

OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Angeles (Pampanga) and Paranas (Samar) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	19-Feb-21	1-Jun-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	925,710.00	847,977.93
RAMS-012	One (1) Lot Repair of Toyota Corolla with Plat No. ZLZ-670 of LANDBANK Sucat Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	N/A	19-Feb-21	29-Mar-21	29-Mar-21	29-Mar-21	N/A	N/A	LBP Corp. Funds	181,300.00	181,295.19
OFEQ-012	Steel Cabinets for Four (4) LANDBANK Offices	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	19-Feb-21	28-Apr-21	6-May-21	6-May-21	-	-	LBP Corp. Funds	497,000.00	489,000.00
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZLZ-422 of LANDBANK FTI Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	29-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	31-Mar-21	LBP Corp. Funds	60,100.00	60,056.97
OFEQ-012	Cash Safe with Time Delay Lock for LANDBANK Quirino Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	19-Feb-21	13-Apr-21	13-Apr-21	13-Apr-21	15-May-21	15-May-21	LBP Corp. Funds	185,000.00	120,000.00
OFEQ-012	Steel Cabinets for Six (6) LANDBANK Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	28-Apr-21	6-May-21	6-May-21	6-May-21	6-May-21	LBP Corp. Funds	552,000.00	530,000.00
SAOS-012	450 Rolls LANDBANK Property Sticker	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	19-Feb-21	29-Apr-21	4-May-21	4-May-21	24-May-21	24-May-21	LBP Corp. Funds	47,250.00	45,900.00
OFEQ-012	One (1) Lot Supply and Delivery of Steel Cabinets for LANDBANK Lanao Lending Center, PVCID and Iba Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	22-Jun-21	23-Jun-21	23-Jun-21	-	-	LBP Corp. Funds	382,200.00	377,000.00
OFEQ-012	Steel Cabinets for Four (4) LANDBANK Offices	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	29-Apr-21	6-May-21	6-May-21	-	-	LBP Corp. Funds	702,400.00	593,000.00
MISC-012	Replacement of Four (4) Tires of Toyota Innova with Plate No. ZMP-825 of LANDBANK Pasig C. Raymundo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	19-Feb-21	5-Mar-21	11-Mar-21	11-Mar-21	-	-	LBP Corp. Funds	20,140.00	20,140.00
MISC-012	300 Bottles Purified Drinking Water for LANDBANK Paseo de Roxas Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	19-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	16,500.00	16,500.00
SAOS-012	Six (6) Boxes Disbursement Order Form	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	19-Feb-21	19-May-21	19-May-21	19-May-21	31-May-31	31-May-31	LBP Corp. Funds	18,000.00	18,000.00
OFAF-012	Double Swing Door for LANDBANK Taft Avenue Branch Including Dismantling and Hauling-out of Existing Main Door to Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	19-Feb-21	18-May-21	18-May-21	18-May-21	-	-	LBP Corp. Funds	72,000.00	65,000.00

OFAF-012	Wall Plastering of Rear Portion of Perimeter Wall for LANDBANK West Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	10-May-21	18-May-21	18-May-21	-	-	LBP Corp. Funds	133,300.00	120,000.00
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Malolos Highway Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	19-Feb-21	22-Mar-21	23-Mar-21	23-Mar-21	22-Apr-21	22-Apr-21	LBP Corp. Funds	42,190.00	22,000.00
OFEQ-012	Cash Vault Door, Emergency Vault Door, Vault Ventilator and Cash Safe with Time Delay Lock for LANDBANK Malolos Highway Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	19-Feb-21	16-Apr-21	16-Apr-21	16-Apr-21	26-Mar-21	26-Mar-21	LBP Corp. Funds	706,950.00	618,000.00
OFEQ-012	Airconditioning Units for LANDBANK Wao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	1-Jun-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	859,000.00	776,537.65
OFEQ-012	Time Delay Lock for Cash Safe of LANDBANK Guadalupe Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	19-Feb-21	13-Apr-21	13-Apr-21	13-Apr-21	23-Apr-21	23-Apr-21	LBP Corp. Funds	27,000.00	16,000.00
SAOS-012	External Hard Disk Drive and HDD Enclosure for the CCTV of LANDBANK	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	13-Apr-21	11-May-21	11-May-21	14-May-21	14-May-21	LBP Corp. Funds	23,800.00	22,680.00
OFAF-012	Acrylic Frame Panels and Signages for LANDBANK Apalit (Pampanga), San Isidro (Nueva Ecija) & Banilad (Cebu) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Feb-21	27-Apr-21	30-Apr-21	30-Apr-21	-	-	LBP Corp. Funds	567,300.00	407,593.00
OFEQ-012	Diesel Generating Unit for LANDBANK Pagadian Balintawak Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	5-Apr-21	22-Apr-21	22-Apr-21	-	-	LBP Corp. Funds	860,000.00	860,000.00
OFEQ-012	Airconditioning Units for LANDBANK Bicutan DOST Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	1-Jun-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	216,000.00	174,803.53
MISC-012	Four (4) Units Flexible Rubber Connector	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	29-Apr-21	29-Apr-21	29-Apr-21	21-May-21	21-May-21	LBP Corp. Funds	38,320.00	38,320.00
MISC-012	Two (2) Units Swing Check Valve	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	19-Feb-21	30-Apr-21	3-May-21	3-May-21	-	-	LBP Corp. Funds	260,000.00	260,000.00
IACF-002	Two (2) Years Bloomberg Subscription • Bloomberg Subscription • 23" Dual Flat Panel with Bloomberg PC * Period covered is from January 1, 2021 to December 31, 2022	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	26-Feb-21	22-Mar-21	-	-	-	-	LBP Corp. Funds	2,858,150.40	2,858,150.40

