

IAC-002	One (1) Year Maintenance Support Services for the Credit Risk Engine System (CRES)	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	1,100,000.00	1,100,000.00
SAOS-009	210,000 Pieces Customized Corporate Check (1 Ply) for the Government Service Insurance System [Two (2) Accounts]	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	-	-	LBP Corp. Funds	808,500.00	768,600.00
MISC-012	Dismantling and Hauling of Various Vault Items from Old Site of LANDBANK Buendia Cash Center to Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	90,000.00	71,500.00
IAC-012	Subscription and Installation of IP VPN Lines connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 1) Department of Public Works & Highways (Camarines Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	2) Department of Health (Sta. Cruz, Manila)	PMO	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	3) Armed Forces of the Philippines Finance Center 1	PMO	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	4) LGU Ligao (Albay)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	5) LGU Mabini (Batangas)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	6) Albay Provincial Capitol (Legaspi City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	7) Dagupan City Hall (Pangasinan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	8) Olongapo City Hall	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	124,320.00	124,320.00
IAC-012	1) Subscription and Installation of 64 Kbps VSAT C-Band Line connecting LANDBANK Head Office to LGU Rizal (Occidental Mindoro) Offsite ATM	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	282,970.24	282,970.24

IAC-012	2) Subscription and Application of Bandwidth Upgrading to 512 Kbps VSAT C-Band Line connecting LANDBANK Head Office to LANDBANK Irosin Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	430,080.00	430,080.00
SAOS-012	100 Packs 6" Nylon Cable Ties	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	14,000.00	13,500.00
RAMS-012	One (1) Lot Replacement of Tires of Toyota Innova with Plate No. ZMF-429 assigned to LANDBANK Shaw Boulevard Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	28,100.00	28,044.80
IAC-001	One (1) Year Subscription and Support for WebSphere Application Server Software Licenses	LANDBANK	NO	PB - Goods & Services	07-Apr-21	23-Apr-21	30-Apr-21	14-May-21	14-May-21	N/A	19-May-21	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	13,739,000.00	13,580,880.00
IAC-001	Mainframe Physical Tape Drive with Three (3) Years Warranty and Support	LANDBANK	NO	PB - Goods & Services	16-Apr-21	30-Apr-21	07-May-21	21-May-21	21-May-21	N/A	24-May-21	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	25,000,000.00	24,875,000.00
OFEQ-001	Bill Counters, as follows: Lot 1 - 93 Units Console-Type	LANDBANK	NO	FRA - Goods and Services	26-Mar-21	16-Apr-21	23-Apr-21	14-May-21	14-May-21	N/A	26-May-21	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	11,160,000.00	11,160,000.00
OFEQ-001	Lot 2 - 78 Units Portable-Type	LANDBANK	NO	FRA - Goods and Services	26-Mar-21	16-Apr-21	23-Apr-21	14-May-21	14-May-21	N/A	26-May-21	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	2,145,000.00	1,622,400.00
IAC-012	Subscription and Installation of IP VSAT C-Band Link using 512 Kbps bandwidth for LANDBANK Easy Access Facility in Sta. Margarita located at Brgy. Monbon, Sta. Margarita, Samar	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	430,080.00	430,080.00
OFEQ-012	Three (3) Units Laptop Computer (High-End, Touchscreen)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	499,800.00	399,900.00
MISC-012	Cleaning of Signage for LANDBANK EDSA NIA Road Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	30,000.00	19,000.00
LESV-015	Ten (10) Years Lease of Office Space for LANDBANK Mulanay Branch (Floor Area: 252 sqm.)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	-	-	-	-	-	LBP Corp. Funds	7,800,000.00	7,800,000.00

MISC-014	Extension of Contract for Online Administration of LANDBANK Pre-Employment Assessment/Examination for the Period July 22, 2021 to January 21, 2022	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	04-Jun-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	385,000.00	385,000.00
OFEQ-002	One (1) Unit Fascia for ATM	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	50,000.00	50,000.00
IACT-002	One (1) Year Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	1,432,565.57	1,432,565.57
IACT-002	Maintenance Services for the following: 1) Thermal Management	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	30-Jun-21	-	-	-	-	LBP Corp. Funds	4,874,269.30	2,731,938.00
IACT-002	2) Power Management	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	30-Jun-21	-	-	-	-	LBP Corp. Funds		2,142,331.30
IACT-007	One (1) Year Subscription for Microsoft Office Products	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	17,129,670.84	16,745,502.32
MOPF-011	Services of a Communications Consultant for LANDBANK's Strategies to Strengthen Tri-Media and Social Media Presence Nationwide for Lending and Banking Operations for the Period June 16, 2021 to December 15, 2021	LANDBANK	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	540,000.00	540,000.00
IACT-012	Internet Subscription for LANDBANK Project Management & Engineering Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	99,680.00	99,680.00
IACT-012	Subscription and Installation of IP VPN Leased Line connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 1) LGU San Jacinto (Pangasinan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	231,840.00	231,840.00
IACT-012	2) Cebu City Hall 2	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	231,840.00	231,840.00
IACT-012	3) Commission on Human Rights	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	231,840.00	231,840.00
OFEQ-012	Item 2 – One (1) Unit Fax Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	11,990.00	9,900.00

RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZLZ-412 assigned to LANDBANK Buendia Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	87,200.00	87,186.00
OFAF-012	Sunscreen/Roller Blinds for LANDBANK Ozamiz (Misamis Occidental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	64,600.00	38,415.00
LESV-013	Twelve (12) Years Lease of Office Space for LANDBANK Calocan Grace Park Branch (Floor Area: 270 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	42,974,415.00	42,974,415.00
LESV-013	Fifteen (15) Years Lease of Office Space for LANDBANK Camp Aguinaldo Branch (Floor Area: 332.9 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	67,858,794.00	67,858,794.00
OFAF-001	Various Signages for LANDBANK Odiongan, Roxas Mindoro and GOA Branches	LANDBANK	NO	PB - Goods & Services	30-Apr-21	07-May-21	14-May-21	28-May-21	28-May-21	N/A	04-Jun-21	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	1,282,600.00	1,220,346.87
OFEQ-001	Lot 1 – 6,400 Pieces Dot Matrix Printer Ribbon for OKI Microline 5791	LANDBANK	NO	PB - Goods & Services	16-Apr-21	30-Apr-21	07-May-21	21-May-21	21-May-21	N/A	28-May-21	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	13,920,000.00	13,433,600.00
OFEQ-001	Lot 2 – 12,800 Pieces Dot Matrix Printer Ribbon for Tally Dascom 2610	LANDBANK	NO	PB - Goods & Services	16-Apr-21	30-Apr-21	07-May-21	21-May-21	21-May-21	N/A	28-May-21	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	11,264,000.00	9,216,000.00
OFEQ-001	Lot 3 – 2,000 Pieces Toner TN-2280 for Brother Fax Machine 2840	LANDBANK	NO	PB - Goods & Services	16-Apr-21	30-Apr-21	07-May-21	21-May-21	21-May-21	N/A	28-May-21	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	5,616,000.00	5,616,000.00
SAOS-012	2) 4,360 Pieces Plastic EDP (Blue, Spring Rod-Type)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	283,400.00	283,400.00
OFAF-012	Six (6) Sets Frosted Tempered Glass	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	76,200.00	68,808.00
MISC-012	One (1) Lot: 1) Ten (10) Pieces Contact Cleaner, 360 ml 2) Fifty (50) Pieces Penetrating Oil (400 ml)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Apr-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	17,940.00	17,940.00
OFAF-012	Various Signages for LANDBANK Munoz Science City (Nueva Ecija), Rosario (Batangas) and Naga (General Luna) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	190,200.00	190,000.00

OFAF-012	Concrete Wall/Dry Wall Partition Modification for ATM Opening at the following LANDBANK Branch Offsite/Onsite ATMs: 1) Quezon City Circle Branch Offsite ATM (Quezon City Police District) 2) Intramuros Branch Onsite ATM 3) Malacañang Branch Offsite ATM (Department of Budget and Management)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	92,500.00	80,000.00
BCAR-012	Restoration Works at Old Site of LANDBANK Pasay Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	990,000.00	887,000.00
SAOS-012	34,000 Rolls Transparent Tape	PMO	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	408,000.00	399,840.00
SAOS-012	1,280 Rolls Transaction Receipt (Thermal Paper)	PMO	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	345,600.00	241,920.00
MISC-012	Dismantling/Hauling/Re-Installation of Various Vault Items at LANDBANK Odiongan (Romblon) Branch	PMO	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	186,300.00	133,000.00
OFEQ-012	Closed Circuit Television System 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	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	99,600.00	87,190.00
MISC-012	One (1) Lot Hauling Services for LANDBANK G. Araneta Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	67,200.00	47,667.20
MISC-012	Various Electrical Materials (14 Items)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	N/A	N/A	11-Jun-21	-	-	-	-	-	LBP Corp. Funds	405,766.00	381,810.00
IACT-002	Two (2) Years Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	20,040,639.96	20,040,639.96
IACT-002	Two (2) Years Bloomberg Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	11,432,601.60	11,432,601.60
IACT-002	One (1) Year Remote ATM Reading System (RARS)-Preview Software Maintenance (1,686 ATMs)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	1,862,791.00	1,862,791.00
OFEQ-002	Four (4) Years and Three (3) Months Maintenance Service for Opteva 562c Thru-The-Wall ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	10,630,807.20	10,630,807.20

