

RAMS-012	1) One (1) Lot Maintenance of Toyota Innova with Plate No. UQR-951 of LANDBANK Cash Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	07-Apr-21	29-Apr-21	3-May-21	3-May-21	-	-	LBP Corp. Funds	31,983.96	31,983.96
RAMS-012	2) One (1) Lot Repair of Toyota Altis with Plate No. PUO-562 of LANDBANK 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	07-Apr-21	29-Apr-21	3-May-21	3-May-21	-	-	LBP Corp. Funds	29,614.00	29,614.00
IAC-002	Enhancement of Transaction Gateway (TG) per ACRF No. TG-2011-0001 (24 mandays): • To support online processing of UITF transactions sent by Mobile Banking	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	1-Jun-21	2-Jun-21	2-Jun-21	N/A	N/A	LBP Corp. Funds	490,296.00	490,296.00
OFEQ-003	Nine (9) Units Portable-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	2-Jun-21	4-Jun-21	4-Jun-21	9-Jun-21	9-Jun-21	LBP Corp. Funds	214,200.00	214,200.00
SAOS-009	2,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for Philippine Ports Authority – Port Management Office of Surigao	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	18-May-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	76,000.00	72,000.00
SAOS-009	3,000 Sheets Customized Corporate Check Printing System (1 Ply; 4-in-1 Sheeted) for the Quezon II Electric Cooperative, Inc.	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	18-May-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	64,800.00	58,500.00
IAC-009	New Human Resource Information System with Five (5) Years Maintenance Agreement	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	3-Jun-21	-	-	-	-	LBP Corp. Funds	91,200,000.00	52,640,000.00
MISC-012	Dismantling/Hauling/Re-Installation of Various Vault Items of LANDBANK G. Araneta Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	175,000.00	135,006.00
OFEQ-012	Item 1 - Twenty Six (26) Units Checkwriter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	286,000.00	273,000.00
OFEQ-012	Item 2 - Two (2) Units Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	76,000.00	75,160.00
OFEQ-012	Item 3 - Three (3) Units Sheetfed Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	96,000.00	75,840.00
OFEQ-012	Item 4 - One (1) Unit Fax Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	10-Jun-21	11-Jun-21	11-Jun-21	-	-	LBP Corp. Funds	11,990.00	9,900.00

IAC-012	Subscription and Installation of 2 Mbps IP VPN Line connecting LANDBANK Head Office to LANDBANK North Avenue Branch Offsite ATM located at Bureau of Fire Protection in Agham Road, Quezon City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	17-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	LBP Corp. Funds	107,520.00	107,520.00
OFEQ-012	Steel Cabinets for LANDBANK Ilocos Norte Lending Center and PVCID Cagayan	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	22-Jun-21	23-Jun-21	23-Jun-21	-	-	LBP Corp. Funds	681,400.00	680,000.00
MISC-012	Fifteen (15) Baskets Assorted Fruits in Season	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	16-Apr-21	25-May-21	26-May-21	26-May-21	-	-	LBP Corp. Funds	15,000.00	15,000.00
OFEQ-001	One (1) Lot Design, Supply, Installation, Testing and Commissioning of Automatic Fire Suppression System at LANDBANK Baguio Corporate Center	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	26-Mar-21	26-Mar-21	N/A	05-Apr-21	16-Apr-21	28-May-21	10-Jun-21	10-Jun-21	-	-	LBP Corp. Funds	11,178,000.00	8,942,400.00
OFAF-001	Systems Furniture for the following LANDBANK Offices: 1) Paranas (Samar Branch) 2) San Francisco (Agusan del Sur) Office Building 3) Camotes (Cebu) Branch 4) South West Leyte Lending Center 5) North Avenue Branch 6) Talavera (Nueva Ecija) Branch 7) Calamba City Hall (Laguna) Branch 8) Lanao (Iligan City) Lending Center	LANDBANK	NO	PB - Goods & Services	18-Dec-20	23-Dec-20	08-Jan-21	19-Mar-21	19-Mar-21	N/A	25-Mar-21	16-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	9,641,700.00	5,865,384.68
IAC-001	Upgrade of Existing Single Back-up System Solution for Midrange and Enterprise Platforms for LANDBANK Head Office and Back-up Site	LANDBANK	NO	PB - Goods & Services	13-Nov-20	12-Mar-21	19-Mar-21	07-Apr-21	07-Apr-21	N/A	08-Apr-21	16-Apr-21	21-May-21	1-Jun-21	1-Jun-21	N/A	N/A	LBP Corp. Funds	24,980,000.00	24,980,000.00
SAOS-012	1,000 Pieces EMV Proprietary RFID Card	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	16-Apr-21	20-May-21	21-May-21	21-May-21	-	-	LBP Corp. Funds	59,890.00	59,890.00

