

ANNEX B

Land Bank of the Philippines Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																					
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	161,803.30	161,803.30	
BCAR-001	Lot 3 - Fit-Out Project for LANDBANK Mandaue City Hall Branch Renovation	LANDBANK	NO	PB - Goods & Services	17-Sep-21	13-May-22	20-May-22	03-Jun-22	03-Jun-22	03-Jun-22	01-Jul-22	01-Jul-22	19-Aug-22	19-Aug-22	07-Oct-22	-	-	Corporate Budget	7,050,000.00	6,430,057.00	
OFEQ-001	Lot 1 - 215 Units Thermal Card Printer with Card Personalization Software	LANDBANK	NO	PB - Goods & Services	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	06-May-22	01-Jul-22	01-Jul-22	18-Aug-22	18-Aug-22	31-Aug-22	29-Nov-22	-	Corporate Budget	44,894.00	12,792,500.00	
OFEQ-001	Lot 5 - 125 Units Document Scanner	LANDBANK	NO	PB - Goods & Services	04-Mar-22	01-Apr-22	08-Apr-22	20-May-22	20-May-22	10-Jun-22	01-Jul-22	01-Jul-22	23-Aug-22	23-Aug-22	31-Aug-22	30-Sep-22	-	Corporate Budget	4,250,000.00	3,725,000.00	
IACT-001	Three (3) Years License Subscription of the Existing Trend Micro Deep Security Virtual Patching Solution	LANDBANK	NO	PB - Goods & Services	20-Aug-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	01-Jul-22	01-Jul-22	09-Aug-22	09-Aug-22	09-Aug-22	3 Years	-	Corporate Budget	14,550,000.00	14,475,000.00	
IACT-002	Netback-up Deduplication Licenses with One (1) Year Support; Netback-up Appliances with Three (3) Years Warranty and Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-25	-	Corporate Budget	14,860,000.00	14,860,000.00	
IACT-002	Enhancement of LANDBANK Electronic Salary Loan System (ESLS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	27-Jul-22	27-Jul-22	29-Jul-22	28-Aug-22	-	Corporate Budget	494,592.00	494,592.00	
IACT-002	Enhancement of LANDBANK Digital On-Boarding System (DOBS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	28-Jul-22	28-Jul-22	20-Sep-22	02-Feb-23	-	Corporate Budget	5,203,968.00	5,203,968.00	
IACT-002	Three (3) Years Software Maintenance Services for the Portable Agrarian Reform Collection System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	29-Jul-25	-	Corporate Budget	1,512,000.00	1,512,000.00	
IACT-002	One (1) Year Maintenance and Support for SAS Data Quality Advanced Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	-	-	Corporate Budget	3,588,073.20	3,588,073.20	
IACT-009	Ten (10) Months Subscription for Q365 Products	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	n/a	n/a	n/a	10 months	-	Corporate Budget	11,612,710.00	11,612,710.00	
SAOS-009	1) 2,000 Sets Continuous Form Check for the Occupational Safety and Health Center	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	-	-	-	-	-	Corporate Budget	145,320.00	140,420.00	
SAOS-009	2) 3,000 Pieces Customized Checkbook for the Southeast Asian Fisheries Dev't Center Aquaculture Dept.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	-	-	-	-	-	Corporate Budget	85,925.85	26,850.00	
SAOS-009	3) 40,000 Sets Continuous Form Check for the City Government of Davao	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	275,200.00	270,000.00	
SAOS-012	2, 100 Pcs. Fullmark Correctable Film Ribbon for Nakajima AX 200, AX 210	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	31-Mar-22	01-Apr-22	N/A	08-Jul-22	-	-	-	-	-	Corporate Budget	17,200.00	17,000.00	
MISC-012	Bus Rental for the Participants of Mid-Year Luzon Cluster Assessment of the Implementation of Agricultural Cooperatives Enhancement Fund	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	16-Jun-22	17-Jun-22	N/A	08-Jul-22	18-Jul-22	19-Jul-22	18-Jul-22	21-Jul-22	-	Corporate Budget	32,000.00	32,000.00	
OFEQ-012	Diesel Generating Unit (Single Phase, 25 KVA) for LANDBANK Wao Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	08-Jul-22	-	-	-	-	-	Corporate Budget	615,475.00	615,000.00	
SAOS-012	Ten (10) Boxes weAccess Password Mailers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	N/A	08-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	03-Aug-22	-	Corporate Budget	38,000.00	34,000.00	
RAMS-012	Lot 1 - Preventive Maintenance Services for Toyota Innova with CS No. P8 E605	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-22	03-Jun-22	N/A	08-Jul-22	17-Aug-22	17-Aug-22	17-Aug-22	20 CD/NTP	-	Corporate Budget	11,500.00	11,494.59	
RAMS-012	Lot 2 - Preventive Maintenance Services for Toyota Innova with CS No. P8 G105	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-22	03-Jun-22	N/A	08-Jul-22	17-Aug-22	17-Aug-22	17-Aug-22	20 CD/NTP	-	Corporate Budget	11,500.00	11,494.59	
MISC-012	1. Curtain Glass Wall at 12th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22	N/A	08-Jul-22	19-Jul-22	19-Jul-22	20-Jul-22	19-Aug-22	-	Corporate Budget	116,100.00	11,450,260.00	
MISC-012	2. Curtain Glass Wall at 29th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22	N/A	08-Jul-22	19-Jul-22	19-Jul-22	20-Jul-22	19-Aug-22	-	Corporate Budget	123,900.00	122,127.92	
MISC-012	3. Curtain Glass Wall at 30th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22	N/A	08-Jul-22	19-Jul-22	19-Jul-22	20-Jul-22	19-Aug-22	-	Corporate Budget	137,600.00	135,666.39	