IACT-002	Enhancement of LANDBANK Mobile Banking Application (MBA), to wit: 1) ACRF No. MBA-1909-0003 (102 mandays) • Support for P2M QR Code	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	2,193,408.00	2,193,408.00
IACT-002	2) ACRF No. MBA-2102-0003 (66 mandays) • OFB cardless withdrawal	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	1,419,264.00	1,419,264.00
IACT-002	Three (3) Years Software Maintenance for Financial Reporting Package System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	12,195,990.05	12,195,990.05
MISC-012	Installation/Replacement of Two (2) Sets Floor Hinge of Glass Doors at Main Entrance of PCSO Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	37,600.00	37,000.00
IACT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: 1) LEAF in San Antonio (Zambales)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
IACT-012	2) LGU Angat (Bulacan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
IACT-012	3) LGU Porac (Pampanga)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
IACT-012	4) LGU Alfonso (Cavite)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
IACT-012	5) LGU Pura (Tarlac)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
IACT-012	Twelve (12) Months Subscription of Telephone Lines for LANDBANK Baclaran, Buendia and Caloocan Cash Centers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	75,200.00	75,108.12
RAMS-012	One (1) Lot Repair of Toyota Innova with Plate No. ZMF-429 of LANDBANK Shaw Boulevard Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	82,900.00	82,826.26
MISC-012	One (1) Lot 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	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	43,100.00	43,093.99

BCAR-001	LANDBANK Real (Quezon) Branch Building Construction	LANDBANK	NO	PB - Goods & Services	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	N/A	16-Jun-21	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	34,300,000.00	30,183,989.14
SAOS-012	One (1) Piece Fuser Kit for Lexmark Printer X463DE	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	19,500.00	19,500.00
OFEQ-012	Diesel Generating Unit for LANDBANK Surigao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	880,000.00	875,000.00
OFEQ-012	Steel Cabinets for LANDBANK Basco (Batanes), Pullan (Bulacan) Branch, Atimonan (Quezon), I.P. Rizal Buguias	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	961,800.00	895,000.00
OFEQ-012	One (1) Lot Signature Card Cabinet: 1) Four (4) Units 18-Drawer 2) One (1) Unit 40-Drawer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	192,000.00	157,000.00
MISC-012	Change Oil of Two (2) Units Detroit and One (1) Unit Cummins Generator Set at LANDBANK Plaza Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	650,600.00	498,046.08
RAMS-012	Minor Repair Works for LANDBANK Binondo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	294,000.00	260,000.00
MISC-012	Dismantling and Hauling of Vault Items of LANDBANK Pasay Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	136,000.00	85,000.00
MISC-012	Vault Ventilator for LANDBANK Alabel (Sarangani) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	68,300.00	50,000.00
SAOS-012	5,500 Pieces LANDBANK Commercial Fishing Vessel Financing Program Brochure	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	16,885.00	11,055.00
MISC-012	Replacement and Upgrading of the following Units at Diosdado Macapagal Hall, Control Room, 10th Floor, LANDBANK Plaza: 1) Four (4) Units 4000 Watts Audio Amplifier with Cable Connectors 2) Two (2) Units Audio Digital Equalizer with Cable Connectors	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	236,000.00	229,000.00
SAOS-012	1,480 Pieces LANDBANK Car Pass Sticker	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	33,300.00	28,978.40
SAOS-012	Ten (10) Boxes weAccess Password Mailer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A		18-Jun-21	-	-	-	-	-	LBP Corp. Funds	30,000.00	26,365.40

SAOS-012	320 Boxes Continuous Form (11" x 14-7/8", Carbonless, 2 Ply, Blue Bar without side	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	736,000.00	561,628.80
SAOS-012	Continuous Forms (Carbonless, 56 gsm, with side perforation), as follows: 1) 640 Boxes 11" x 9-1/2", 3 Ply	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	768,000.00	503,040.00
SAOS-012	2) 100 Boxes 13" x 9-1/2", 3 Ply Plain	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	150,000.00	110,000.00
SAOS-012	214,400 Pieces Document Envelope with Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	643,200.00	428,800.00
SAOS-004	1) 3,280 Pieces Official Record Book (500 pages)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	485,440.00	426,400.00
SAOS-004	2) 4,800 Rolls Packaging Tape	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	105,600.00	93,600.00
MISC-012	Nine (9) Units Air Purifier	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	116,550.00	82,800.00
LESV-013	One (1) Year Lease of Office Space for LANDBANK Villamor Air Base Branch for the Period January 1, 2022 to December 31, 2022 (Floor Area: 180 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	270,000.00	270,000.00
LESV-013	Five (5) Months Lease of Office Space for LANDBANK Camp Aguinaldo Branch for the period July 6, 2021 to December 5, 2021 (Floor Area: 215.25 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jun-21	N/A	N/A	18-Jun-21	-	-	-	-	-	LBP Corp. Funds	602,706.15	602,706.15
IAC-002	Upgrade of Production PureApplication System Machine for Head Office	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Jun-21	N/A	N/A	23-Jun-21	-	-	-	-	-	LBP Corp. Funds	49,880,000.00	49,880,000.00
IAC-012	Twelve (12) Months Cable Television Subscription for LANDBANK Office of the Operations Sector	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	13,200.00	12,100.00
IAC-012	Subscription and Installation of IP VPN Leased Lines Connecting LANDBANK Head Office Office to the following Sites: 1) Southern Philippine Medical Center (Davao City) - 2 Mbps	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	215,040.00	215,040.00