IACT-002	Two (2) Years LANDBANK Domain Name (lbpiaccess.ph) Registration in the Internet	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	26-Feb-21	22-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	LBP Corp. Funds	3,430.00	3,430.00
IACT-002	Five (5) Years LANDBANK Domain Name (lbpeasypadala.com) Registration in the Internet	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	26-Feb-21	19-Mar-21	23-Mar-21	23-Mar-21	N/A	N/A	LBP Corp. Funds	9,552.55	9,552.55
OFEQ-003	Eight (8) Units Portable- Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	26-Feb-21	31-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21	5-Apr-21	LBP Corp. Funds	190,400.00	190,400.00
SAOS-009	Customized Continuous Form Check for Composite Wing Savings and Loan Association, Inc. 1) 5,000 Pieces with Journal Voucher (1 Ply)	LANDBANK	NO	NP - 53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	25-Feb-21	N/A	N/A	26-Feb-21	22-Mar-21	13-Apr-21	13-Apr-21	-	-	LBP Corp. Funds	85,000.00	84,750.00
SAOS-009	2) 5,000 Sets with Loan Voucher (3 Ply)	LANDBANK	NO	NP - 53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	25-Feb-21	N/A	N/A	26-Feb-21	22-Mar-21	13-Apr-21	13-Apr-21	-	-	LBP Corp. Funds	155,000.00	154,750.00
SAOS-009	5,000 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	N/A	25-Feb-21	N/A	N/A	26-Feb-21	22-Mar-21	13-Apr-21	13-Apr-21	-	-	LBP Corp. Funds	82,500.00	82,000.00
IACT-012	1) Subscription and Installation of 50 Mbps IPVPN Backhaul Line for LANDBANK Head Office and West Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	26-Feb-21	18-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	LBP Corp. Funds	537,600.00	537,600.00
IACT-012	2) Subscription and Installation of 2 Mbps IPVPN Line connecting LANDBANK Head Office to Buendia and Caloocan Gracepark Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	26-Feb-21	18-Mar-21	22-Mar-21	22-Mar-21	N/A	N/A	LBP Corp. Funds	215,040.00	215,040.00
LESV-013	One (1) Year Lease of Office Space for LANDBANK Makati Atrium Branch * Period covered is from April 1, 2021 to March 31, 2022	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-21	N/A	N/A	26-Feb-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-	LBP Corp. Funds	1,107,002.82	1,107,002.82
OFEQ-001	100 Sets Uninterruptible Power Supply	LANDBANK	NO	PB - Goods & Services	18-Dec-20	08-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	N/A	19-Feb-21	26-Feb-21	29-Mar-21	12-Apr-21	12-Apr-21	-	-	LBP Corp. Funds	4,283,100.00	3,800,300.00
OFEQ-001	Wrap-Around Stickers for Fifty (50) Units Lobby Type ATM Enclosure with Acrylic Topper Box	LANDBANK	NO	PB - Goods & Services	27-Nov-20	22-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	N/A	17-Feb-21	26-Feb-21	27-Apr-21	-	-	-	-	LBP Corp. Funds	1,756,400.00	1,650,000.00

MISC-001	Lot 2 - Three (3) Years Managed Photocopy Services for LANDBANK Provincial Offices [Thirty Three (33) Units]	LANDBANK	NO	PB - Goods & Services	11-Dec-20	18-Dec-20	08-Jan-21	22-Jan-21	22-Jan-21	N/A	15-Feb-21	26-Feb-21	16-Apr-21	26-Apr-21	26-Apr-21	-	-	LBP Corp. Funds	10,056,600.00	5,816,520.00
MISC-012	Various Electrical Materials	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	26-Feb-21	26-Mar-21	29-Mar-21	29-Mar-21	29-Mar-21	29-Mar-21	LBP Corp. Funds	194,011.00	194,011.00
MISC-012	Service Maintenance for Two (2) Units Kodak i2400 Scanner and One (1) Unit i3400 Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	26-Feb-21	23-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	29-Mar-21	LBP Corp. Funds	70,000.00	22,000.00
OFEQ-012	Closed Circuit Television Devices for LANDBANK Nabunturan Branch LEAF at Monkayo LGU and Surigao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	26-Feb-21	20-May-21	-	-	-	-	LBP Corp. Funds	266,700.00	265,000.00
SAOS-012	Consumables for Printing of LANDBANK ID Cards: • Nine (9) Rolls Ink Ribbon Roll with UV Technology • Six (6) Rolls Retransfer Film • 3,000 Pieces Blank PVC Cards	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	26-Feb-21	25-May-21	26-May-21	26-May-21	9-Sep-21	9-Sep-21	LBP Corp. Funds	257,250.00	257,100.00
MISC-012	Replacement of Defective Parts of Transfer Pumps Assembly	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	26-Feb-21	1-Jun-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	90,000.00	90,000.00
SAOS-012	Item 5 - 1,540 Boxes Paper Clip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	N/A	26-Feb-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	9,240.00	8,932.00
SAOS-012	3,000 Pieces ID Cardholder with Metal ID Clip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	26-Feb-21	29-Apr-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	40,500.00	35,850.00
OFEQ-012	One (1) Unit Laptop Computer (High-End, Touchscreen)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	N/A	26-Feb-21	30-Mar-21	30-Mar-21	14-Apr-21	19-Apr-21	19-Apr-21	LBP Corp. Funds	154,788.00	154,788.00
IACT-002	One (1) Year Subscription for Veritas Netbackup Software Licenses Inclusive of the following: • Netbackup Maintenance Agreement – Shared Storage Opt/Opt Library Base Tape Drive • Netback-up Maintenance Agreement • Old Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	24-Mar-21	1-Apr-21	1-Apr-21	N/A	N/A	LBP Corp. Funds	3,470,000.00	3,470,000.00