OFAF-012	Acrylic Frame Panels, Acrylic Enclosures and Signages for LANDBANK Lilo (Zamboanga del Norte), Don Carlos (Bukidnon), Puerto (Cagayan de Oro), Bacolod (Negros Occidental), and Borongan (Eastern Samar) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	16-Apr-21	22-Jun-21	28-Jun-21	28-Jun-21	-	-	LBP Corp. Funds	751,100.00	625,916.00
MISC-012	One (1) Lot Source Emission Testing and Emission Quality Analysis of Five (5) Units Standby Generator Set of 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	16-Apr-21	1-Jun-21	-	-	-	-	LBP Corp. Funds	338,240.00	305,760.00
OFEQ-012	Steel Cabinets for LANDBANK NAPOCOR, EDSA Congressional & Bontoc Branches and Sorsogon Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	16-Apr-21	22-Jun-21	23-Jun-21	23-Jun-21	-	-	LBP Corp. Funds	460,100.00	455,000.00
SAOS-004	Item 2 - 3,960 Bottles Ink for Stamp Pad (50ml)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	N/A	16-Apr-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	59,400.00	58,608.00
SAOS-004	Item 1 - 235 Boxes Carbon Film (A4, Polyethylene)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	16-Apr-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	90,240.00	82,250.00
SAOS-004	Item 2 - 252 Boxes Rubber Band	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	16-Apr-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	28,890.00	25,200.00
OFAF-012	Sunscreen/Roller Binds for LANDBANK Ilocos Norte Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	16-Apr-21	18-Jun-21	-	-	-	-	LBP Corp. Funds	42,900.00	31,597.60
IACF-014	Thirty Six (36) Months Smart Messaging Suite (SMS) Facility	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	26-May-21	1-Jun-21	1-Jun-21	N/A	N/A	LBP Corp. Funds	3,600,000.00	3,600,000.00
SAAV-014	Extension of Contract for Armored Vehicle Services for LANDBANK Branches in Region 5 for the Period May 25, 2021 to November 30, 2021 (1st Extension)	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	16-Apr-21	N/A	N/A	16-Apr-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	10,360,519.71	10,360,519.71
IACF-002	Billable Parts for Wincor Procash and Diebold Opteva ATMs (20 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-Apr-21	N/A	N/A	19-Apr-21	21-May-21	24-May-21	24-May-21	-	-	LBP Corp. Funds	4,222,157.20	4,222,157.20
OFEQ-012	One (1) Unit Laptop Computer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-21	N/A	N/A	19-Apr-21	18-May-21	18-May-21	18-May-21	22-Apr-21	22-Apr-21	LBP Corp. Funds	100,000.00	100,000.00
OFEQ-001	Airconditioning Units for the following LANDBANK Offices/Branches: Lot 1 – Naga Rotunda Office Building	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21	19-Apr-21	25-May-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	3,228,000.00	2,570,758.68
OFEQ-001	Lot 2 – Digos Branch	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21	19-Apr-21	25-May-21	15-Jun-21	15-Jun-21	-	-	LBP Corp. Funds	1,272,000.00	1,079,191.00
OFEQ-001	Lot 3 – Marawi Branch	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21	19-Apr-21	25-May-21	1-Jun-21	1-Jun-21	-	-	LBP Corp. Funds	1,182,000.00	942,055.87
OFEQ-001	Lot 4 – Surigao Branch	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21	19-Apr-21	25-May-21	15-Jun-21	15-Jun-21	-	-	LBP Corp. Funds	1,133,000.00	962,593.00

IACT-001	Renewal of License Subscriptions for the Existing VMWare Virtualization Software and Additional License Subscriptions for LANDBANK Disaster Recovery Site	LANDBANK	NO	PB - Goods & Services	08-Jan-21	26-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	N/A	24-Mar-21	19-Apr-21	28-Apr-21	7-May-21	7-May-21	N/A	N/A	LBP Corp. Funds	8,990,000.00	8,980,000.00
IACT-001	Weblogic Server Enterprise Edition License	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	12-Mar-21	26-Mar-21	26-Mar-21	N/A	29-Mar-21	19-Apr-21	28-Apr-21	7-May-21	7-May-21	N/A	N/A	LBP Corp. Funds	18,414,400.00	18,235,915.00
IACT-001	Support and Maintenance for the Existing VMAX 100K Platform with Supply, Delivery and Installation of Hardware Management Console	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	12-Mar-21	26-Mar-21	26-Mar-21	N/A	29-Mar-21	19-Apr-21	28-Apr-21	6-May-21	6-May-21	N/A	N/A	LBP Corp. Funds	10,508,000.00	10,508,000.00
OFAF-012	Acrylic Frame Panels, ATM Acrylic Enclosures and Directional Signages Including Dismantling of Existing Units, when necessary, for LANDBANK Muntinlupa, Marcos Highway, Sara (Iloilo), Kalibo (Aklan), Catarman (Northern Samar), Alabel (Sarangani), Bayugan (Agusan del Sur), Aurora (Zamboanga del Sur), Sindangan (Zamboanga del Norte), and Panabo (Davao del Norte) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	19-Apr-21	22-Jun-21	28-Jun-21	28-Jun-21	-	-	LBP Corp. Funds	864,800.00	691,840.00
OFAF-012	Signages, Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers and ATM Sunshade Including Dismantling of Existing Units, when necessary, for LANDBANK Pasay, Guadalupe, Cabanatuan Maharlika (Nueva Ecija), Calapan (Oriental Mindoro), and Iriga (Camarines Sur) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A		19-Apr-21	22-Jun-21	-	-	-	-	LBP Corp. Funds	550,800.00	440,711.61
MOPF-011	Item 1 - Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy)	LANDBANK	NO	NP - Highly-Technical Consultants	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	21-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	N/A	LBP Corp. Funds	200,000.00	200,000.00
		LANDBANK	NO		N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	21-Apr-21	28-Apr-21	29-Apr-21	29-Apr-21	N/A	N/A	LBP Corp. Funds	200,000.00	200,000.00