IACT-012	2) Sta. Maria (Ilocos Sur) Agri-Hub - 20 Mbps	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	172,480.00	172,480.00
OFEQ-001	Lot 3 - 5 Units Portable-Type with Counterfeit Detector for Philippine Peso	LANDBANK	NO	FRA - Goods and Services	26-Mar-21	16-Apr-21	23-Apr-21	14-May-21	14-May-21	N/A	16-Jun-21	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	875,000.00	700,000.00
MISC-012	One (1) Lot Supply and Delivery of the following: 1) Fourteen (14) Units Spray Gun 2) Twenty Eight (28) Liters Neutral Anolyte Disinfectant Solutions	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	49,896.00	46,200.00
SAOS-012	Automatic Fare Collection System Merchandising Materials (170 Sets each of A3, A4 & A5 Colored printing)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	66,335.36	56,482.50
OFEQ-012	2) One (1) Unit Laptop Computer (1TB)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	N/A	25-Jun-21	-	-	-	-	-	LBP Corp. Funds	68,000.00	68,000.00
Total Alloted Budget of Procurement Activities																				2,814,028,297.94
Total Contract Price of Procurement Actitvites Conducted																				2,641,282,366.40
Total Savings (Total Alloted Budget - Total Contract Price)																				172,745,931.54

ON-GOING PROCUREMENT ACTIVITIES

MISC-012	One (1) Lot Supply and Delivery of Various Ladders (4 Items)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	69,850.00	69,850.00
MISC-012	480 Bottles Purified Drinking Water for LANDBANK Pasay Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	19,200.00	19,200.00
OFEQ-012	Server Racks and Data Cabinets for LANDBANK Bauan (Batangas), Marikina and Sto. Tomas (Batangas) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	247,100.00	-
SAOS-012	100 Pieces Cassette TZe631 Black-on-Yellow Tape	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	73,200.00	-
MISC-012	360 Bottles Purified Drinking Water for LANDBANK South Harbor Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	13,554.00	13,554.00
OFEQ-012	One (1) Unit Desktop Computer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	45,000.00	44,000.00
OFEQ-012	1) One (1) Unit Inkjet Printer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	19,950.00	-
OFEQ-012	2) Two (2) Units Inkjet/Deskjet Printer (3-in-1)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	39,900.00	-

OFEQ-012	One (1) Unit Document Scanner (Heavy Duty)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	385,000.00	-
OFEQ-012	Eleven (11) Units Fire Extinguisher: • Six (6) Units – Brand New • Five (5) Units – Refill	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	35,000.00	-
SAOS-004	3) 990 Bottles Stamp Pad Ink with Applicator/Brush	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	10-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	13,414.50	-
MISC-012	LED Lighting Fixtures for LANDBANK Binondo and Tayuman Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	207,000.00	-
SAOS-012	3) 1,180 Boxes Paper Fastener (Metal)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	56,640.00	-
SAOS-012	One (1) Lot Printing of the following: 1) 41,000 Pieces LANDBANK Regular ATM Card Brochure 2) 202,000 Pieces LANDBANK Visa Debit Card Brochure (80,400 Pieces Contact & 121,600 Pieces Paywave)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	349,650.00	-
OFEQ-001	Three (3) Units Earthquake Recording Instrument	LANDBANK	NO	PB - Goods & Services	19-Mar-21	07-Apr-21	16-Apr-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,200,000.00	-
MISC-012	One (1) Lot Supply and Delivery of Every Day Carry Basic First and Emergency Sling Kit/Bag with Emergency Supplies	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	118,050.00	109,350.00
SAOS-012	4,920 Pieces Storage Box (Big)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	664,200.00	-
ATFH-012	Sea Freight Services for the following LANDBANK Service Vehicles: 1) Toyota Altis with Plate No. AAH-6340: (from Port of Manila to Port of Davao) 2) Toyota Innova with Plate No. NQA-913: (from Port of Manila to Port of Cebu)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	48,000.00	48,000.00
IACF-001	Blade Servers and Storages with Hyper Converged Infrastructure (HCI) Technology for Head Office and Disaster Recovery Sites	LANDBANK	NO	NP - 53.9 Small Value Procurement	26-Feb-21	26-Mar-21	07-Apr-21	30-Apr-21	30-Apr-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	49,884,000.00	-
MISC-012	1) 10,000 Pieces 8P8C RJ-45 Connectors	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	80,000.00	-
MISC-012	2) Fifty (50) boxes Four (4) Pair Category 5e UTP LAN Cable	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Apr-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	150,000.00	-

