	-	-	-	-	-	Corporate Budget	770,000.00	770,000.00
ADAP-012	1,150 Pieces OFBank Regular Umbrella	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	N/A	27-Oct-21	29-Oct-21	10-Dec-21	-	-	-	-	-	Corporate Budget	49,952.00	49,952.00
SAOS-012	2,100 Pieces OFBank Customized Mugs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-21	N/A	N/A	N/A	28-Jul-21	30-Jul-21	10-Dec-21	-	-	-	-	-	Corporate Budget	435,600.00	435,600.00
MISC-012	Supply and Delivery of 1,157 Units Inactivated Influenza Vaccine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	N/A	N/A	03-Nov-21	05-Nov-21	10-Dec-21	-	-	-	-	-	Corporate Budget	925,600.00	925,600.00
IAC-002	One (1) Year IBM Mainframe Server License for 214-ZR1 Capacity Level X02 (MSU 304)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	-	-	-	Corporate Budget	27,341,498.52	27,341,498.52
IAC-002	One (1) Year Hardware Maintenance Services for 161 IBM Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	-	-	-	Corporate Budget	44,983,522.61	44,983,522.61
IAC-002	One (1) Year Maintenance for Veritas Netbackup with Four (4) Additional Licenses for Information Switch Technology	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	-	-	-	Corporate Budget	1,830,000.00	1,830,000.00
IAC-002	One (1) Year Software Maintenance and Support Services for 1,070 Units Diebold Nixdorf Opteva and Procash ATMs and CxMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	-	-	-	Corporate Budget	14,461,050.00	14,461,050.00
IAC-002	Maintenance and Support Services for TSA Reporting and Monitoring System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	1,860,440.91	1,860,440.91
IAC-002	Enhancement of LANDBANK Electronic Modified Disbursement System (4 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	3,720,720.00	3,720,720.00
IAC-002	Enhancement of LANDBANK Real and Other Properties Acquired (ROPA) Manager System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	1,978,368.00	1,978,368.00
IAC-002	Enhancement of LANDBANK Digital On-Boarding System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	4,021,248.00	4,021,248.00
IAC-002	Enhancement of LANDBANK EMDS (2 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	2,166,176.00	2,166,176.00
IAC-002	Enhancement of LANDBANK Mobile Banking Application	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	967,680.00	967,680.00
IAC-002	Enhancement of LANDBANK Electronic Salary Loan System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	752,640.00	752,640.00

OFEQ-003	• 50 ATM Units (Thru-The-Wall Type) "NCRSelfserv27" • 12 ATM Units (Lobby- Type) "NCRSelfserv22e" • Four (4) Years Maintenance Support Services for 60 Units • Various Spare parts (11 Items)	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	-	-	-	-	Corporate Budget	38,791,570.84	38,791,570.84
SAOS-009	30,000 Sets Gift Check (1 Ply) with Envelope (Base Stock)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	990,000.00	750,000.00	
SAOS-009	10,000 Pieces High-Yield Savings Account Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	178,000.00	178,000.00	
SAOS-012	One (1) Lot Two (2) Pcs Drum and Six (6) Pcs. Toner for OKI ES5162 Monochrome Multifunction Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	30,340.00	30,340.00	
MISC-012	480 Bottles (5 gallons/ bottle) Purified Drinking Water for LANDBANK Camp Crane Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	16,656.00	16,656.00	
MISC-012	One (1) Unit Table Lamp	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	19,000.00	19,000.00	
PCAT-012	Two (2) Years Mobile Subscription for LANDBANK Camp Crane Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	60,000.00	60,000.00	
RAMS-012	Repair/Replacement of Power Supply Module and In/Out Mother Board for One (1) Unit Stereo Audio Matrix "Kramer VP-1608"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	80,000.00	74,500.00	
PCAT-012	One (1) Year Subscription and Installation of Wireless IPVPN Lines for Emergency Back-up Links for Various Branches and Offices-ATMs (26 Sites)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	945,000.00	875,000.00	
RAMS-012	Repair/Replacement of Power Supply Main Board and ROM ICs for One (1) Unit Digital Equalizer "Behringer DEQ2496"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	16,400.00	14,700.00	
RAMS-012	Repair/Replacement of Main Board and Potentiometer for One (1) Unit 8 Channel Mixer Splitter "Behringer MX 882"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	14,000.00	13,000.00	
LESV-015	Lease of Office and ATM Spaces for LANDBANK NAIA Arrival Branch/ Itle	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	Corporate Budget	288,548.28	288,548.28	
SAMS-014	One (1) Month Extension of Contract for Premises Guards Services for Various LANDBANK Offices located in Region 1 for the Period May 1, 2022 to May 31, 2022	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	N/A	N/A	N/A	N/A	Corporate Budget	1,568,117.99	1,568,117.99	
PCFR-012	OTC Paid thru PCF - 14 Branches/Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	334,978.78	334,978.78	
OFAF-001	Sunscreen/Roller Blinds for Various LANDBANK Offices (Framework Agreement)	LANDBANK	NO	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	5,031,900.00	3,838,888.88	
OFEQ-001	Steel Cabinets for LANDBANK Davao Corporate Center Office Building	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	5,192,000.00	4,722,000.00	