IAC-002	One (1) Year Software Maintenance for Integrated Documents and Reports Archival and Retrieval System (IDRARS) * To start upon receipt of Notice to Proceed or April 1, 2021 to March 31, 2022, whichever comes later	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	24-Mar-21	16-Apr-21	16-Apr-21	N/A	N/A	LBP Corp. Funds	3,165,724.67	3,165,724.67
IAC-002	Enable Cash Card Transactions in Cash Deposit Machine	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	24-Mar-21	-	-	-	-	LBP Corp. Funds	11,416,431.60	11,416,431.60
IAC-002	SWIFT Professional Services for PhilpaSS participants ISO20022 Enablement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	14-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	USD 27,360.00	USD 27,360.00
OFEQ-003	Seven (7) Units Console-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	19-May-21	20-May-21	20-May-21	27-May-21	27-May-21	LBP Corp. Funds	839,765.92	839,765.92
IAC-012	Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs: 1) EDSA Congressional Branch – Department of Education – NCR	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	2) Agoo (La Union) Branch – LGU Sto. Tomas (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	3) Quezon City Circle Branch – Veterans Memorial Medical Center)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	4) Baguio Branch – LGU Itogon (Benguet)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	5) Daet (Camarines Norte) Branch – LGU Daet	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	6) Daet (Camarines Norte) Branch – Department of Education – Daet	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	7) Calamba (Laguna) Branch – Saint Vincent College of Cabuyao	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	8) Carmen Rosales Branch – LGU Sto. Tomas (Pangasinan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	117,600.00	117,600.00
IAC-012	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty (30) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	19-May-21	20-May-21	20-May-21	N/A	N/A	LBP Corp. Funds	810,000.00	810,000.00

IAC-012	Subscription to Mobile Point-of-Sale System Plan for Portable Agrarian Reform Collection System (PARCS)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	13-Apr-21	26-Apr-21	26-Apr-21	N/A	N/A	LBP Corp. Funds	154,284.00	154,284.00
MISC-012	Replacement/Installation of Audio Visual and Lighting Equipment at Diosdado Macapagal Hall, LANDBANK Plaza	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	18-May-21	27-May-21	27-May-21	17-Jun-21	17-Jun-21	LBP Corp. Funds	57,000.00	56,000.00
IAC-012	Subscription to Smart Messaging Suite Service for PARCS Short Message System Notification	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	16-Apr-21	26-Apr-21	26-Apr-21	N/A	N/A	LBP Corp. Funds	60,000.00	60,000.00
SAOS-012	Subscription to Naked Short Work UnPlugged Plan 300 for PARCS	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	N/A	N/A	LBP Corp. Funds	197,568.00	197,568.00
SAOS-012	Subscription to IP VPN/ Backhaul for PARCS	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	05-Mar-21	16-Apr-21	26-Apr-21	26-Apr-21	N/A	N/A	LBP Corp. Funds	104,364.00	104,364.00
OFEQ-001	Passenger Elevator for LANDBANK Baguio Corporate Center	LANDBANK	NO	PB - Goods & Services	02-Oct-20	09-Oct-20	06-Nov-20	08-Jan-21	08-Jan-21	N/A	24-Feb-21	05-Mar-21	26-Mar-21	26-Apr-21	26-Apr-21	-	-	LBP Corp. Funds	2,435,000.00	2,258,000.00
OFEQ-001	500 Units Dot Matrix Printer	LANDBANK	NO	PB - Goods & Services	18-Dec-20	08-Jan-21	15-Jan-21	29-Jan-21	29-Jan-21	N/A	23-Feb-21	05-Mar-21	26-Mar-21	5-May-21	5-May-21	3-Jun-21	3-Jun-21	LBP Corp. Funds	15,000,000.00	8,437,000.00
SAOS-001	Lot 1 – 500,000 Pieces LANDBANK MasterCard EMV Contactless Cards with Personalization and Kitting Collaterals with Services	LANDBANK	NO	PB - Goods & Services	15-Jan-21	22-Jan-21	05-Feb-21	19-Feb-21	19-Feb-21	N/A	02-Mar-21	05-Mar-21	30-Mar-21	8-Apr-21	8-Apr-21	-	-	LBP Corp. Funds	34,000,000.00	33,950,000.00
SAOS-001	Lot 2 – 450,000 Pieces LANDBANK Contactless Cards with Personalization and Kitting Collaterals with Services	LANDBANK	NO	PB - Goods & Services	15-Jan-21	22-Jan-21	05-Feb-21	19-Feb-21	19-Feb-21	N/A	02-Mar-21	05-Mar-21	30-Mar-21	8-Apr-21	8-Apr-21	-	-	LBP Corp. Funds	30,600,000.00	30,555,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Cabañatuan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	05-May-21	5-Apr-21	22-Apr-21	22-Apr-21	-	-	LBP Corp. Funds	661,000.00	650,000.00
MISC-013	Four (4) Months Extension of Lease of Forty Two (42) units Hot, Normal, & Cold Alkaline Drinking Water Dispenser at LANDBANK Plaza and Satellite Offices (1st Extension) * Period covered is from March 10, 2021 to July 9, 2021.	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	05-Mar-21	N/A	N/A	05-Mar-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	460,992.00	460,992.00
IAC-002	200 Alcatel-Lucent IP Phone Units with Software Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	4-May-21	8-Jun-21	8-Jun-21	-	-	LBP Corp. Funds	4,533,242.00	4,533,242.00