BCAR-001	Rehabilitation of Four (4) Canopies at LANDBANK Plaza Building	LANDBANK	NO	PB - Civil Works	26-Mar-21	16-Apr-21	23-Apr-21	07-May-21	07-May-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,673,000.00	2,719,452.40
OFEQ-001	CCTV Devices for Various LANDBANK Offices (Framework Agreement)	LANDBANK	NO	FA - Goods & Services	16-Apr-21	30-Apr-21	07-May-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	22,367,000.00	-
MOPF-001	One (1) Year Services of a Professional Electrical Engineer	LANDBANK	NO	PB - Goods & Services	07-Apr-21	23-Apr-21	30-Apr-21	14-May-21	14-May-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,252,000.00	2,244,000.00
SAOS-012	2,691 Gallons Isoprophyl Alcohol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-May-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	807,300.00	-
BCAR-001	Construction Project Management Services for the Proposed LANDBANK Cebu Corporate Center	LANDBANK	NO	PB - Goods & Services	21-May-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	40,255,000.00	-
SAOS-012	One (1) Lot Supply and Delivery of the following: 1) 1,600 Bundles Credit Advice Regular 2) 1,960 Bundles Debit Advice Regular	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	329,120.00	-
SAOS-012	3,000 Pieces Ribbon for EPSON Dot Matrix Printer (FX 2190)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-May-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	870,000.00	795,000.00
BCAR-001	Building Construction/Renovation of Four (4) LANDBANK Branches: Lot 1 - Odiongan (Romblon)	LANDBANK	NO	PB - Infrastructure	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	23,836,000.00	22,882,008.14
BCAR-001	Lot 2 - Balintawak (Pagadian)	LANDBANK	NO	PB - Infrastructure	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	19,567,000.00	19,347,382.94
BCAR-001	Lot 3 - Plaza Libertad	LANDBANK	NO	PB - Infrastructure	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	6,585,000.00	6,384,584.80
BCAR-001	Lot 4 - Puerto (CDO)	LANDBANK	NO	PB - Infrastructure	30-Apr-21	07-May-21	14-May-21	04-Jun-21	04-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,370,000.00	3,360,041.48
SAOS-012	One (1) Lot Pouch and Sack-Type Bags with Heavy Duty U-Locks	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	272,670.00	-
SAOS-012	Four (4) Rolls InTM Retransfer Film for SR300 Retransfer Printer (approximately 1,000 cards/roll)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	45,400.00	45,400.00
SAOS-012	200 Pieces Post Binder (Big) without Key	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	95,000.00	-
SAOS-012	144 Gallons Isoprophyl Alcohol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	43,200.00	-
MISC-012	Services of Mental Health Service Provider for Psychological Counseling Services for LANDBANK Employees	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	495,000.00	-

OFEQ-001	Vaults and Safes for LANDBANK Branches (Framework Agreement)	LANDBANK	NO	FA - Goods & Services	28-May-21	04-Jun-21	11-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	5,971,900.00	-
OFAF-012	Glass Wall Modification/ Installation for ATM Opening at LANDBANK Tayuman Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	59,900.00	-
SAOS-012	Security Film for LANDBANK Bataan Capitol Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	161,000.00	-
OFAF-012	ATM & CDM Acrylic Enclosures, Signages, Acrylic Frame Panels and Cleaning & Replacement of Busted Lights of Signages for LANDBANK Ormor (Leyte), Carigara (Leyte), Maasin (Southern Leyte), and Guiuan (Eastern Samar) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	650,700.00	642,000.00
SAOS-012	1) 1,523 Boxes 3-Ply Earloop Surgical Face Mask (50 pcs./box)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	137,070.00	-
SAOS-012	2) 500 Pieces KN95	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	12,500.00	-
SAOS-012	3) 161 Pieces Disinfectant Spray (Crisp Linen, 18oz)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	83,559.00	-
SAOS-012	4) Two (2) Pieces Insecticide (Aerosol-Type in can, 320 ml)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	790.00	-
OFAF-012	Various Signages for LANDBANK Pasong Tamo, Tuao (Cagayan), Lagawe (Ifugao) & Bauan (Batangas) Branches and Echague (Isabela) Agri-Hub	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	702,900.00	697,000.00
SAOS-012	Continuous Form (11" x 9-1/2", 56 gsm, with side perforation) 1) 500 Boxes Carbonless, 3 Ply	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	445,000.00	-
SAOS-012	2) 400 Boxes 2 Ply, with Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	380,000.00	-
SAOS-012	7,000 Pieces LANDBANK EMV Scheme eCard with Personalization and Welcome Letter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	558,600.00	558,600.00
MISC-012	One (1) Year Disinfection Services for LANDBANK Buendia Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	60,000.00	-
OFEQ-012	Data Cabinet and Server Rack for LANDBANK Mariveles (Bataan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	89,400.00	83,888.88