OFEQ-001	Steel Cabinets for LANDBANK Trece Martires Branch	LANDBANK	NO	Competitive Bidding	08-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	3,598,000.00	3,428,000.00	
OFEQ-001	CCTV Devices for Various LANDBANK Offices (Framework Agreement)	LANDBANK	NO	Competitive Bidding	16-Apr-21	30-Apr-21	07-May-21	26-Nov-21	26-Nov-21	26-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	22,367,000.00	16,474,132.36	
SAOS-001	Lot 1 - 3,200 Pieces Ribbon for Epson PLQ-20D Printer	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	1,120,000.00	924,416.00	
SAOS-012	1,000,000 Sets Pin Mailer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	980,000.00	780,000.00	
OFEQ-012	One (1) Lot: One (1) Unit each of Barcode Printer Barcode Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	98,000.00	85,338.00	
IACT-002	Enhancement of LANDBANK Salary Loan System (3 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	5,858,976.00	5,858,976.00	
IACT-002	Enhancement of LANDBANK Real and Other Properties Acquired (ROPA) Manager System (2 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	279,552.00	279,552.00	
IACT-002	Enhancement of LANDBANK Digital On- Boarding System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	1,311,744.00	1,311,744.00	
OFEQ-002	300 Units Wincor Procash Currency Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	7,800,000.00	7,800,000.00	
IACT-002	Two (2) Years Software Maintenance for 129 Units Opteva Automated Telling Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	17,926,459.20	17,926,459.20	
RAMS-002	Three (3) Years Preventive Maintenance Services of Various "Life Fitness" Gym Equipment	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	634,999.92	634,999.92	
OFEQ-002	70 Units each of S1 and S2 Spare Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	2,240,000.00	2,240,000.00	
OFEQ-003	31 Units Laptop Computers (Standard)	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	1,429,379.00	1,429,379.00	
PCAT-009	Courier Service for Mailing of Collection Letters to OFBank (Luzon & Visayas Areas)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	136,961.00	136,961.00	
OSCW-009	2,275 Service Company Workers to be deployed at Various PhilSys Registration Sites	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	300,092,240.70	300,092,240.70	
SAOS-009	50,000 Pieces Corporate Check Printing System with Voucher (1 Ply)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	15-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	504,000.00	497,000.00	
RAMS-012	Repair/Replacement of Defective Laser Optical for CCTV Camera at High Rise Elevator No. 6 LANDBANK Plaza Building	LANDBANK	NO	NP - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	79,500.00	79,500.00	
PCAT-015	One (1) Year Renewal of Subscription for Mobile Point-of-Sale System Plan for Portable Agrarian Reform Collection System	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-	Corporate Budget	154,284.00	154,284.00	
MOPF-001	Executive Assessment Services for LANDBANK Officer Level Positions	LANDBANK	NO	Competitive Bidding	08-Oct-21	15-Oct-21	29-Oct-21	10-Dec-21	10-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	N/A	N/A	N/A	N/A	Corporate Budget	3,021,200.00	3,021,201.00	
Total Allotted Budget of Procurement Activities																			6,237,332,967.92	
Total Contract Price of Procurement Activities Conducted																				6,156,092,509.26
Total Savings (Total Allotted Budget - Total Contract Price)																				81,240,458.66

ON-GOING PROCUREMENT ACTIVITIES																				
SAOS-012	3) 161 Pieces Disinfectant Spray (Crisp Linen, 18oz)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	-	-	-	-	-	-	Corporate Budget	83,559.00	-
SAOS-012	2) 400 Boxes 2 Ply Continuous Form, 11" x 9-1/2", 56 gsm, with side perforation, with Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	-	-	-	-	-	-	Corporate Budget	380,000.00	-

OFEQ-012	Item 1 - Four (4) Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	-	-	-	-	-	-	-	Corporate Budget	107,980.00	-
SAOS-012	2,680 Packs Folder File	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	11-Jun-21	N/A	-	-	-	-	-	-	-	Corporate Budget	911,200.00	-
SAOS-001	2,400 Reams Letterhead (External)	LANDBANK	NO	Competitive Bidding	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,000.00	-
SAOS-012	3) Three (1) Piece each of Drum Unit for Brother DR 2255 and DR 2215	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	25-Jun-21	N/A	-	-	-	-	-	-	-	Corporate Budget	11,480.00	11,480.00
OFEQ-012	Three (3) Units Customized Printer Rack	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	51,400.00	51,399.99
RAMS-012	Replacement of Defective Outdoor Fan Motor for Floor-Mounted Airconditioning Unit at LANDBANK COSD-West Avenue Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	20,400.00	20,400.00
SAOS-012	3) Twelve (12) Pieces Ribbon Cartridge for EPSON LQ 2190 (SO15086)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	02-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	10,296.00	9,600.00
SAOS-012	Item 1 - 1,820 Pieces Stapler (Heavy Duty)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	300,300.00	-
SAOS-012	Item 2 - 3,920 60ml Bottles Ink for Stamp Pad with Brush/Applicator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	196,000.00	-
SAOS-012	220,000 Pieces Plastic Money Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21	09-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	171,160.00	169,136.00