IACT-002	Enhancement of LANDBANK Mobile Banking Application (MBA) per ACRF No. MBA-2010-0002 (192 mandays): • Enable Client to Invest in UITF	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	4-May-21	20-May-21	20-May-21	N/A	N/A	LBP Corp. Funds	4,128,768.00	4,128,768.00
RAMS-002	Replacement of One (1) Set Secondary Sheave Bearing of Elevator No. 6 of LANDBANK Plaza	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	20-May-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	84,896.00	84,896.00
IACT-002	Three (3) Years Maintenance Support Services for the Existing Veritas Netbackup Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	6-May-21	6-May-21	N/A	N/A	LBP Corp. Funds	7,665,000.00	7,665,000.00
RAMS-002	Preventive Maintenance for the following Bill Counters & Sorting Machines: 1) Ten (10) Units Glory Value Counter Model GFS-120 2) Two (2) Units Glory Value Model USF-52 3) Two (2) Units Glory Value Counter Model GFS-120 4) Five (5) Units Glory Value Model GFS-100 5) Twelve (12) Units Glory Sorting Machine UW-500 6) Two (2) units Glory Sorting Machine UW-500	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	1-Jun-21	-	-	-	-	LBP Corp. Funds	7,789,540.80	7,789,540.80
IACT-002	Enhancement of LANDBANK Livelihood Loan System (LLS): 1) Per ACRF No. LLSY-2020-184 (80 mandays): • BARO - 2 Moratorium on Loan Payments	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	4-May-21	20-May-21	20-May-21	N/A	N/A	LBP Corp. Funds	1,640,320.00	1,640,320.00
IACT-002	2) Per ACRF No. LLSY-2020-038 (100 mandays): • To support OF Bank Loan	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	4-May-21	20-May-21	20-May-21	N/A	N/A	LBP Corp. Funds	1,989,120.00	1,989,120.00
IACT-002	Enhancement of LANDBANK Electronic Salary Loan (ESL) per ACRF No. ESL-2020-020 (80 mandays): • To support OF Bank Loan	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	1,608,500.00	1,608,500.00

SAOS-009	2,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Surigao	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Mar-21	N/A	N/A	12-Mar-21	18-May-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	82,950.00	76,000.00
SAOS-009	40,000 Sets Continuous Form Check (2 Ply) for the City Government of Davao - General Fund	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Mar-21	N/A	N/A	12-Mar-21	12-Apr-21	13-Apr-21	13-Apr-21	4-May-21	4-May-21	LBP Corp. Funds	238,000.00	234,400.00
SAOS-009	8,000 Sets Continuous Form Check (3 Ply) for the City of Sagay – General Fund	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Mar-21	N/A	N/A	12-Mar-21	12-Apr-21	14-Apr-21	14-Apr-21	-	-	LBP Corp. Funds	320,000.00	96,000.00
SAOS-009	100,000 Pieces Continuous Form Check (1 Ply) for the Ministry of Basic, Higher and Technical Education – Bangsamoro Autonomous Region in Muslim and Mindanao	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Mar-21	N/A	N/A	12-Mar-21	12-Apr-21	14-Apr-21	14-Apr-21	-	-	LBP Corp. Funds	330,000.00	315,000.00
BCAR-007	Renovation of Overseas Filipino Bank Digital Hub and Supply of Systems Furniture	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	12-Mar-21	N/A	N/A	12-Mar-21	8-Apr-21	15-Apr-21	15-Apr-21	-	-	LBP Corp. Funds	4,734,107.00	4,734,107.00
MISC-012	One (1) Year Pest Control Services for LANDBANK Buendia Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	29-Apr-21	3-May-21	3-May-21	-	-	LBP Corp. Funds	24,000.00	23,600.00
IACT-012	Subscription and Installation of IP VPN Lines for the following LANDBANK Offsite ATMs: 1) LGU Agoo (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	2) LGU San Jose (Batangas)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	3) President Ramon Magsaysay Memorial Hospital (Palanginan, Iba)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	4) LGU Rizal (Laguna)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	5) LGU Loon (Bohol)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	6) Philippine Coconut Authority – Zamboanga Research Center (Zamboanga del Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	7) LGU Garcia Hernandez (Bohol)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00

IACS-012	8) LGU Infanta (Quezon)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACS-012	9) Plaza Marcela (Tagbilaran City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	20-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACS-012	Subscription to IP VPN/ Backhaul for Portable Agrarian Reform Collection System	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	21-Apr-21	26-Apr-21	26-Apr-21	N/A	N/A	LBP Corp. Funds	109,670.40	109,670.40
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZLZ-413 of LANDBANK Makati City Hall Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	12-Mar-21	3-May-21	3-May-21	3-May-21	N/A	N/A	LBP Corp. Funds	262,327.59	262,327.59
BCAR-001	Restoration of LANDBANK Buendia Branch (Old Site)	LANDBANK	NO	PB - Civil Works	05-Feb-21	10-Feb-21	19-Feb-21	05-Mar-21	05-Mar-21	N/A	08-Mar-21	12-Mar-21	26-Mar-21	12-Apr-21	12-Apr-21	-	-	LBP Corp. Funds	1,312,000.00	1,112,490.00
MISC-001	Two (2) Years Lease of Forty-Two Units Hot, Normal and Cold Drinking Water Dispenser at LANDBANK Plaza and Satellite Offices	LANDBANK	NO	PB - Goods & Services	13-Nov-20	10-Feb-21	19-Feb-21	05-Mar-21	05-Mar-21	N/A	10-Mar-21	12-Mar-21	8-Apr-21	3-May-21	3-May-21	-	-	LBP Corp. Funds	2,765,952.00	2,653,056.00
OFEQ-012	One (1) Unit Digital Time and Dater Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	N/A	12-Mar-21	28-May-21	28-May-21	28-May-21	2-Jun-21	2-Jun-21	LBP Corp. Funds	24,000.00	22,280.00
OFAF-012	Digital Corner Counter for LANDBANK UP Los Baños Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	12-Mar-21	2-Jun-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	95,000.00	80,000.00
MISC-012	ATM Mobile Accessories Cabinet for LANDBANK Angeles Branch Offsite ATM at Casino Filipino	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	12-Mar-21	28-May-21	7-Jun-21	7-Jun-21	-	-	LBP Corp. Funds	20,000.00	20,000.00
OFAF-012	ATM Enclosures, Acrylic Frame Panels and Signages for LANDBANK Baguio Naguilian (Benguet), Pulilan (Bulacan), San Jose (Nueva Ecija), Bauan (Batangas), Guimaras (Iloilo), Roxas (Capiz), Cabu Mango Avenue & Aurora (Zamboanga del Sur) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	12-Mar-21	8-Jun-21	8-Jun-21	8-Jun-21	14-Jun-21	14-Jun-21	LBP Corp. Funds	931,200.00	922,042.28
OFEQ-012	Steel Cabinets for LANDBANK Pasay, Marikina, Lingayen (Pangasinan), Balanga (Bataan) & Roxas (Capiz) Branches and Occidental Mindoro &	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	12-Mar-21	20-May-21	4-Jun-21	4-Jun-21	-	-	LBP Corp. Funds	717,000.00	646,600.00
RAMS-012	Repair of Toyota Hilux with Plate No. ZNB-635 of LANDBANK NAIA BOC Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	12-Mar-21	21-Apr-21	22-Apr-21	22-Apr-21	N/A	N/A	LBP Corp. Funds	47,171.77	47,171.76