MOPF-011	Item 2 - Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Landfill Gas-to-Energy)	LANDBANK	NO	NP - Highly-Technical Consultants	N/A	N/A	N/A	N/A	21-Apr-21	N/A	N/A	21-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	N/A	LBP Corp. Funds	200,000.00	200,000.00
IACF-002	Two (2) Years Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	1-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	2,858,150.40	2,858,150.40
IACF-002	Nine (9) Months Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	1-Jun-21	4-Jun-21	4-Jun-21	N/A	N/A	LBP Corp. Funds	1,047,110.40	1,047,110.40
IACF-002	Enhancement of LANDBANK Mobile Banking Application per ACRF No. MBA-2101-0005 (525 mandays): • MBA Digital Onboarding System AI	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	1-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	9,850,000.00	9,850,000.00
MISC-002	Services for the Account Opening and Issuance of LANDBANK MasterCard Prepaid Card for the Estimated 3,222,281 PhilSys National ID Registrants using the LANDBANK Agent Banking Solution	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	18-May-21	-	-	N/A	N/A	LBP Corp. Funds	144,358,188.80	137,483,989.33
OFEQ-003	Twelve (12) Units Cash Deposit Machine (Thru-The-Wall) with Four (4) Year Maintenance and Spare Parts	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	21-May-21	21-May-21	21-May-21	-	-	LBP Corp. Funds	13,775,245.47	13,775,245.47
PCAT-009	Postage for "Thank You/Dormant Account Letters" and Other Head Office Mails for LANDBANK Clients	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	26-May-21	26-May-21	26-May-21	N/A	N/A	LBP Corp. Funds	10,000,000.00	10,000,000.00
SAOS-009	10,000 Sets Continuous Form Check (3-Ply) for Mactan Cebu International Airport Authority	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	20-May-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	157,300.00	106,000.00
ATFH-001	One (1) Year Air Transport/Chartering Services	LANDBANK	NO	PB - Goods & Services	29-Jan-21	05-Feb-21	19-Feb-21	05-Mar-21	05-Mar-21	N/A	16-Apr-21	23-Apr-21	20-May-21	14-Jun-21	14-Jun-21	N/A	N/A	LBP Corp. Funds	18,177,600.00	18,177,600.00
OFAF-001	Signages, Acrylic Enclosures, Acrylic Frame Panels, ATM Sunshade, Glass Panel Stickers, Merchandising Materials and Parking Delineators for LANDBANK Clark (Pampanga) Branch	LANDBANK	NO	PB - Goods & Services	05-Mar-21	12-Mar-21	26-Mar-21	07-Apr-21	07-Apr-21	N/A	16-Apr-21	23-Apr-21	28-May-21	8-Jun-21	8-Jun-21	N/A	N/A	LBP Corp. Funds	1,248,700.00	1,245,700.00

RAMS-012	Minor Repair Works for LANDBANK Bacaran Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	23-Apr-21	-	-	-	-	-	LBP Corp. Funds	26,000.00	24,000.00
OFEQ-012	Laser Optical for Closed Circuit Television (CCTV) Camera for High Rise Elevator No. 3 of 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	23-Apr-21	17-Jun-21	-	-	-	-	LBP Corp. Funds	79,500.00	74,500.00
OFEQ-012	Closed Circuit Television Cameras for LANDBANK EDSA Congressional Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	23-Apr-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	11,500.00	6,820.00
MISC-012	Ten (10) Pieces Pressure Reducing Valve	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	23-Apr-21	15-Jun-21	17-Jun-21	17-Jun-21	-	-	LBP Corp. Funds	65,000.00	65,000.00
OFAF-012	Signages, Acrylic Frame Panels, Acrylic Enclosure, Merchandising Materials, Glass Panel Stickers, Parking Delineators, and ATM Sunshade for LANDBANK G. Araneta, Cubao, Agoo (La Union), Toledo (Cebu), and Maasin (Southern Leyte) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	22-Jun-21	28-Jun-21	28-Jun-21	-	-	LBP Corp. Funds	977,600.00	733,198.00
OFAF-012	Sunscreen/Roller Blinds for LANDBANK Odiongan (Romblon) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	23-Jun-21	23-Jun-21	23-Jun-21	-	-	LBP Corp. Funds	121,100.00	118,000.00
OFEQ-012	Diesel Generating Unit at LANDBANK Lanao Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	23-Apr-21	16-Jun-21	-	-	-	-	LBP Corp. Funds	641,000.00	640,000.00
MISC-012	Thirty (30) Cylinders Refrigerant 22 (R22)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	15-Jun-21	15-Jun-21	15-Jun-21	-	-	LBP Corp. Funds	129,000.00	117,900.00
OFAF-012	Glass Panel/ Concrete Wall Modification for ATM Opening at LANDBANK España, Sucat, and Muntinlupa Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	-	-	-	-	-	LBP Corp. Funds	109,000.00	95,000.00
OFAF-012	Glass Panel/ Concrete Wall Modification for ATM Opening at LANDBANK South Harbor and Guadalupe Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	23-Apr-21	-	-	-	-	-	LBP Corp. Funds	77,500.00	72,000.00
OFAF-012	Replacement of Fixed Glass Window and Double Swing Door of LANDBANK Elliptical Road Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	-	-	-	-	-	LBP Corp. Funds	203,000.00	176,500.00
SAOS-012	Printing and Delivery of 400,000 Pieces Green Bill Wrapper	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	N/A	23-Apr-21	10-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	112,000.00	72,000.00