OFEQ-012	1) One (1) Unit Laser Printer (for e-DST)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	35,700.00	30,000.00
OFEQ-012	2) Two (2) Units Dot Matrix Printer (A4)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	29,600.00	25,858.00
SAOS-012	2) 36,000 Pieces LANDBANK All-Occasion Wrapper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	30-Jul-21	-	-	-	-	Corporate Budget	220,000.00	195,120.00
SAOS-012	82,000 Pieces LANDBANK Christmas Gift Tag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	30-Jul-21	-	-	-	-	Corporate Budget	28,700.00	23,780.00
SAOS-012	Nine (9) Units External Hard Drive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	30-Jul-21	-	-	-	-	Corporate Budget	63,500.00	62,100.00
RAMS-012	One (1) Lot Replacement of Defective Bearing Motor and Rewinding of One (1) Unit 15hp Electric Motor of Cooling Tower No. 4	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	23-Jul-21	-	-	-	-	Corporate Budget	22,000.00	22,000.00
ADAP-012	1) 27,000 Pieces LANDBANK Alcopen	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	350,000.00	268,650.00
ADAP-012	2) 2,500 Pieces LANDBANK Regular Umbrella	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	23-Jul-21	-	-	-	Corporate Budget	260,000.00	247,450.00
SAOS-012	One (1) Piece Roller Exchange Kit for Panasonic Document Scanner Machine (KY-S1046C)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	23-Jul-21	-	-	-	Corporate Budget	10,800.00	10,786.70
MISC-012	Online Competency Assessment	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	30-Jul-21	-	-	-	Corporate Budget	86,400.00	810,000.00
SAOS-012	Four (4) Pieces Toner Cartridge for Canon Printer MF1190DW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	19,920.00	9,200.00
OFEQ-012	Closed Circuit Television Camera for LANDBANK Malabon Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-21	N/A	21-Jul-21	21-Jul-21	23-Jul-21	N/A	-	-	-	-	-	-	-	Corporate Budget	11,160.00	9,370.00
SAOS-001	Lot 3 - 23,600 Boxes Continuous Form, 280mm x 241mm, 70gsm, 1 ply with side perforation	LANDBANK	NO	Competitive Bidding	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	27-Aug-21	-	-	-	-	-	-	-	-	Corporate Budget	25,960,000.00	-
SAOS-001	Lot 2 - 1,920 Boxes continuous Form, 11" x 9 1/2", 70 gsm, 1 ply with Logo and Side Perforation	LANDBANK	NO	Competitive Bidding	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	27-Aug-21	-	-	-	-	-	-	-	-	Corporate Budget	2,640,000.00	-
SAOS-012	320 Rolls Facsimile Ink Film for Brother 7720	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	70,400.00	65,600.00
SAOS-012	Item 1 - Various Consumables for OKI Printers (2 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	18,250.00	15,000.00
SAOS-012	Item 2 - Various OEM Toner Cartridges (2 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	15,000.00	10,000.00
SAOS-012	Item 3 - Fourteen (14) Pieces OEM Toner Cartridge for Monochrome Fuji Xerox Document P455df	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	195,580.00	84,000.00
SAOS-012	Item 1 - Various Colored Bristol Board	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	11,400.00	6,240.00
SAOS-012	Item 2 - 1,000 Pieces Thermal Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	26,000.00	14,000.00
OFAF-012	Lot 2 - TTW-ATM Acrylic Enclosure, TTW-ATM Acrylic Frame Panel and Directional Signage for LANDBANK Muñoz Science City and the (Zamboales) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	243,400.00	238,140.00
BCAR-012	Chipping of Existing ATM Wall Opening at LANDBANK UN Avenue Branch Offsite ATM at PAGO PAGO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	21,000.00	21,000.00
OFAF-012	Digital Corner Counter for LANDBANK Bauang (La Union) and Danupan (Pangasinan) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	18-Aug-21	18-Aug-21	20-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	259,400.00	180,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Brooke's Point (Palawan) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	746,000.00	-
OFEQ-012	2) Airconditioning Units for LANDBANK Angeles (Pampanga) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	203,000.00	-
SAOS-012	1) Various OEM Toner/Ink Cartridges for Fuji Xerox Docu-Print CM 3050E Printer (3,000 Yields) (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	46,880.00	-
SAOS-012	2) Various OEM Toner/Ink Cartridges for HP Designjet T-520 Plotter HP-711 Printer (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	119,400.00	114,360.00
SAOS-012	2,000 Sets Looseleaf Folder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	68,000.00	68,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Ombudsman Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	570,000.00	570,000.00
OFAF-012	Various Signages for LANDBANK Butuan (Agusan del Norte), Don Carlos (Bukidnon) and Dinagat (Dinagat Island) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	849,100.00	796,048.80
SAOS-012	One (1) Lot 2,000 Pieces each of File Divider with Label and Tab Board (Green)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	-	-	-	-	-	-	-	Corporate Budget	114,000.00	106,000.00
SAOS-001	Lot 1 - 560 Boxes Continuous Form, 11" x 14 7/8", 70gsm, 1 ply bar blue bar without side perforation	LANDBANK	NO	Competitive Bidding	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	27-Aug-21	-	-	-	-	-	-	-	-	Corporate Budget	1,008,000.00	-