OFAF-012	Office Furniture for LANDBANK Supreme Court Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	12-Mar-21	20-May-21	20-May-21	20-May-21	21-Jun-21	21-Jun-21	LBP Corp. Funds	76,000.00	67,000.00
RAMS-012	Repair of Toyota Innova with Plate No. ZMY-670 of LANDBANK MBC Ayala Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	12-Mar-21	18-May-21	19-May-21	19-May-21	N/A	N/A	LBP Corp. Funds	71,041.00	71,040.99
OFAF-012	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Directional Signages, ATM Sunshade and NVR Enclosure at LANDBANK Marawi Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	N/A	12-Mar-21	23-Jun-21	19-May-21	19-May-21	N/A	N/A	LBP Corp. Funds	909,028.00	836,900.00
OFAF-012	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Enclosures, Acrylic Poster Holder, ATM Sunshades, ATM Acrylic Frame Panels, Signages, ATM Mobile Accessories Cabinet and Cleaning, Repair and Replacement of Busted Lights of Signages at LANDBANK Marikina, Lingayen, Carmen, Sanchez Mira, Balanga, Palayan, Gapan, Malolos Plaza, Cavite City and Tupi Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	N/A	12-Mar-21	8-Jun-21	15-Jun-21	15-Jun-21	-	-	LBP Corp. Funds	963,300.00	959,019.70
OFAF-012	Signages, Acrylic Frame Panel, Acrylic Enclosure, Glass Panel Stickers, Flag Pole, ATM Sunshade and Merchandising Materials for LANDBANK Supreme Court and Paranas Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	12-Mar-21	18-Jun-21	18-Jun-21	18-Jun-21	-	-	LBP Corp. Funds	828,600.00	823,651.77
MISC-012	Soil Sub-Surface Investigation for the Proposed Construction of the following LANDBANK Offices: Lot 1 - Burauen (Leyte) Branch Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	N/A	12-Mar-21	20-May-21	27-May-21	27-May-21	-	-	LBP Corp. Funds	355,000.00	345,000.00
MISC-012	Lot 2 - Lanao del Norte Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	N/A	12-Mar-21	20-May-21	27-May-21	27-May-21	-	-	LBP Corp. Funds	290,000.00	280,000.00
MISC-012	Lot 3 - San Carlos (Pangasinan) Records Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	N/A	12-Mar-21	20-May-21	27-May-21	27-May-21	-	-	LBP Corp. Funds	240,000.00	235,000.00

IAC-002	Enhancement of LANDBANK Mobile Banking Application (MBA), to wit: 1) ACRF Nos. MBA-1710-0001 & MBA-1912-0001 (150 mandays): • PCI DSS Compliance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	20-May-21	8-Jun-21	8-Jun-21	N/A	N/A	LBP Corp. Funds	3,064,320.00	3,064,320.00
IAC-002	2) ACRF No. MBA-2005-0001 (53 mandays): • Cash card as destination in Fund Transfer for MBA	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	20-May-21	8-Jun-21	8-Jun-21	N/A	N/A	LBP Corp. Funds	1,139,712.00	1,139,712.00
IAC-002	Three (3) Years Maintenance Support for Transaction Gateway Core System * Per PRF, period covered is from April 15, 2021 to April 14, 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	26-Apr-21	6-May-21	6-May-21	N/A	N/A	LBP Corp. Funds	13,846,987.73	13,846,987.73
BCAR-009	LANDBANK Sorsogon Lending Center Fit-out Project	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	16-Apr-21	23-Apr-21	23-Apr-21	-	-	LBP Corp. Funds	6,833,698.00	6,833,698.00
SAOS-009	10,000 Pieces High Yield Savings Passbook (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Mar-21	N/A	N/A	19-Mar-21	26-Apr-21	27-Apr-21	27-Apr-21	-	-	LBP Corp. Funds	183,000.00	178,000.00
SAOS-009	23,000 Booklets Personal Check (1-Ply; 50 Pieces/ Booklet) with Barcode and Backprinting (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Mar-21	N/A	N/A	19-Mar-21	26-Apr-21	28-Apr-21	28-Apr-21	-	-	LBP Corp. Funds	2,580,427.50	2,571,400.00
SAOS-009	Sixty (60) Boxes Invoice and Receipt of Accountable Forms (2 Ply)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Mar-21	N/A	N/A	19-Mar-21	26-Apr-21	27-Apr-21	27-Apr-21	-	-	LBP Corp. Funds	90,825.00	86,500.00
IAC-009	One (1) Year Subscription for Microsoft Office Products: 1) 500 Licenses M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	9,887,820.00	9,887,820.00
IAC-009	2) 1,000 Licenses M365F3 ShrdSvr ALNG SubsVL MVL PerUsr	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	5,878,320.00	5,878,320.00
IAC-009	3) 1,500 Licenses 0365AdvThrtPrctnPln1 ShrdSvr ALNG SubsVL MVL PerUsr	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,548,720.00	1,548,720.00
LESV-013	Three (3) Years Lease of Office Space for LANDBANK LWUA Branch (Floor Area: 27.5 sqm.) * Per end-user, period covered is from July 1, 2021 to June 30, 2024	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Mar-21	N/A	N/A	19-Mar-21	10-May-21	11-May-21	11-May-21	-	-	LBP Corp. Funds	1,031,699.40	1,031,699.76