OFAF-012	Acrylic Frame Panels, Acrylic Enclosures and Signages for LANDBANK Laoag (Ilocos Norte), Urdaneta (Pangasinan), Tabuk (Kalinga), Cabagan (Isabela) and Iba (Zambales) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	23-Apr-21	22-Jun-21	28-Jun-21	28-Jun-21	-	-	LBP Corp. Funds	849,000.00	798,804.00
OFAF-012	Systems 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	23-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	456,750.00	298,000.00
MISC-012	One (1) Lot Gauge Manifold for R22 and R410A	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	23-Apr-21	16-Jun-21	-	-	-	-	LBP Corp. Funds	28,800.00	26,876.00
MISC-012	Two (2) Years Lease of Five (5) Units Two-Way Handheld Radio	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	23-Apr-21	21-May-21	25-May-21	25-May-21	N/A	N/A	LBP Corp. Funds	121,200.00	121,200.00
MISC-015	Smart Messaging Suite Services for Sending of One-Time-Password	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	23-Apr-21	N/A	21-Jun-21	N/A	N/A	N/A	LBP Corp. Funds	508,201.20	508,201.20
SAOS-003	125,000 Pieces LANDBANK MasterCard EMV	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	27-Apr-21	N/A	N/A	27-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	8,500,000.00	8,500,000.00
OFEQ-002	Replacement of ATM Monitor: 1) One (1) Unit 15" Open Frame Display	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	27,200.00	27,200.00
OFEQ-002	2) One (1) Unit 15" Touchp-0667-7_3M_EXII-7730HC	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	22,000.00	22,000.00
IACF-002	Changes in LANDBANK Website, to wit: 1) ACRF-2004-005 (4 working days): • Relocation of PDIC standard statement in LANDBANK Website homepage	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	1-Jun-21	2-Jun-21	2-Jun-21	N/A	N/A	LBP Corp. Funds	67,200.00	67,200.00
IACF-002	2) ACRF-2004-006 (5 working days): • Inclusion of BSP BOB contact details in LANDBANK Website homepage	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	1-Jun-21	2-Jun-21	2-Jun-21	N/A	N/A	LBP Corp. Funds	84,000.00	84,000.00
IACF-012	Internet Subscription for Compliance Management Group	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	7-Jun-21	10-Jun-21	10-Jun-21	N/A	N/A	LBP Corp. Funds	113,120.00	113,120.00
IACF-012	Relocation and Renewal of the Existing IPVPN Line of LANDBANK Mangatarem (Pangasinan) Branch Offsite ATM located at LGU Mangatarem (Pangasinan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	36,400.00	36,400.00

LESV-013	Five (5) Years Lease of Warehouse for LANDBANK Samar Accounting Center and Catbalogan Branch (Floor Area: 174.65 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	25-May-21	27-May-21	27-May-21	N/A	N/A	LBP Corp. Funds	2,102,809.56	2,102,809.56
BCAR-001	Building Construction of the following LANDBANK Branches: Lot 1 – Camotes (Cebu)	LANDBANK	NO	PB - Civil Works	16-Dec-20	12-Mar-21	26-Mar-21	07-Apr-21	07-Apr-21	N/A	08-Apr-21	30-Apr-21	14-May-21	24-May-21	24-May-21	-	-	LBP Corp. Funds	15,586,000.00	14,728,076.66
BCAR-001	Lot 2 – Paranas (Samar)	LANDBANK	NO	PB - Civil Works	16-Dec-20	12-Mar-21	26-Mar-21	07-Apr-21	07-Apr-21	N/A	08-Apr-21	30-Apr-21	14-May-21	24-May-21	24-May-21	-	-	LBP Corp. Funds	11,602,000.00	10,847,842.20
BCAR-001	Lot 3 – La Carlota (Negros Occidental)	LANDBANK	NO	PB - Civil Works	16-Dec-20	12-Mar-21	26-Mar-21	07-Apr-21	07-Apr-21	N/A	08-Apr-21	30-Apr-21	14-May-21	24-May-21	24-May-21	-	-	LBP Corp. Funds	11,399,000.00	10,771,347.31
SAOS-001	23,900 Reams Multicopy Paper (A4)	LANDBANK	NO	PB - Goods & Services	19-Feb-21	26-Feb-21	12-Mar-21	16-Apr-21	16-Apr-21	N/A	23-Apr-21	30-Apr-21	28-May-21	2-Jun-21	2-Jun-21	9-Jun-21	9-Jun-21	LBP Corp. Funds	3,824,000.00	3,226,500.00
OFEQ-012	Diesel Generating Units for the following LANDBANK Offices: 1) Muntinlupa Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	30-Apr-21	21-Jun-21	-	-	-	-	LBP Corp. Funds	442,500.00	440,500.00
OFEQ-012	2) LEAF in Pugo (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	30-Apr-21	21-Jun-21	-	-	-	-	LBP Corp. Funds	367,500.00	367,500.00
MISC-012	Five (5) Units Portable Defibrillator	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	30-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	425,000.00	418,000.00
OFEQ-012	Closed Circuit Television System for LANDBANK Tubigon (Bohol) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	30-Apr-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	88,500.00	77,438.54
MISC-012	655 Pieces 2021 Plaque of Appreciation for LANDBANK Loyalty Service Awardees	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	30-Apr-21	1-Jun-21	2-Jun-21	2-Jun-21	-	-	LBP Corp. Funds	559,600.00	510,475.00
OFEQ-012	Diesel Generating Unit for LANDBANK Marawi Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	30-Apr-21	17-Jun-21	-	-	-	-	LBP Corp. Funds	861,000.00	860,000.00
OFAF-012	Various Chairs for LANDBANK Marikina, Shaw Boulevard, Sto. Tomas (Batangas), Talavera (Nueva Ecija), Tuguegarao Capitol & Sanchez Mira Branches and Nueva Vizcaya & Sorsogon Lending Centers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	30-Apr-21	8-Jun-21	8-Jun-21	8-Jun-21	-	-	LBP Corp. Funds	817,000.00	768,532.80
LESV-015	Five (5) Years Lease of Office Space for LANDBANK Valencia Branch (Floor Area: 408.60 sqm.)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	-	-	-	N/A	N/A	LBP Corp. Funds	11,788,477.50	11,788,477.50
LESV-015	Ten (10) Years Lease of Office Space for LANDBANK Makati City Hall Branch (Floor Area: 140 sqm.)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	25-May-21	27-May-21	27-May-21	N/A	N/A	LBP Corp. Funds	7,227,733.94	7,227,733.94