UF Q-012	1. Two (2) Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	-	-	-	-	-	-	-	Corporate Budget	92,500.00	77,260.00
OFEQ-012	2. One (1) Unit Electronic Typewriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	-	-	-	-	-	-	-	Corporate Budget	240,000.00	229,200.00
MISC-001	Four (4) Units Laptop Computer (Standard	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	-	-	-	-	-	-	-	Corporate Budget	105,000.00	91,500.00
MISC-001	One (1) Lot Supply and Delivery of 21 Units Brand New and Refilling of 6 Units Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	-	-	-	-	-	-	-	-	Corporate Budget	105,000.00	91,500.00

SAOS-001	20,000 Bundles Jacket for ATM Card	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	-	-	-	-	-	-	-	Corporate Budget	2,720,000.00	1,514,000.00
SAOS-012	3,200 Pieces Ribbon for Desktop Calculator, Black & Red	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-21	N/A	08-Sep-21	08-Sep-21	10-Sep-21	N/A	-	-	-	-	-	-	Corporate Budget	64,000.00	64,000.00
ADAP-001	Nationwide Customer Satisfaction Survey	LANDBANK	NO	Competitive Bidding	09-Jul-21	23-Jul-21	03-Sep-21	30-Jul-21	17-Sep-21		-	-	-	-	-	-	-	Corporate Budget	2,688,000.00	-
OFEQ-012	Steel Cabinets (9-Drawer Teller's Locker, Signature Card Cabinet, Steel Open Shelves & 4-Drawer Lateral Filing Cabinet) for the following LANDBANK Offices: 1. Butuan Office Building 2. Tacloban Real Branch 3. South Cotabato & Cagayan de Oro Lending Centers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-21	N/A	15-Sep-21	15-Sep-21	17-Sep-21	N/A	-	-	-	-	-	-	Corporate Budget	45,000.00	793,000.00
ADAP-012	Twenty Four (24) Months Media Monitoring Services	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-21	N/A	15-Sep-21	15-Sep-21	17-Sep-21	N/A	-	-	-	-	-	-	Corporate Budget	462,000.00	438,000.00
SAOS-001	169,600 Pieces Storage Box Small with Cover and Print	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21	-	-	-	-	-	-	-	Corporate Budget	7,462,000.00	7,170,688.00
BCAR-012	Modification of Two (2) Units ATM Opening at LANDBANK Malacanang Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	72,000.00	66,000.00
ATFH-012	One (1) Lot Hauling, Transfer and Delivery of Various Safes & Steel Cabinets (6 Items) of LANDBANK Davao Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	49,500.00	48,000.00
OFEQ-012	Airconditioning Units for LANDBANK Allen (Northern Samar) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	748,580.00	705,914.02
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs in Mina (Iloilo) LGU and Igbaras (Davao) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	462,560.00	462,560.00
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM in Alangitao (Batangas) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	172,480.00	172,480.00
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM in Bawangan (Davao) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	231,280.00	231,280.00
OFEQ-012	Airconditioning Units for LANDBANK Koronadal (South Cotabato) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	885,880.00	653,180.00
SAOS-001	88,000 Reams Multipcopy Paper (A4)	LANDBANK	NO	Competitive Bidding	25-Jun-21	09-Jul-21	16-Jul-21	20-Aug-21	20-Aug-21	08-Oct-21	-	-	-	-	-	-	-	Corporate Budget	13,728,000.00	11,326,480.00
SAOS-001	64,000 Rolls Thermal Receipt for Opteva ATM Model	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	08-Oct-21	08-Oct-21	08-Oct-21	-	-	-	-	-	-	-	Corporate Budget	19,072,000.00	12,373,760.00
OFAF-001	Office Furniture for Nine (9) LANDBANK Branches	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	08-Oct-21	08-Oct-21	08-Oct-21	-	-	-	-	-	-	-	Corporate Budget	4,530,000.00	4,117,800.00
OFAF-001	Systems Furniture for Eleven (11) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	08-Oct-21	08-Oct-21	08-Oct-21	-	-	-	-	-	-	-	Corporate Budget	12,950,000.00	7,227,914.40
OFAF-012	Canopy/Tent for LANDBANK San Juan (Leyte) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	N/A	06-Oct-21	08-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	130,000.00	114,000.00
OFAF-001	Lot 1 - Wrap-Around Sticker with Built Up Crayon Print for the Existing Type ATMs	LANDBANK	NO	Competitive Bidding	09-Jul-21	06-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	15-Oct-21	-	-	-	-	-	-	-	Corporate Budget	1,828,000.00	
SAOS-001	480 Pieces 3592 Economy Tape Cartridge and 20 Pieces 3592 Cleaning Cartridge	LANDBANK	NO	Competitive Bidding	10-Sep-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	-	-	-	-	-	-	-	Corporate Budget	2,048,000.00	1,848,000.00
IACF-001	Three (3) Years License Subscription of the Existing Trend Micro Deep Security Virtual Patching Solution	LANDBANK	NO	Competitive Bidding	20-Aug-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	-	-	-	-	-	-	-	Corporate Budget	14,550,000.00	14,475,000.00
OFAF-001	Various Signages for LANDBANK Butuan Branch	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21	-	-	-	-	-	-	-	Corporate Budget	1,120,800.00	1,038,008.68
BCAR-012	1) Repair of Damaged Window Panel at LANDBANK EDSA Greenhills Branch 2) Repair and Repainting of Walls at LANDBANK Malabon Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	278,500.00	273,290.00
MISC-012	Modification of Air Handling Unit Doors at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	431,000.00	410,000.24