SAOS-012	1) 6,000 Pieces RAPID Growth Credit Facility Brochure	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	14,700.00	-
IACT-012	Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to the following LANDBANK Branch and Offsite ATMs: 1) Malacanang Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	215,040.00	-
IACT-012	2) LGU Tanza (Cavite)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	215,040.00	-
IACT-012	3) Iriga Hall of Justice	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	215,040.00	-
IACT-012	4) Civil Service Commission RO VII (Cebu City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	215,040.00	-
OFAF-012	Various Chairs for LANDBANK BNorth Avenue, Bambang (Nueva Vizcaya), Lucban (Quezon) Roxas (Mindoro) & Tandag (Sultan Kudarat) Branches, PV-CID Cagayan, PV-CID Isabela, and Ilocos Norte Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	672,250.00	-
OFEQ-012	Item 1 - Four (4) Units Sheetfed Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	107,980.00	-
OFEQ-012	Item 3 - One (1) Unit Electronic Time and Dater Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	25,000.00	-
OFEQ-012	Item 4 - Two (2) Units Coin Counter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	104,000.00	-
SAOS-012	2,680 Packs Folder File	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	911,200.00	-
SAOS-012	200 Sets Account Divider with Print	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	39,000.00	31,200.00
SAOS-012	1) 1,000 Boxes Self-Adhesive Labels	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	40,000.00	-
SAOS-012	2) 3,200 Pieces Ribbon for Desktop Calculator	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	54,400.00	-
SAOS-012	3) 900 Rolls Scotch Tape (Transparent)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	11,700.00	-
OFAF-012	Various Signages for LANDBANK EDSA Greenhills, Baclaran, Marcos Highway and Calamba (Laguna) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	N/A	N/A	-	-	-	-	-	-	LBP Corp. Funds	234,600.00	232,000.00
SAOS-001	25,080 Boxes Paper Fastener	LANDBANK	NO	PB - Goods & Services	11-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,203,840.00	-

IACF-001	Next Generation Intrusion and Prevention System	LANDBANK	NO	PB - Goods & Services	11-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	45,417,000.00	-
IACF-001	Additional INTSIGHTS Credits and Takedown Services	LANDBANK	NO	PB - Goods & Services	11-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,422,100.00	-
IACF-001	Three (3) Years Hardware Maintenance and Software License of FireEye Email Anti-APT for Disaster Recovery Site	LANDBANK	NO	PB - Goods & Services	11-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	8,449,000.00	-
SAOS-001	Various Continuous Forms: Lot 1 - 560 Boxes 11" x 14-7/8"	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,008,000.00	716,800.00
SAOS-001	Lot 2 - 1,920 Boxes 11" x 9-1/2"	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,640,000.00	1,689,600.00
SAOS-001	Lot 3 - 23,600 Boxes 280 mm x 241 mm (1 Ply)	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	25,960,000.00	16,520,000.00
SAOS-001	Lot 4 - 17,000 Boxes 280 mm x 241 mm (2 Ply)	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	28,050,000.00	14,076,000.00
ATFH-001	One (1) Year Contract for Courier Services for LANDBANK EMV MasterCard Agent Banking Cards for the PhilSys Identification Project	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	31,348,800.00	-
OFAF-001	Acrylic Protective Guards for the following: Lot 1 - LANDBANK North NCR Branches Group	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,418,500.00	-
OFAF-001	Lot 2 - LANDBANK South NCR Branches Group	LANDBANK	NO	PB - Goods & Services	21-May-21	28-May-21	04-Jun-21	18-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,343,000.00	-
OFEQ-001	Three (3) Years Preventive Maintenance Services of Paging Management System	LANDBANK	NO	PB - Goods & Services	26-Mar-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,600,000.00	-
SAOS-001	2,400 Reams Letterhead (External)	LANDBANK	NO	PB - Goods & Services	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,000,000.00	-
MISC-001	Heavy Traffic Rubber Matting for LANDBANK Plaza Building	LANDBANK	NO	PB - Goods & Services	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,040,000.00	-
IACF-001	Three (3) Years Hardware Maintenance and Software License for IronPort C390 Email Security Appliance	LANDBANK	NO	PB - Goods & Services	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	6,182,500.00	-
IACF-001	Data Warehouse Maintenance and Support Services Compatible with Existing Informatica ETL Tool	LANDBANK	NO	PB - Goods & Services	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,432,000.00	-
OFEQ-001	500 Units Passbook Printer	LANDBANK	NO	PB - Goods & Services	28-May-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	7,500,000.00	-
SAOS-001	EMV VISA-branded GSIS UMID Cards with Personalization, Kitting Services and Collaterals	LANDBANK	NO	PB - Goods & Services	04-Jun-21	11-Jun-21	18-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	36,000,000.00	-