LESV-015	Two (2) Years Lease of Office Space for LANDBANK Cabadbaran Branch (Floor Area: 300 sqm.)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	26-May-21	27-May-21	27-May-21	N/A	N/A	LBP Corp. Funds	2,474,948.40	2,474,948.40
SAMS-014	Extension of Contract for the Alarm Monitoring Services for the following Branches Group: 1) National Capital Region Branches Group (17 Branches) for the Period May 16, 2021 to November 15, 2021	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,419,289.76	391,071.75
SAMS-014	2) North, Central and South East Luzon Branches Group (8 Branches) for the Period August 15, 2021 to February 14, 2022	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	30-Apr-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds		318,573.13
IACT-002	One (1) Year Subscription to the following: 1) Globe Labs – SMS and iSMS API (Plan 250,000, additional estimated SMS - 5,680,000)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	10-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	20,040,000.00	20,040,000.00
IACT-002	2) Globe Labs – AMBER (Plan 250,000, additional estimated SMS - 2,360,000)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	10-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	10,080,000.00	10,080,000.00
IACT-002	Enhancement of LANDBANK Livelihood Loan System (LLS) per ACRF No. LLSY-2021-056 (40 mandays): • Addendum to the BAROII Repayment for Elected Officials (Phase 1)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	LBP Corp. Funds	860,160.00	860,160.00
IACT-002	Enhancement of LANDBANK Electronic Salary Loan (ESL) per ACRF No. ESLS-2020-234 (58 mandays): • To allow manual update of PN status	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	LBP Corp. Funds	1,247,232.00	1,247,232.00
OFEQ-003	Three (3) Units Console-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	23-Jun-21	24-Jun-21	24-Jun-21	-	-	LBP Corp. Funds	400,000.00	359,899.68
SAOS-009	2,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority - Port Management Office of Bataan/Aurora	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	27-May-21	28-May-21	28-May-21	-	-	LBP Corp. Funds	72,000.00	71,600.00

SAOS-012	600 Bottles Purified Drinking Water for LANDBANK Buendia Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	8-Jun-21	9-Jun-21	9-Jun-21	N/A	N/A	LBP Corp. Funds	24,000.00	24,000.00
IACF-012	Plan 1500 Mobile Phone Subscription for LANDBANK GSIS Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	7-Jun-21	9-Jun-21	9-Jun-21	N/A	N/A	LBP Corp. Funds	36,000.00	36,000.00
OFAF-012	Sunscreen/Roller Blinds for LANDBANK G. Araneta Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	07-May-21	23-Jun-21	23-Jun-21	23-Jun-21	-	-	LBP Corp. Funds	22,410.00	20,916.00
IACF-001	Three (3) Years Subscription for Email Spoofing Prevention	LANDBANK	NO	PB - Goods & Services	27-Nov-20	12-Mar-21	19-Mar-21	16-Apr-21	16-Apr-21	N/A	21-Apr-21	07-May-21	26-May-21	-	-	-	-	LBP Corp. Funds	1,568,000.00	1,567,530.00
IACF-001	Renewal of Maintenance for the Existing Data Retention Storage System "ECS U4001"	LANDBANK	NO	PB - Goods & Services	19-Mar-21	07-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	N/A	03-May-21	07-May-21	26-May-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	2,072,000.00	1,916,208.00
IACF-001	Red Hat Enterprise Linux (RHEL) Subscription and Support for x86 Servers (30 Licenses)	LANDBANK	NO	PB - Goods & Services	19-Mar-21	26-Mar-21	07-Apr-21	23-Apr-21	23-Apr-21	N/A	28-Apr-21	07-May-21	25-May-21	2-Jun-21	2-Jun-21	N/A	N/A	LBP Corp. Funds	2,160,000.00	2,073,600.00
SAOS-001	LANDBANK EMV Contactless Scheme Cards with Personalization, Kitting Services and Collaterals Lot 1 - 3,627,500 Pieces	LANDBANK	NO	PB - Goods & Services	19-Mar-21	26-Mar-21	05-Apr-21	30-Apr-21	30-Apr-21	N/A	04-May-21	07-May-21	18-May-21	3-Jun-21	3-Jun-21	-	-	LBP Corp. Funds	239,052,250.00	227,081,500.00
SAOS-001	Lot 2 - 3,627,500 Pieces	LANDBANK	NO	PB - Goods & Services	19-Mar-21	26-Mar-21	05-Apr-21	30-Apr-21	30-Apr-21	N/A	04-May-21	07-May-21	18-May-21	3-Jun-21	3-Jun-21	-	-	LBP Corp. Funds	239,052,250.00	227,081,500.00
OFAF-001	Signages, Acrylic Frame Panels, ATM Sunshades, Glass Panel Stickers, Merchandising Materials, NVR Enclosures and Parking Delineators for LANDBANK Tagbilaran (Bohol) Branch	LANDBANK	NO	PB - Goods & Services	19-Mar-21	07-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	N/A	04-May-21	07-May-21	-	-	-	-	-	LBP Corp. Funds	1,056,200.00	1,004,500.00
RAMS-012	Repair of Main Entrance Door of LANDBANK Fort Bonifacio Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	07-May-21	-	-	-	-	-	LBP Corp. Funds	83,000.00	79,800.00
SAOS-012	Nine (9) Boxes Disbursement Order Form	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	N/A	07-May-21	26-May-21	27-May-21	27-May-21	-	-	LBP Corp. Funds	26,100.00	25,200.00
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. UQR-882 of LANDBANK South NCRBG Cluster C	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	07-May-21	26-May-21	27-May-21	27-May-21	N/A	N/A	LBP Corp. Funds	69,700.00	69,699.86
RAMS-012	Replacement of Tires of Toyota Innova with Plate No. UQR-882 of LANDBANK SNCRBG Cluster C	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	07-May-21	25-May-21	27-May-21	27-May-21	-	-	LBP Corp. Funds	26,300.00	26,297.60
OFEQ-012	One (1) Unit Laser Printer (Monochrome)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	N/A	07-May-21	-	-	-	-	-	LBP Corp. Funds	45,000.00	45,000.00