OFAF-012	Sunscreen Roller Blinds for LANDBANK Bago Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	49,232.00	33,000.00
OFAF-012	Systems Furniture for LANDBANK Bago Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	416,800.00	378,000.00
OFEQ-001	Precision Airconditioning Unit for LANDBANK Data Center Head Office	LANDBANK	NO	Competitive Bidding	18-Jun-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	-	-	-	-	-	-	-	Corporate Budget	23,170,000.00	22,696,000.00
IACF-001	Contact Center System with Three (3) Years Maintenance Service	LANDBANK	NO	Competitive Bidding	02-Jul-21	16-Jul-21	22-Oct-21	13-Aug-21	-	-	-	-	-	-	-	-	-	Corporate Budget	82,250,000.00	
SAOS-012	1. 6,920 Pieces Notebook Steno	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	93,400.00	67,470.00
SAOS-012	2. 149,600 Pieces Ballpen	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	400,928.00	374,000.00
RAMS-012	Repair of One (1) CCTV Camera located at Main Entrance Door of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	28,550.00	28,550.00
OFEQ-012	Three (3) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	41,000.00	40,992.00
OFAF-012	One (1) Lot Sunscreen Roller Blinds for LANDBANK Pasig Capitol & Cabaalagan Branches and Davao Corporate Center Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	823,000.00	668,477.20
OFEQ-012	Thirteen (13) Units Laptop Computers (Standard)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	780,000.00	779,987.00
MISC-012	One (1) Year Supply and Delivery of Orchids and Fresh-Cut Flowers with Arrangements	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	249,800.00	218,100.00
OFEQ-012	One Lot Airconditioning Units for LANDBANK Bangied (Abra) Branch including Dismantling of Four (4) Existing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	610,180.00	529,030.00
OFAF-012	Systems Furniture for LANDBANK Cagayan de Oro Lending Center and Lagawe & Bolinao Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	519,600.00	518,030.00
OFEQ-012	One (1) Lot Steel Cabinets for LANDBANK Commonwealth & Roxas Mindoro Branches and Leadership & Development Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	747,000.00	726,000.00
SAOS-001	28,000 Pieces DVD Rewritable (DVD-RW) with Slim Case	LANDBANK	NO	Competitive Bidding	03-Sep-21	24-Sep-21	01-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	-	-	-	-	-	-	-	Corporate Budget	1,344,000.00	971,600.00
SAOS-001	22,000 Pieces Plastic Loan Folder	LANDBANK	NO	Competitive Bidding	03-Sep-21	24-Sep-21	01-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	-	-	-	-	-	-	-	Corporate Budget	2,816,000.00	1,870,000.00

RAMS-012	Repair of Roll-up Shutter at the following: 1. LANDBANK Antipolo Warehouse 3. Outer Bay No. 2 of Basement of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	160,200.00	160,193.60
SAOS-012	Two (2) Pieces Printerhead HP DesignJet T520	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	30,000.00	30,000.00
MISC-012	Ninety (90) Sets Marketing Collaterals (Pull-up Banners and Various Value Signages)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	237,800.00	225,000.00
SAOS-012	One (1) Lot: Three (3) Units Magicard MA1000 White and One (1) Unit Magicard EnduroPro Eco 3E Cleaning Rollers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	12,400.00	12,400.00
OFAF-012	Various Signages and Merchandising Materials at LANDBANK Roxas Mindoro Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	981,700.00	779,800.00
RAMS-012	Service Maintenance of Toyota Innova with Plate No. UOR-951 of LANDBANK Cash Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	36,280.00	36,276.56
RAMS-012	Repair of Toyota Innova with Plate No. ZMK-530 of LANDBANK Pasig Capitol Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	-	-	-	-	-	-	Corporate Budget	25,805.00	25,803.24
BCAR-001	Lot 1 - Fit-Out Project for LANDBANK Carcar Branch Relocation	LANDBANK	NO	Competitive Bidding	17-Sep-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	05-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	13,330,000.00	-
IACF-001	New Telling System with Five (5) Years Maintenance Agreement	LANDBANK	NO	Competitive Bidding	02-Jul-21	23-Jul-21	24-Sep-21	30-Jul-21	15-Oct-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	187,040,000.00	-
OFEQ-001	1,100 Units Desktop Computers	LANDBANK	NO	Competitive Bidding	17-Sep-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	47,300,000.00	46,131,800.00
OFEQ-001	Three (3) Units Earthquake Recording Instrument	LANDBANK	NO	Competitive Bidding	19-Mar-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	3,200,000.00	2,460,000.00
BCAR-001	LANDBANK Tanjay (Negros Oriental) Branch Building Construction (Lot 1)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	19,589,000.00	18,746,056.68
BCAR-001	LANDBANK Tayabas (Quezon) Branch Building Construction (Lot 2)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	18,155,000.00	16,156,678.90
BCAR-001	LANDBANK Talavera (Nueva Ecija) Branch Building Renovation (Lot 3)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	-	-	-	-	Corporate Budget	4,656,000.00	4,129,859.49
BCAR-012	1. Minor Repairs at LANDBANK Pasig C. Raymundo Branch 2. Minor Works for Additional Door for Conference Room at LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	N/A	03-Nov-21	05-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	614,900.00	535,520.00