OFEQ-012	Diesel Generating Unit for LANDBANK Malolos Highway Office Building	LANDBANK	NO	PB - Goods & Services	18-Nov-20	19-Feb-21	26-Feb-21	12-Mar-21	12-Mar-21	N/A	15-Mar-21	19-Mar-21	26-Apr-21	10-May-21	10-May-21	-	-	LBP Corp. Funds	1,815,000.00	1,570,000.00
OFEQ-012	Airconditioning Units for the following LANDBANK Offices: Lot 1 - Malolos Highway Office Building	LANDBANK	NO	PB - Goods & Services	10-Feb-21	19-Feb-21	26-Feb-21	12-Mar-21	12-Mar-21	N/A	15-Mar-21	19-Mar-21	16-Apr-21	16-Apr-21	16-Apr-21	29-Apr-21	29-Apr-21	LBP Corp. Funds	4,545,000.00	3,089,067.96
OFEQ-012	Lot 2 - Dagupan Office Building	LANDBANK	NO	PB - Goods & Services	10-Feb-21	19-Feb-21	26-Feb-21	12-Mar-21	12-Mar-21	N/A	15-Mar-21	19-Mar-21	16-Apr-21	16-Apr-21	16-Apr-21	-	-	LBP Corp. Funds	1,145,000.00	984,238.92
RAMS-001	Three (3) Years Preventive Maintenance of CCTV Camera of Three (3) LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	18-Nov-20	27-Nov-20	11-Dec-20	22-Jan-21	22-Jan-21	N/A	10-Mar-21	19-Mar-21	6-May-21	21-May-21	21-May-21	-	-	LBP Corp. Funds	1,963,860.00	1,121,731.00
IACF-001	Upgrade of the Existing Core Switches at the LANDBANK Plaza Building	LANDBANK	NO	PB - Goods & Services	08-Jan-21	15-Jan-21	29-Jan-21	05-Mar-21	05-Mar-21	N/A	10-Mar-21	19-Mar-21	19-May-21	28-May-21	28-May-21	N/A	N/A	LBP Corp. Funds	45,247,000.00	44,860,800.00
BCAR-001	Structural Investigation and Retrofitting Design for LANDBANK Iloilo and Tuguegarao Office Buildings	LANDBANK	NO	PB - Goods & Services	18-Dec-20	08-Jan-21	15-Jan-21	10-Feb-21	10-Feb-21	N/A	16-Mar-21	19-Mar-21	6-May-21	22-May-21	22-May-21	-	-	LBP Corp. Funds	1,900,000.00	1,280,000.00
OFAF-001	Signages, Flag Pole, Acrylic Frame Panels, ATM Sunshades, Parking Delineators, NVR Enclosure, Glass Panel Stickers and Merchandising Materials for LANDBANK Malolos Highway Branch	LANDBANK	NO	PB - Goods & Services	10-Feb-21	19-Feb-21	26-Feb-21	12-Mar-21	12-Mar-21	N/A	15-Mar-21	19-Mar-21	6-May-21	21-May-21	21-May-21	-	-	LBP Corp. Funds	1,295,900.00	1,161,286.50
SAOS-012	Toner Cartridges for HP Printer: 1) Five (5) Pieces CC530A (Black) 2) Five (5) Pieces CC531A (Cyan) 3) Five (5) Pieces CC532A (Yellow) 4) Five (5) Pieces CC533A (Magenta)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Mar-21	1-Jun-21	1-Jun-21	1-Jun-21	2-Jun-21	2-Jun-21	LBP Corp. Funds	146,900.00	68,985.00
SAOS-012	Fifteen (15) Units 2TB External Hard Drive	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	N/A	19-Mar-21	2-Jun-21	2-Jun-21	2-Jun-21	9-Sep-21	9-Sep-21	LBP Corp. Funds	84,000.00	74,340.00
MISC-012	Hauling Services for Three (3) Units Automated Telling Machines and LANDBANK Express Access Machine from LANDBANK Intramuros Branch, BIR Telling Booth, National Library and Bureau of the Treasury to LANDBANK Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	19-Mar-21	10-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	22,000.00	22,000.00

MISC-012	Vault Ventilator for LANDBANK Cash Operations Services Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	19-Mar-21	1-Jun-21	3-Jun-21	3-Jun-21	-	-	LBP Corp. Funds	32,500.00	25,000.00
OFAF-012	Office Furniture for LANDBANK Sorsogon Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	19-Mar-21	20-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	70,000.00	67,000.00
OFEQ-012	Eight (8) Units 18-Drawer Signature Card Cabinets for LANDBANK Guimba (Nueva Ecija), Lagawe (Ifugao) and Jagana	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	19-Mar-21	3-Jun-21	4-Jun-21	4-Jun-21	-	-	LBP Corp. Funds	211,000.00	182,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Sorsogon Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	19-Mar-21	19-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	880,000.00	870,000.00
OFAF-012	Acrylic Frame Panels and Signages for LANDBANK Sagay (Negros Occidental), Kabankalan (Negros Occidental), Naval (Biliran) and KCC Mall de Zamboanga Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	19-Mar-21	21-Jun-21	-	-	-	-	LBP Corp. Funds	895,900.00	882,169.00
OFAF-006	One (1) Unit Gender and Development Brochure Rack	LANDBANK	NO	NP - Emergency Cases	N/A	N/A	N/A	N/A	23-Mar-21	N/A	N/A	N/A	25-Mar-21	29-Mar-21	29-Mar-21	-	-	LBP Corp. Funds	34,100.00	34,003.20
OFEQ-002	ATM Currency and Divert Cassettes: 1) 250 Units Diebold Opteva Currency Cassettes 2) 100 Units Diebold Opteva Divert Cassettes 3) 200 Units Wincor Procash Currency Cassettes 4) 100 Units Wincor Procash Divert Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	N/A	8-Apr-21	23-Apr-21	23-Apr-21	-	-	LBP Corp. Funds	15,832,380.50	15,832,380.50
IACF-002	Enhancement of LANDBANK Livelihood Loan System (LLS) per ACRF No. LLSY-2020-080 (200 mandays): • LLS File and Job for Systematics Upgrade	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	N/A	1-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	4,300,800.00	4,300,800.00
OFEQ-003	275 Units Desktop Computer	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	N/A	19-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	10,169,500.00	10,169,500.00
OFEQ-003	Five (5) Units Console-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	N/A	19-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	599,832.80	599,832.80
SAOS-009	10,000 Sets Continuous Form Check with Voucher (3 Ply) for the City Government of Las Piñas - General Fund	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Mar-21	N/A	N/A	26-Mar-21	26-Apr-21	27-Apr-21	27-Apr-21	-	-	LBP Corp. Funds	275,550.00	271,000.00