RAMS-012	One (1) Lot Repair of Honda Supremo with Plate No. SL-5859 of LANDBANK Facilities Management Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	07-May-21	25-May-21	27-May-21	27-May-21	N/A	N/A	LBP Corp. Funds	11,700.00	11,663.00
RAMS-012	Supply and Delivery of Various Plumbing Materials (11 Items)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	07-May-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	24,730.00	20,846.00
OFEQ-012	Closed Circuit Television System for LANDBANK Marawi 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-May-21	17-Jun-21	17-Jun-21	17-Jun-21	-	-	LBP Corp. Funds	168,800.00	168,000.00
SAOS-012	2,500 Boxes Window Envelope with Print	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	07-May-21	4-Jun-21	4-Jun-21	4-Jun-21	9-Jun-21	9-Jun-21	LBP Corp. Funds	995,000.00	800,000.00
IAC-012	One (1) Year Subscription to Adobe Acrobat Pro DC for Teams (30 Licenses)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	N/A	07-May-21	4-Jun-21	4-Jun-21	4-Jun-21	9-Jun-21	9-Jun-21	LBP Corp. Funds	327,000.00	312,000.00
IAC-012	Two (2) Years Extended Validation Standard Secure Socket Layer Certificates for Five (5) LANDBANK Websites	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	07-May-21	14-Jun-21	14-Jun-21	14-Jun-21	N/A	N/A	LBP Corp. Funds	224,000.00	206,478.70
OFEQ-003	One (1) Unit Portable-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	14-May-21	16-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	38,500.00	23,800.00
RAMS-012	One (1) Lot Repair of Toyota Altis with Plate No. PUO-562 of LANDBANK Pasay Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	14-May-21	8-Jun-21	10-Jun-21	10-Jun-21	N/A	N/A	LBP Corp. Funds	30,100.00	30,010.76
SAOS-012	1,000 Bottles Purified Drinking Water for LANDBANK Makati Accounting Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	14-May-21	14-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	40,000.00	40,000.00
OFEQ-001	Network Attached Storage (NAS) for Closed Circuit Television System	LANDBANK	NO	PB - Goods & Services	19-Feb-21	19-Mar-21	26-Mar-21	23-Apr-21	23-Apr-21	N/A	04-May-21	14-May-21	7-Jun-21	-	-	-	-	LBP Corp. Funds	2,605,900.00	2,449,740.00
OFEQ-001	400 Units Automated Teller Machines (Thru-The-Wall and Lobby-Type) Inclusive of a Four (4)-Year Maintenance Support Services and Spare Parts	LANDBANK	NO	PB - Goods & Services	26-Mar-21	29-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	N/A	30-Apr-21	14-May-21	16-Jun-21	-	-	-	-	LBP Corp. Funds	295,870,000.00	251,375,160.00
SAOS-001	46,200 Bundles Withdrawal Slip	LANDBANK	NO	PB - Goods & Services	19-Mar-21	26-Mar-21	07-Apr-21	23-Apr-21	23-Apr-21	N/A	30-Apr-21	14-May-21	8-Jun-21	15-Jun-21	15-Jun-21	-	-	LBP Corp. Funds	3,000,000.00	1,737,120.00
OFAF-012	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Lamitan (Basilan) Branch Including Applicable Labor and Materials Cost	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	N/A	14-May-21	16-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	111,000.00	102,000.00
SAOS-012	230 Pieces Panini Ink (Genuine)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	14-May-21	16-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	989,000.00	896,425.00

MISC-012	Relocation of Biometric Device of LANDBANK Buendia Cash Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	14-May-21	-	-	-	-	-	LBP Corp. Funds	37,000.00	37,000.00
OFAF-012	Wrap-Around Stickers, Signages, Merchandising Materials, Glass Panel Stickers, Acrylic Frame Panels, Parking Delineator and ATM Sunshade for LANDBANK Bangued (Abra), Nasugbu (Batangas), Calapan (Oriental), Sara (Iloilo) & Jagna (Bohol) Branches and 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	14-May-21	-	-	-	-	-	LBP Corp. Funds	970,700.00	747,810.00
MISC-012	Sixteen (16) Units Air Purifier	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	14-May-21	16-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	336,000.00	220,800.00
MISC-012	2) One (1) Set High Resolution HDMI Cable Male-to-Male Connector (20 meters)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	14-May-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	8,500.00	7,500.00
MISC-012	3) One (1) Set High Resolution HDMI Cable Male-to-Male Connector (5 meters)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	14-May-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	2,150.00	1,900.00
MISC-012	4) Two (2) Sets HDMI Adaptor Connector, IO Plate with Plate Box Cover (Female-to-Female Plug)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-21	N/A	N/A	14-May-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	3,200.00	3,200.00
SAAV-014	Extension of Contract for Armored Vehicle Services for LANDBANK Branches and Extension Offices in Region 5 for the Period May 25, 2021 to November 25, 2021	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	14-May-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	10,360,519.71	8,681,199.76
IACF-012	Subscription and Installation of 64 Kbps IPVSAT Line connecting LANDBANK Head Office to the following Offsite ATMs: 1) LGU Rosario (Agusan del Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	313,529.44	313,529.44
IACF-012	2) LGU Sominot (Zamboanga del Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	311,625.44	311,625.44