OFAF-012	One (1) Lot Various Signages for Eight (8) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	N/A	03-Nov-21	05-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	658,300.00	523,000.00
OFAF-012	Supply, Delivery and Installation of Various Signages at Various LANDBANK Offsite ATMs/Branch located in Northern & Central Luzon (Lots 1 & 2)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-21	N/A	N/A	03-Nov-21	05-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	545,700.00	511,900.00
BCAR-001	Lot 3 - Fit-Out Project for LANDBANK Mandaue City Hall Branch Renovation	LANDBANK	NO	Competitive Bidding	17-Sep-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	7,050,000.00	6,239,810.57
SAOS-001	1,560 Packs Folder Pressboard	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	2,184,000.00	1,911,312.00
OFEQ-001	Lot 1 - Diesel Generating Unit for LANDBANK Odongon Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	1,191,000.00	1,080,000.00
OFEQ-001	Lot 2 - Diesel Generating Unit for LANDBANK Butuan Office Building	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	1,601,000.00	1,450,000.00
OFEQ-001	Lot 3 - Diesel Generating Unit for LANDBANK Basco Batanes Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	746,000.00	740,000.00
OFEQ-001	Lot 4 - Diesel Generating Unit for LANDBANK Pasig Capitol Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	792,000.00	785,000.00
OFEQ-001	Lot 5 - Diesel Generating Unit for LANDBANK Roxas Mindoro Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	704,000.00	690,000.00
OFEQ-001	Lot 6 - Diesel Generating Unit for LANDBANK Plaza Libertad Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	-	-	-	-	Corporate Budget	781,000.00	750,000.00
OFEQ-012	Supply, Delivery, and Installation of Emergency Exit Door & Vault Ventilator at LANDBANK Cagayan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	132,411.00	72,500.00
OFAF-012	Sunscreen Roller Blinds for Data Center at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	232,000.00	118,593.12
OFEQ-012	Airconditioning Units (Split Type, Inverter) for LANDBANK Calapan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	887,580.00	696,129.65
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) System for LANDBANK Roxas Mindoro, Pasig Capitol, Brooke's Point (Palawan) & Basco (Batanes)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	675,700.00	-
OFEQ-012	Air-Conditioning Units for LANDBANK Brooke's Point Branch and Tayuman Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	937,580.00	700,014.02
OFAF-012	One (1) Lot Sunscreen/Roller Blinds for LANDBANK Baguio Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	81,232.00	66,025.00
ADAP-012	Printing of "Serving the Nation" tagline on 2,240 Pcs. LANDBANK White T-shirt	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	33,600.00	31,091.20
PCAT-012	Two (2) Years Point-to-Point Leased Line Subscription connecting LANDBANK Head Office to United Coconut States Bank	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	658,560.00	658,560.00
OFEQ-012	One (1) Lot Steel Cabinets for LANDBANK Tayabas and Cagayan Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	896,000.00	894,000.00
OFEQ-012	Eight (8) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-21	N/A	N/A	23-Nov-21	23-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	109,312.00	79,992.00
SAMS-001	Lot 1 - Three (3) Years Security Guard Services for LANDBANK Plaza & Other Satellite	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	203,574,091.40	203,574,091.40
SAMS-001	Lot 2 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in North National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	279,627,280.96	279,627,280.96
SAMS-001	Lot 3 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in South National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	203,516,046.07	203,516,046.07
SAMS-001	Lot 5 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 2	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	84,610,503.46	84,610,503.46
SAMS-001	Lot 8 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 4	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	62,812,476.08	62,812,476.08
SAMS-001	Lot 10 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region AB	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	101,966,680.21	101,966,680.21

SAMS-001	Lot 11 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 5	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	66,689,224.89	66,689,224.89
SAMS-001	Lot 12 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 6	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	97,134,731.00	97,134,731.00
SAMS-001	Lot 13 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 7	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	107,951,267.32	107,951,267.32
SAMS-001	Lot 14 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 8	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	68,927,682.01	68,927,682.01
SAMS-001	Lot 15 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 9	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	105,530,402.97	105,530,402.97
SAMS-001	Lot 16 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 10	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	137,937,524.68	137,937,524.68
SAMS-001	Lot 17 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 11	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	-	-	-	-	-	-	-	Corporate Budget	128,306,421.21	128,306,421.21