MOPF-010	Services of Designated Operational Entity for the Verification Activities for Emission Reductions of Program of Activities for the Animal Waste and Landfill Programs: 1) Verification of PoA6707 (2018-CPA3) 2) Verification of PoA6707 (2019-CPA2) 3) Verification of PoA6707 (2019-CPA3) 4) Verification of PoA6707 (2020-CPA2)	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	26-Mar-21	5-Apr-21	6-Apr-21	6-Apr-21	N/A	N/A	LBP Corp. Funds	3,865,855.00	2,942,646.00
SAOS-012	384 Bottles Purified Drinking Water for LANDBANK Camp Aguinaldo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	19-May-21	24-May-21	24-May-21	N/A	N/A	LBP Corp. Funds	13,440.00	13,440.00
MISC-012	One (1) Year Maintenance Services for Seven (7) Units Passbook Printer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	19-May-21	31-May-21	31-May-21	N/A	N/A	LBP Corp. Funds	31,500.00	31,500.00
IACT-012	Subscription and Installation of 2 Mbps IP VPN Lines connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 1) LGU Initao (Misamis Oriental)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	2) Bacon District (Sorsogon)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	3) LGU Leon (Iloilo)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	4) Plaza Marcela Mall (Tagbilaran)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	5) LGU Loon	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	6) Bohol Provincial Capitol (Tagbilaran)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	7) Quirino Provincial Medical Center (Cabarroguis)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	8) Camp General Arturo T. Enrile (Zamboanga del Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	9) LGU Miag-ao (Iloilo)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	10) Catanauan (Quezon)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00

SAOS-012	360 Bottles Purified Drinking Water for LANDBANK Pasig C. Raymundo Ave. Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	19-May-21	24-May-21	24-May-21	N/A	N/A	LBP Corp. Funds	11,502.00	11,502.00
SAOS-012	900 Bottles Purified Drinking Water for LANDBANK GSIS (Pasay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	19-May-21	24-May-21	24-May-21	N/A	N/A	LBP Corp. Funds	29,700.00	29,700.00
IACI-012	Subscription and Installation of 2 Mbps IP VPN Lines connecting LANDBANK Head Office to the following LANDBANK Sites: 1) Minglanilla District Hospital (Cebu) Offsite ATM	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,520.00	107,520.00
IACI-012	2) Mindanao Lending Group (Davao City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	26-Mar-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,520.00	107,520.00
OFEQ-012	Diesel Generating Unit for LANDBANK Tanauan (Batangas) Office Building	LANDBANK	NO	PB - Goods & Services	08-Jan-21	15-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	N/A	18-Mar-21	26-Mar-21	19-May-21	8-Jun-21	8-Jun-21	-	-	LBP Corp. Funds	1,380,000.00	1,280,000.00
MISC-012	Provision of Generator Set Concrete Pad and Steel Housing at LANDBANK North Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	26-Mar-21	10-May-21	10-May-21	10-May-21	-	-	LBP Corp. Funds	163,000.00	162,199.99
OFEQ-012	Two (2) Units Shrink Wrapping Machine with Two (2) Years Preventive Maintenance Service	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	26-Mar-21	3-Jun-21	9-Jun-21	9-Jun-21	-	-	LBP Corp. Funds	280,000.00	270,000.00
RAMS-012	Item 1 - One (1) Lot Maintenance of Isuzu Crosswind with Plate No. CT-0863 of LANDBANK NNCRBG Cluster C	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	26-Mar-21	21-Apr-21	21-Apr-21	21-Apr-21	N/A	N/A	LBP Corp. Funds	39,529.00	39,529.00
OFEQ-012	Item 1 - Two (2) Units Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	26-Mar-21	18-May-21	18-May-21	18-May-21	-	-	LBP Corp. Funds	350,000.00	350,000.00
OFEQ-010	Item 3 - Three (3) Units Sheetfed Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	26-Mar-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	96,000.00	75,840.00
OFEQ-012	Item 4 - Two (2) Units Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	26-Mar-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	76,000.00	74,000.00
OFEQ-012	Item 5 - One (1) Unit Fax Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	26-Mar-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	11,990.00	9,900.00
OFEQ-012	Five (5) Units Wireless Router	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	26-Mar-21	2-Jun-21	3-Jun-21	3-Jun-21	8-Jun-21	8-Jun-21	LBP Corp. Funds	125,000.00	105,000.00
SAOS-009	5,775 Reams Bond Paper Premium Grade (Legal)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	26-Mar-21	18-May-21	19-May-21	19-May-21	10-Jun-21	10-Jun-21	LBP Corp. Funds	981,750.00	783,090.00
RAMS-012	Preventive Maintenance Services for LANDBANK Plaza BMU Gondola	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	26-Mar-21	3-Jun-21	-	-	-	-	LBP Corp. Funds	49,500.00	44,506.88