IACT-012	Subscription and Installation of 64 Kbps IPVSAT C-Band Line connecting LANDBANK Head Office to the following Offsite ATMs: 1) LGU Caluag	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	281,066.24	281,066.24
IACT-012	2) LGU Guinayangan	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	281,066.24	281,066.24
IACT-012	3) LGU Tagkawayan	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	281,066.24	281,066.24
SAOS-012	17,000 Pieces Plastic Money Bag	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	-	-	-	-	-	LBP Corp. Funds	25,500.00	21,896.00
IACT-012	Six (6) Months Subscription to Internet-Based Platform for Online Meetings and Events with Ten (10) Licenses	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	4-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	LBP Corp. Funds	59,970.00	59,970.00
SAOS-012	500 Pieces Steel Crystal	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	23-Jun-21	24-Jun-21	24-Jun-21	-	-	LBP Corp. Funds	18,100.00	18,100.00
LESV-013	Five (5) Years Lease of Office Space for LANDBANK Labo Branch (Floor Area: 253 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	9-Jun-21	11-Jun-21	11-Jun-21	N/A	N/A	LBP Corp. Funds	5,564,266.46	5,564,266.44
LESV-013	Five (5) Years Lease of Office Space for LANDBANK Bajada Branch (Floor Area: 380 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	21-May-21	9-Jun-21	11-Jun-21	11-Jun-21	N/A	N/A	LBP Corp. Funds	16,775,816.64	16,775,816.64
OFEQ-001	Airconditioning Units for the following LANDBANK Offices: Lot 1 - Quezon City Operations Center	LANDBANK	NO	PB - Goods & Services	19-Mar-21	07-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	N/A	05-May-21	21-May-21	7-Jun-21	-	-	-	-	LBP Corp. Funds	1,066,000.00	924,000.00
OFEQ-001	Lot 2 - Talavera (Nueva Ecija) Branch	LANDBANK	NO	PB - Goods & Services	19-Mar-21	07-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	N/A	05-May-21	21-May-21	7-Jun-21	7-Jun-21	7-Jun-21	-	-	LBP Corp. Funds	1,015,000.00	743,003.30
MISC-012	Construction of Temporary Fence/ Enclosure for LANDBANK U.P. Diliman Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	21-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	338,500.00	299,000.00
IACT-012	1) Subscription and Installation of 1 Mbps IP VPN Line connecting LANDBANK Head Office to LANDBANK Ipil Branch Offsite ATM at LGU Capalonga (Camarines Norte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	152,000.00	152,000.00

IACT-012	2) Subscription and Installation of 2 Mbps IP VPN Line connecting LANDBANK Head Office to LANDBANK Gumaca (Quezon) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	155,232.00	155,232.00
IACT-012	Subscription and Installation of 2 Mbps IP VPN Line connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 3) LGU Vinzon (Camarines Norte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	4) Department of Public Works and Highways – Region III at San Fernando (Pampanga)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	5) LGU Sta. Teresita (Cagayan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	6) LGU Naujan (Oriental Mindoro)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	7) LGU Pozorrubio (Pangasinan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
IACT-012	8) LGU Tuba	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	21-May-21	15-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	96,600.00	96,600.00
OFEQ-012	Diesel Generating Unit for LANDBANK Talavera (Nueva Ecija) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	21-May-21	21-Jun-21	-	-	-	-	LBP Corp. Funds	716,000.00	710,000.00
MISC-012	2019 Plaque of Appreciation for LANDBANK's Loyalty Service Awardees	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	21-May-21	21-Jun-21	-	-	-	-	LBP Corp. Funds	127,618.00	124,149.30
OFEQ-012	Diesel Generating Unit for LANDBANK Bayawan (Negros Oriental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	21-May-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	661,000.00	660,000.00
OFEQ-012	Diesel Generating Unit for LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	21-May-21	16-Jun-21	-	-	-	-	LBP Corp. Funds	726,000.00	725,000.00
MISC-012	Services for the Conduct of Operational Risk Management Training via Virtual Seminar	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	21-May-21	-	-	-	N/A	N/A	LBP Corp. Funds	500,000.00	500,000.00
OFEQ-012	One (1) Set Teleconference Teleprompter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	21-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	395,000.00	380,000.00
RAMS-012	Repair of Toyota Hilux with Plate No. ZMP-954 of LANDBANK Muntinlupa Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	21-May-21	14-Jun-21	16-Jun-21	16-Jun-21	N/A	N/A	LBP Corp. Funds	62,200.00	62,172.75