OFAF-012	Installation of Glass Stiffener at Ground Floor, LANDBANK Plaza, Malate, Manila	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	263,400.00	262,008.33
SAOS-012	Labelled Account Divider: 1) 200 Sets Size: 13-1/4" x 9-1/4"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	40,160.00	-
SAOS-012	2) 200 Sets Size: 12-1/4" x 9-1/4"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	34,250.00	-
OFEQ-012	Closed Circuit Television Systems for LANDBANK Odiongan (Romblon) Branch and Sorsogon Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	282,200.00	271,065.00
OFEQ-012	Installation, Dismantling and Hauling-out of Existing Airconditioning Units at the following LANDBANK Branches: 1) Espana (Manila)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	114,000.00	91,000.00
OFEQ-012	2) Quezon Avenue	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	112,000.00	101,000.00
OFEQ-012	Time Delay Lock for Cash Vault of LANDBANK Cubao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	17,500.00	16,500.00
OFAF-012	Five (5) Units 18-Drawer Signature Card Cabinet for LANDBANK Munoz Science City (Nueva Ecija), Cubao, and Valencia (Bukidnon) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	137,900.00	133,000.00
RAMS-012	1) Three (3) Pieces 4" x 8 1/4" THK Marine Plywood	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,230.00	-
RAMS-012	2) 252 Pieces Concealed Hinges Half Overlap	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,630.00	-
RAMS-012	3) 126 Pieces Cold Rolled Steel Cabinet/Drawer Lock	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	16,380.00	-
RAMS-012	4) Two (2) Liters Lacquer Spot Putty	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	374.00	-
RAMS-012	5) One (1) Gallon Lacquer Thinner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	220.00	-
RAMS-012	6) Six (6) Pieces Sand Paper #120	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	54.00	-
RAMS-012	7) Two (2) Pieces Baby Roller	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	80.00	-
RAMS-012	8) Two (2) Gallons Quick Dry Enamel White	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,240.00	-

RAMS-012	9) Two (2) Pieces Paint Brush, 1"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	20.00	-
RAMS-012	10) One (1) Piece Paint Plate	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	38.00	-
SAOS-001	76,000 Bundles Cash Deposit Slip	LANDBANK	NO	PB - Goods & Services	18-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	5,320,000.00	-
IACF-001	Network Packet Broker Appliance for Network and Security Visibility	LANDBANK	NO	PB - Goods & Services	18-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	19,770,000.00	-
OFEQ-001	Precision Airconditioning Unit (PACU) for LANDBANK Data Center Head Office	LANDBANK	NO	PB - Goods & Services	18-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	23,170,000.00	-
OFEQ-001	Fifty (50) Units Thermal Card Printer	LANDBANK	NO	PB - Goods & Services	18-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,800,000.00	-
BCAR-001	Lot 1 - LANDBANK Sto. Tomas (Davao) Branch Building Construction	LANDBANK	NO	PB - Civil Works	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	25,511,000.00	-
BCAR-001	Lot 2 - LANDBANK Camp Aguinaldo Branch Renovation	LANDBANK	NO	PB - Civil Works	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	13,638,000.00	-
BCAR-001	Lot 2 - LANDBANK Ilocos Norte Lending Center Building Renovation	LANDBANK	NO	PB - Civil Works	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,035,000.00	-
BCAR-001	Construction of Meeting and Waiting Lounge Area	LANDBANK	NO	PB - Civil Works	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,700,000.00	-
OFEQ-001	342 Units Laptop Computer (Standard)	LANDBANK	NO	PB - Goods & Services	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	21,956,400.00	-
OFEQ-001	300 Units 18-Drawer Specimen Signature Card Cabinet (Framework Agreement)	LANDBANK	NO	FA - Goods & Services	28-May-21	04-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	7,935,000.00	-
OFAF-001	Various Chairs for LANDBANK Field Units (Framework Agreement)	LANDBANK	NO	FA - Goods & Services	26-Mar-21	18-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	14,900,000.00	-
OFEQ-001	Three (3) Years Preventive Maintenance of Audio-Visual Equipment	LANDBANK	NO	PB - Goods & Services	04-Jun-21	18-Jun-21	25-Jun-21	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,700,000.00	-
SAOS-001	1,600 Pads Promissory Note Form C	LANDBANK	NO	PB - Goods & Services	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,150,000.00	-
SAOS-004	2,475 Reams Bond Paper, Premium Grade (Size: Legal)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	420,750.00	-
OFAF-012	Wall Modification Opening for the following Offsite ATMs of LANDBANK Marcos Highway Branch: 1) Amang Rodriguez Memorial Medical Center 2) LGU San Mateo (Rizal)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	130,000.00	-