SAOS-012	350 Pieces LTO Ultrium Data Cartridge	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06-Jan-21	N/A	N/A	26-Mar-21	25-May-21	26-May-21	26-May-21	-	-	LBP Corp. Funds	904,000.00	803,000.00
IACI-012	Relocation and Renewal of Subscription of the Existing IPVSAT for the following LANDBANK Offsite ATMs: 1) Cagayan Valley Medical Center (Tuguegarao)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	26-Mar-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	269,813.60	269,813.60
IACI-012	2) LGU Pudtol (Apayao)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	26-Mar-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	276,188.19	276,188.19
IACI-012	3) LGU Kananga (Leyte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	26-Mar-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	282,634.59	282,634.59
LESV-015	Five (5) Years Lease of Office Space for LANDBANK Pasay (Libertad) Branch (Floor Area: 258.53 sqm.)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	26-Mar-21	21-Apr-21	21-Apr-21	21-Apr-21	-	-	LBP Corp. Funds	19,117,692.90	19,117,692.66
LESV-014	One (1) Month Lease of Office Space for LANDBANK Buendia Branch and Makati Cash Center (Floor Area: 850 sqm., P1,415.1424 per sqm.)	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	26-Mar-21	N/A	N/A	26-Mar-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,381,204.43	1,381,204.43
IACI-002	One (1) Year Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	29-Mar-21	5-Apr-21	6-Apr-21	6-Apr-21	N/A	N/A	LBP Corp. Funds	1,955,923.20	1,955,923.20
MISC-012	Sanitation and Disinfection of All Occupied Spaces & Parking Areas Including Air Handling Units of Centralized Airconditioning System and LANDBANK Leased Vehicles at LANDBANK Plaza Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-21	N/A	N/A	29-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	LBP Corp. Funds	1,751,000.00	1,751,000.00
OFEQ-003	Seventy Five (75) Units Automated Teller Machines with Four (4) Years Maintenance Support Services and Spare Parts	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	05-Apr-21	19-May-21	24-May-21	24-May-21	-	-	LBP Corp. Funds	48,521,674.88	48,521,674.88
SAOS-009	100,000 Booklets Commercial Check (1 Ply; 100 pieces per booklet) with Barcode and Backprinting (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	05-Apr-21	27-Apr-21	28-Apr-21	28-Apr-21	-	-	LBP Corp. Funds	19,825,300.00	19,500,000.00
IACI-001	Renewal of License for the Existing Pulse Secure (SSL-VPN)	LANDBANK	NO	PB - Goods & Services	29-Jan-21	05-Feb-21	19-Feb-21	05-Mar-21	05-Mar-21	N/A	25-Mar-21	05-Apr-21	19-May-21	3-Jun-21	3-Jun-21	N/A	N/A	LBP Corp. Funds	2,167,000.00	2,158,450.00

IACF-001	Hardware Maintenance and License Renewal for the Existing Juniper SRX1500 and Junos Space 2500	LANDBANK	NO	PB - Goods & Services	29-Jan-21	05-Feb-21	19-Feb-21	05-Mar-21	05-Mar-21	N/A	25-Mar-21	05-Apr-21	19-May-21	3-Jun-21	3-Jun-21	N/A	N/A	LBP Corp. Funds	4,952,000.00	4,456,800.00
OFAF-012	Office Furniture for LANDBANK Makati City Hall Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	05-Apr-21	10-Jun-21	-	-	-	-	LBP Corp. Funds	157,000.00	147,000.00
MISC-012	One (1) Lot Replacement of Frameless Tempered Glass Door at LANDBANK Araneta Center Branch	LANDBANK	NO	NP - Emergency Cases	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	07-Apr-21	1-Jun-21	1-Jun-21	1-Jun-21	2-Jun-21	2-Jun-21	LBP Corp. Funds	49,500.00	49,500.00
SAOS-009	5,000 Sets Continuous Form Check (2 Ply) for Development Academy of the Philippines	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Apr-21	N/A	N/A	07-Apr-21	27-Apr-21	28-Apr-21	28-Apr-21	-	-	LBP Corp. Funds	82,500.00	79,000.00
OFEQ-012	One (1) Unit Laptop Computer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	07-Apr-21	20-Apr-21	22-Apr-21	22-Apr-21	-	-	LBP Corp. Funds	155,000.00	155,000.00
SAOS-012	Repair of Generating Unit for LANDBANK Caloocan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	07-Apr-21	1-Jun-21	8-Jun-21	8-Jun-21	-	-	LBP Corp. Funds	53,000.00	50,670.00
PAPP-012	Quarterly Publication of Post-Contract Award Disclosures for Year 2021	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	07-Apr-21	18-May-21	18-May-21	18-May-21	N/A	N/A	LBP Corp. Funds	22,400.00	22,400.00
OFEQ-012	Diesel Generating Unit for LANDBANK Clark (Pampanga) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	07-Apr-21	10-Jun-21	17-Jun-21	17-Jun-21	-	-	LBP Corp. Funds	736,000.00	650,000.00
OFEQ-012	Airconditioning Units for LANDBANK Odiangan (Rombon) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	07-Apr-21	2-Jun-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	484,000.00	449,522.59
OFAF-012	Sunscreen/Roller Blinds for LANDBANK Sorsogon Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	07-Apr-21	3-Jun-21	4-Jun-21	4-Jun-21	-	-	LBP Corp. Funds	147,800.00	86,500.00
MISC-012	Relayout of Sanitary Lines and Application of Waterproofing at LANDBANK South Harbor Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	07-Apr-21	10-May-21	10-May-21	10-May-21	-	-	LBP Corp. Funds	114,800.00	114,000.00
OFAF-012	Glass Panel/Concrete Wall Modification for ATM Opening at LANDBANK COA, South Harbor, and Taft Avenue Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	07-Apr-21	20-May-21	20-May-21	20-May-21	-	-	LBP Corp. Funds	148,000.00	146,000.00
MISC-012	Replacement of Roll-up Door at LANDBANK Novaliches Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	07-Apr-21	19-May-21	3-Jun-21	3-Jun-21	-	-	LBP Corp. Funds	43,000.00	43,000.00
OFEQ-012	Airconditioning Units for LANDBANK Roxas (Oriental Mindoro) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	07-Apr-21	2-Jun-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	555,000.00	511,186.40