BCAR-001	LANDBANK Bauan (Batangas) Branch Building Renovation (I & II)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	4,124,000.00	4,094,297.26
OFEQ-001	Variable Refrigerant Flow (VRF) Airconditioning Units for LANDBANK Navas Corporate Center	LANDBANK	NO	Competitive Bidding	08-Oct-21	29-Oct-21	05-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	23,690,000.00	-
OFEQ-001	Office Furniture for LANDBANK Brooke's Point, Carmen, Tayabas, Bataan, Don Carlos, Marikina, Roxas Mindoro, Tanjay, BOC-MICP, Lupon, Butuan Office Building & Davao Corporate Center	LANDBANK	NO	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	6,900,000.00	6,699,081.02
OFAF-001	Lot 1 - Signages for Eleven (11) LANDBANK Branches in Northern Luzon Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	1,981,300.00	1,622,200.00
OFAF-001	Lot 2 - Signages for Ten (10) LANDBANK Branches in Luzon Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	3,824,000.00	3,274,939.00
OFAF-001	Lot 3 - Signages for Eighteen (18) LANDBANK Branches in Visayas Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	3,013,600.00	2,669,000.00
OFEQ-001	Lot 1 - Airconditioning Units for LANDBANK Bontoc Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	616,000.00	500,229.86
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Basco Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	905,000.00	-
OFEQ-001	Lot 3 - Airconditioning Units for LANDBANK Cainta Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	972,000.00	718,374.76
OFEQ-001	Lot 4 - Airconditioning Units for LANDBANK Tabaco Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	994,000.00	779,129.88
OFEQ-001	Lot 5 - Airconditioning Units for LANDBANK Catarman Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	1,706,000.00	1,353,733.79
OFEQ-001	Lot 6 - Airconditioning Units for LANDBANK Agrarian Operations Center V	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	1,442,000.00	1,126,000.00
OFEQ-001	Lot 7 - Airconditioning Units for LANDBANK Butuan Office Building	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	4,070,000.00	3,185,025.00
OFEQ-012	One (1) Lot 10 Units Air Purifier and 42 Sets Air Purifier Filter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	230,720.00	230,720.00
RAMS-012	Replacement of 16 Pcs. 12V, 7AH Battery of One (1) 6 KVA UPS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	16,975.00	12,880.00
OFAF-012	Various Brochure & Posters	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	392,000.00	150,550.00
OFEQ-012	Steel Cabinets for Seven (7) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	-	-	-	-	-	-	Corporate Budget	992,445.00	989,500.00
MISC-001	Executive Assessment Services for LANDBANK Officer Level Positions	LANDBANK	NO	Competitive Bidding	08-Oct-21	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	-	-	-	Corporate Budget	3,021,200.00	3,021,200.00
SAOS-001	Three (3) Years Lease of Thirty (30) Units Photocopier Machine	LANDBANK	NO	Competitive Bidding	30-Jul-21	03-Sep-21	10-Sep-21	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	-	-	-	-	Corporate Budget	7,500,000.00	6,439,769.75
SAOS-001	EMV VISA-branded GSIS UMID Cards with Personalization, Kining Services and Collaterals	LANDBANK	NO	Competitive Bidding	28-May-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	36,000,000.00	-
OFAF-001	Systems Furniture for Thirteen (13) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	05-Nov-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	15,269,000.00	-
PCAT-001	Two (2) Years Internet Protocol Virtual Private Network Leased Line Subscription for Various LANDBANK Field Units and Offsite ATMs (125 Sites)	LANDBANK	NO	Competitive Bidding	05-Nov-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	22,667,000.00	-
OFEQ-001	Eighty Eight (88) Units Laptop Computer (High-End)	LANDBANK	NO	Competitive Bidding	25-Jun-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	11,880,000.00	-
OFEQ-001	Supply, Delivery and Installation of 40 Units Cash Deposit Machine with 4-Year Maintenance Package	LANDBANK	NO	Competitive Bidding	10-Sep-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	48,721,000.00	-
ATFH-001	Three (3) Years Messenger/Courier Services	LANDBANK	NO	Competitive Bidding	26-Nov-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	-	-	-	-	-	-	-	Corporate Budget	169,510,000.00	-
SAOS-012	Four (4) Pieces Pinthead Replacement Kit, C1Q10A for HP Design Jet T520 24"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	48,000.00	45,720.00
MISC-012	Quarterly Publication of Post-Contract Award Closures for the Year 2022	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	24,000.00	12,320.00
MISC-012	Eleven (11) Pieces Trophy for Branch Banking Awards of Excellence	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	21,450.00	21,450.00
RAMS-012	Four (4) Pieces Rubber Tire 195R14C for Isuzu Fuego Pick-up	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	23,000.00	22,080.00
BCAR-012	1. Replacement of Tiles at LANDBANK Quezon City Hall Branch 2. Modification of Glass Panel for TTW-CDM Opening at LANDBANK Valenzuela Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	710,000.00	599,545.00
OFEQ-012	Steel Cabinets and Open Shelves for Eight (8) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	523,000.00	516,000.00
MISC-012	1. 100 Pcs. LED Downlight, 15W, Warm White, Round-Type 2. 1,300 Pcs. LED Bulb, 8W, Daylight, Surface-Mounted Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	43,000.00	28,000.00