OFAF-012	Glass Wall Modification for ATM Opening at LANDBANK Bicutan DOST Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	47,000.00	44,240.00
SAOS-012	Sixty (60) Pieces Duffle Bag (Sack-Type) with Individual Heavy Duty Padlock	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	88,000.00	88,080.00
SAOS-012	1) Ink Cartridge for HP 711, 29ml	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	81,000.00	70,000.00
SAOS-012	2) Two (2) Pieces Drum Kit for OKI Printer MC361	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	21,880.00	21,800.00
SAOS-012	3) Three (1) Piece each of Drum Unit for Brother DR 2255 and DR 3215	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	11,480.00	11,480.00
SAOS-012	One (1) Lot Supply and Delivery of the following: 1) 300 Pieces Plastic Loan Folder, Blue 2) 140 Pieces Plastic Loan Folder, Blue with two-sided fastener	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	51,200.00	50,500.00
OFEQ-012	Five (5) Units 18-Drawer Signature Card Cabinet for LANDBANK Munoz Science City (Nueva Ecija), Cubao, and Valencia (Bukidnon) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	137,900.00	133,000.00
SAOS-012	10,600 Bundles Credit Cash Transfer Slip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	848,000.00	
OFEQ-012	Steel Cabinets for LANDBANK Sorsogon and Puerto (CDO) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	447,800.00	444,000.00
SAOS-012	One (1) Lot Supply and Delivery of the following Consumables for Fuji Xerox Docuprint CM305DF Printer : 1) Toner Cartridges (3,000 Yields) • Thirty Five (35) Pieces Black • Twenty Five (25) Pieces Cyan • Twenty (20) Pieces Yellow • Fourteen (14) Pieces Magenta 2) Four (4) Units Drum Kit 3) Four (4) Units Fuser Kit	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	868,760.00	868,760.00

OFEQ-012	Time Delay Lock for Cash Safe at LANDBANK Pasig City Hall Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	16,200.00	-
SAOS-012	Forty Nine (49) Pieces Non-Contact Thermometer (Thermogun)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	88,200.00	-
SAOS-012	1,600 Bundles Plastic Jacket for Savings Passbook with Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	-	-	-	-	-	-	-	-	LBP Corp. Funds	592,000.00	-
OFAF-012	Sunscreen/Roller Blinds for LANDBANK Brooke's Point (Palawan), Trece Martires (Cavite), Plaza Libertad (Iloilo), Puerto (Cagayan de Oro), and Don Carlos (Bukidnon) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	468,300.00	402,620.00
RAMS-012	One (1) Lot: 1) 116 Pieces Particle Board 30 mm x 4' x 8' 2) Fifty Eight (58) Pieces Laminates White 3) Seventeen (17) Gallons Rugby 4) Five (5) Pieces PVC Edging Black, 30 mm (per 100 m) 5) Eighteen (18) Boxes Gypsum screw, 2" 6) Five (5) Liters Wood Glue	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	257,300.00	257,238.00
RAMS-012	One (1) Lot Repair of Isuzu Crosswind with Plate No. CT-0861 assigned to LANDBANK West Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	49,300.00	43,943.00
SAOS-012	One (1) Lot Supply and Delivery of Brand New and Refilling Units of Portable Fire Extinguishers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	26,000.00	-
OFAF-012	Various Signages for LANDBANK GSIS, Buendia, Baguio (Benguet), Sablayan (Occidental Mindoro), Iriga (Camarines Sur), Kalibo (Aklan), Passi (Iloilo) & Bais (Negros Oriental) Branches and LEAF in Caba (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	879,800.00	-
MISC-012	Photography Services for LANDBANK Corporate Communications and Events Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	230,000.00	188,000.00
SAOS-001	Various LANDBANK Peso Bill Straps	LANDBANK	NO	PB - Goods & Services	25-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,763,500.00	-

SAOS-001	88,000 Reams Multicopy Paper (A4)	LANDBANK	NO	PB - Goods & Services	25-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	13,728,000.00	-
SAOS-001	42,000 Bundles On-Coll Payment Slip	LANDBANK	NO	PB - Goods & Services	25-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,480,960.00	-
IACT-001	Three (3) Years License and Support Services for the Existing Tripwire File Integrity Monitoring System	LANDBANK	NO	PB - Goods & Services	25-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	8,130,000.00	-
OFEQ-001	Eighty Eight (88) Units Laptop Computer (High- End)	LANDBANK	NO	PB - Goods & Services	25-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	11,880,000.00	-
Total Alloted Budget of On-going Procurement Activities																			597,340,853.50	

Prepared by:


ALWIN I. REYES
BAC Secretariat

Recommended for Approval by:


SVP ALEX M. LORAYES
BAC Chairperson

APPROVED:


EVP JULIO D. CLIMACO, JR.
Officer-in-Charge