IACT-002	POWER 9 Server with Three (3) Years Maintenance Support for Backup Site	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	21-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	28,500,000.00	28,500,000.00
IACT-002	Two (2) Years Preventive Maintenance Services of Two (2) Units Mitsubishi Escalator at LANDBANK Makati Business Center, Robinson's Summit Center, Ayala Avenue	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	29-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	296,040.00	296,040.00
IACT-002	Enhancement of LANDBANK Electronic Payment Portal (EPP) 1) Per ACRF No. EPP 1910-0002: Inclusion of the LANDBANK MasterCard Prepaid Card as additional payment option	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	21-Jun-21	28-Jun-21	28-Jun-21	N/A	N/A	LBP Corp. Funds	440,250.00	440,250.00
IACT-002	2) Per ACRF No. EPP-2001-0001: EPP web service functionality to retrieve EPP Merchant details and enable processing of payment	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	21-Jun-21	28-Jun-21	28-Jun-21	N/A	N/A	LBP Corp. Funds	467,750.00	467,750.00
IACT-002	Two (2) Years Onsite Support Services for the Existing ATM Switch System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	14-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	24,984,960.00	24,984,960.00
OFEQ-003	Three (3) Units Console-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	23-Jun-21	24-Jun-21	24-Jun-21	-	-	LBP Corp. Funds	359,899.68	359,899.68
SAOS-009	30,000 Sets Continuous Form Check (2 Ply) for the Department of Labor and Employment - Special Program for Employment of Students)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	14-Jun-21	16-Jun-21	16-Jun-21	-	-	LBP Corp. Funds	223,650.00	222,000.00
MOPF-009	Three (3) Months Services of an Integration Advisor for the Merger of Land Bank of the Philippines and United Coconut Planters Bank	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	14-Jun-21	-	-	N/A	N/A	LBP Corp. Funds	3,500,000.00	3,500,000.00
SAOS-012	Twenty Five (25) Units Drum Kit (DR-2255) for Brother Fax Machine 2840 with 12,000 pages yield	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	94,750.00	94,700.00

IAC-012	Subscription and Installation of IP VPN Lines connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 1) Surigao State College of Technology	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	2) LGU Jose Panganiban (Camarines Norte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	3) Department of Agriculture (Tuguegarao, Cagayan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	4) LCC (Tabaco City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	5) LCC (Bacacay, Albay)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	6) LTO Extension Office	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	92,800.00	92,800.00
IAC-012	7) Baguio – ICTO 1	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,520.00	107,520.00
IAC-012	8) DSWD (Baguio)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,521.00	107,521.00
IAC-012	9) Casino Filipino (Davao City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,522.00	107,522.00
IAC-012	10) Victoria Plaza (Davao City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	28-May-21	16-Jun-21	17-Jun-21	17-Jun-21	N/A	N/A	LBP Corp. Funds	107,523.00	107,523.00
OFEQ-012	Steel Cabinets for LANDBANK Basco (Batanes) & Mangaldan (Pangasinan) Branches and Pangasinan Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	449,000.00	396,000.00
OFEQ-012	Seven (7) Units 18-Drawer Signature Card Cabinets	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	202,000.00	177,000.00
OFEQ-012	1) Twelve (12) Units 18-Drawer Signature Card Cabinet 2) Six (6) Units Steel Open Shelves	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	342,900.00	332,000.00
MISC-012	Lease Rental of Two (2) Units Digital Duplicating Machine with Pedestal and One (1) Unit 10-Bins Mini-Collator	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	28-May-21	-	-	-	-	-	LBP Corp. Funds	480,000.00	480,000.00

MISC-012	Two (2) Years Water Treatment of Cooling Towers and Recovery Tanks	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-May-21	N/A	N/A	28-May-21	-	-	-	-	-	LBP Corp. Funds	960,000.00	883,200.00
MISC-012	One (1) Lot Services of Professional Mechanical Engineer to conduct assessment of mechanical facilities/ equipment at LANDBANK Plaza	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	28-May-21	-	-	-	-	-	LBP Corp. Funds	201,600.00	201,600.00
SAOS-012	1) 250 Pieces Plastic Loan Folder (Blue)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	28-May-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	23,750.00	23,750.00
SAOS-012	3) 9,480 Pieces Bulldog Clip with Eye	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	28-May-21	23-Jun-21	-	-	-	-	LBP Corp. Funds	94,800.00	90,060.00
OFEQ-012	Diesel Generating Unit for LANDBANK Tagbilaran Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	28-May-21	-	-	-	-	-	LBP Corp. Funds	880,000.00	830,000.00
RAMS-012	2) Repair of Toyota Innova with Plate No. ZLZ-623 of LANDBANK U.N. Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	28-May-21	18-Jun-21	21-Jun-21	21-Jun-21	N/A	N/A	LBP Corp. Funds	30,905.00	30,905.00
OFEQ-012	2) One (1) Unit Dot Matrix Printer (A4)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	28-May-21	-	-	-	-	-	LBP Corp. Funds	41,000.00	14,800.00
SAOS-012	One (1) Lot USB 3.0, for PC use: 1) Seventeen (17) Pieces Flash Drive, 32GB 2) Seven (7) Pieces External Hard Drive, 4TB	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	81,050.00	54,875.00
SAOS-004	5,160 Pieces Record Book	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	28-May-21	29-Jun-21	-	-	-	-	LBP Corp. Funds	490,200.00	490,200.00
IACT-002	Three (3) Years Maintenance Services for Alcatel-Lucent Omni/PCX of LANDBANK Plaza and Thirty One (31) Branches/Field Units	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	18,949,212.00	18,949,211.36
OFEQ-002	One (1) Unit Electronic Lock for Cash Deposit Machine	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	80,000.00	80,000.00
IACT-002	Enhancement of LANDBANK Digital On-Boarding System (DOBS), to wit: 1) ACRF No. 2020-032 (500 mandays)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	9,945,600.00	9,945,600.00
IACT-002	2) ACRF No. 2020-064 (200 mandays)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	4,300,800.00	4,300,800.00
IACT-002	DOBS – Know-Your-Client Compliance and Customer Profile Risk Rating Module Maintenance Agreement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	6,423,581.09	6,423,581.09