MISC-012	2. 1,300 Pcs. LED Bulb, 8W, Daylight, Surface-Mounted Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	247,000.00	234,000.00
MISC-012	3. 20 Pcs. LED Panel Light, 15W, Daylight, Round-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	8,600.00	5,800.00

MISC-012	4, 300 Pcs. LED Bulb 7W, Daylight, Screw-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	27,000.00	24,000.00
MISC-012	5, 300 Pcs. LED Bulb, 9W, Daylight, Pin-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	39,000.00	36,000.00
MISC-012	6, 2 Rolls 3.5mm Square, THHN Electrical Wire, STR, Lead Free, 99.9% Copper with Product Quality Philippine Standard Mark	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	7,000.00	6,200.00
MISC-012	7, 12 Sets Duplex Convenience Outlet, 3-Prong with Plate Cover, 15A, 250V, Universal Heavy Duty	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	2,880.00	2,800.00
MISC-012	8, 1 Pc. Drill Bit, 1/2"	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	200.00	190.00
MISC-012	9, 5 Rolls Electrical Tape, Big	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	125.00	120.00
RAMS-012	Brand New Battery for Generator Set at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	202,400.00	162,200.00
IAC-012	1. One (1) Year Extended Validation – Secure Socket Layer (EV-SSL) Certificate for Top (10) LANDBANK Websites	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	367,100.00	224,000.00
IAC-012	2. One (1) Year Subscription to Digital Certificate Pack of 5 for LANDBANK Instapay 2.0 and Extended Validation for the EV-SSL Certificates for Sixteen (16) LANDBANK Subdomains	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	84,319.00	76,233.02
SAOS-012	4,500 Sets Labelled Account Divider (14-1/4" x 9-1/4"; US Tagboard 14pts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	514,800.00	453,375.00
OFEQ-012	Airconditioning Units for LANDBANK Ombudsman Branch and Cagayan & Burgundy Accounting Centers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	900,555.00	710,450.00
OFAF-012	Supply, Delivery and Installation of Various Signages for LANDBANK Offices and Offsite ATMs located in NCR, Northern, Central & Southern Luzon and Mindanao	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	935,100.00	886,000.00
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Plaza Libertad and Puerto CIDQ Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	364,242.00	310,068.50
OFAF-012	Sunscreen Roller Blinds for LANDBANK Angeles and G. Araneta Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	71,800.00	54,177.50
OFEQ-012	Two (2) Pcs. 6TB External Hard Drive for CCTV	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	21,680.00	21,000.00
OFAF-012	Office Furniture for LANDBANK Leadership and Development Center and Basco (Batanes), Buendia, Sogod & Desnarribas (Cavite) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	998,000.00	874,880.00
MISC-012	Entertainment Services for LANDBANK Virtual Christmas Party	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	369,600.00	369,600.00
RAMS-012	Service Maintenance of Toyota Innova with Plate No. UQR-092 of LANDBANK South NCR Cluster A	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	34,500.00	34,495.25
MISC-012	One (1) Year Services of Mental Health Service Provider for Psychological Counseling Services for LANDBANK Employee	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	495,000.00	341,333.33
MISC-012	12 Pieces Pillow Block Bearing with Sleeve	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	42,000.00	9,000.00
OFEQ-012	Diesel Generating Unit (25 KVA, Single Phase) at LANDBANK WAO Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	615,475.00	615,000.00
OFEQ-012	Diesel Generating Unit (25 KVA, Single Phase) at LANDBANK DOLE Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	583,000.00	540,000.00
OFEQ-012	1. Supply, Delivery and Installation of Cash Vault Door & Cash Safe with Time Delay Lock, Emergency Exit Door and Vault Ventilator at LANDBANK Basco Branch 2. Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Talibon Branch 4. Replacement of Defective Lockset at Cash Vault Door Security Grille at LANDBANK Intramuros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	777,685.00	602,000.00
OFEQ-012	Repair/Replacement of Defective Laser Optical for CCTV Camera at High Rise Elevator No. 6 LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	79,500.00	79,500.00
OFAF-012	Various Signages and Merchandising Materials at LANDBANK Basco Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	649,325.00	619,944.00
RAMS-012	Service Maintenance of Isuzu Crosswind with Plate No. CT0863 of LANDBANK North NCR Cluster C	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	64,052.00	64,052.00
OFAF-012	Supply, Delivery and Installation of Various Signages at Various LANDBANK Offices located in Visayas and Mindanao	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	-	-	-	-	-	-	Corporate Budget	936,700.00	925,987.00
Total Allotted Budget of On-going Procurement Activities																			2,558,451,355.26	

Prepared by:

ATTY. HONORIO T. DIAZ, JR.
BAC Secretariat

Recommended for Approval by:

EPP ALEX A. ORAYES
BAC Chairperson

APPROVED:

CECILIA C. BORROMEO
Head of the Procuring Entity

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