MISC-012	Photography Services for LANDBANK and OFBank 2021 Annual Reports	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	21-Jun-22	22-Jun-22	N/A	08-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	-	-	Corporate Budget	926,000.00	924,800.00	
IACT-002	Three (3) Years Software Maintenance Services for the Capital Adequacy Ratio Consolidator Systems	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	24-Oct-22	24-Oct-22	08-Nov-22	08-Nov-25	-	Corporate Budget	8,925,011.29	8,925,011.29	
RAMS-002	Maintenance Services for Glory Sorter Machines (Model UW-500) being used by 21 LANDBANK Branches	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	09-Sep-22	09-Sep-22	16-Sep-22	-	-	Corporate Budget	7,056,000.00	7,056,000.00	
RAMS-002	Repair/Replacement of Defective Fans for the Existing 200Kva Liebert Uninterruptible Power Supply (UPS) at LANDBANK Head Office	LANDBANK	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	28-Jul-22	-	Corporate Budget	409,102.56	409,102.56	
BCAR-009	LANDBANK Candaba Agri-Hub Fit-out, Phase II	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	01-Sep-22	01-Sep-22	25-Oct-22	24-Dec-22	-	Corporate Budget	2,404,849.00	2,404,849.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
LESV-013	Lease of Office Space for LANDBANK Baclaran Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	17-Aug-22	17-Aug-22	17-Aug-22	5 Years	-	Corporate Budget	35,503,172.20	35,503,172.20	
LESV-013	Lease of Office Space for LANDBANK Metropolitan Avenue Branch - Ground Floor	LANDBANK	NO	NP-53.10 - Lease of Real Property & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	17-Aug-22	17-Aug-22	17-Aug-22	3 Years	-	Corporate Budget	4,383,789.62	4,383,789.62	
LESV-013	Lease of Office Space for LANDBANK Metropolitan Avenue Branch - Second Floor	LANDBANK	NO	NP-53.10 - Lease of Real Property & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	17-Aug-22	17-Aug-22	17-Aug-22	3 Years	-	Corporate Budget	2,648,705.14	2,648,705.14	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	Corporate Budget	327,959.27	327,959.27	
SAOS-001	64,000 Rolls Thermal Receipt for Opteva ATM Model	LANDBANK	NO	PB - Goods & Services	29-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	15-Jul-22	05-Sep-22	05-Sep-22	05-Sep-22	Staggered Delivery	-	Corporate Budget	17,536,000.00	14,449,920.00	
OFEQ-001	Lot 3 - 350 Units Multi-Function Printer	LANDBANK	NO	PB - Goods & Services	04-Mar-22	01-Apr-22	08-Apr-22	20-May-22	20-May-22	01-Jul-22	01-Jul-22	15-Jul-22	24-Aug-22	24-Aug-22	20-Sep-22	19-Dec-22	-	Corporate Budget	12,337,000.00	7,998,550.00	
IACT-001	Two (2) Years Subscription and Installation of 150 Mbps Internet Service for LANDBANK Head Office	LANDBANK	NO	PB - Goods & Services	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	10-Jun-22	10-Jun-22	15-Jul-22	15-Sep-22	15-Sep-22	28-Sep-22	28-Sep-24	-	Corporate Budget	2,150,000.00	1,680,000.00	
IACT-001	Two (2) Years Maintenance Services for the Existing Efficient IP Dynamic Host Configuration Protocol and Dynamic DNS	LANDBANK	NO	PB - Goods & Services	18-Mar-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	15-Jul-22	30-Aug-22	30-Aug-22	14-Sep-22	14-Sep-24	-	Corporate Budget	4,373,000.00	4,150,000.00	
IACT-001	Lot 1 - Three (3) Years Maintenance Services and License Subscription for the Existing Juniper CPX1000 Firewall Appliance with Campus Network	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	20-Oct-22	20-Oct-22	02-Nov-22	03-Nov-25	-	Corporate Budget	3,762,000.00	3,750,000.00	
IACT-001	Lot 2 - Three (3) Years Maintenance Services for the Existing Juniper SRX345 Firewall Appliance	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	20-Oct-22	20-Oct-22	02-Nov-22	03-Nov-25	-	Corporate Budget	1,078,000.00	1,000,000.00	
IACT-001	Additional 300 Licenses with Three (3) Years License Subscription for the Existing Trend Micro Deep Security Virtual Database Solution	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	14-Sep-22	14-Sep-22	27-Sep-22	27-Sep-25	-	Corporate Budget	22,950,000.00	22,920,000.00	
OFEQ-012	Air-conditioning Units for LANDBANK Maramag, Don Carlos and YMCA Branches	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	01-Sep-22	01-Sep-22	01-Sep-22	Various	-	Corporate Budget	1,995,000.00	1,904,053.36	
OFEQ-001	One (1) Lot Airconditioning Units for LANDBANK Trece Martires, Odiongan, Vigan and Santiago	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	15-Jul-22	09-Sep-22	09-Sep-22	09-Sep-22	Various	-	Corporate Budget	3,578,000.00	3,223,607.62	
IACT-001	Subscription and Support Services for the Existing Red Hat Enterprise Linux (RHEL) Licenses and Technical Support for the Existing Cisco Unified Computing System (UCS) Servers	LANDBANK	NO	PB - Goods & Services	22-Apr-22	13-May-22	20-May-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	15-Jul-22	15-Sep-22	15-Sep-22	16-Sep-22	as upon receipt of	-	Corporate Budget	3,957,000.00	3,640,995.00	
BCAR-001	Lot 1 - Mambusao (Capiz) Branch-Lite Building Construction with Furnishing and Equipment	LANDBANK	NO	PB - Goods & Services	29-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	05-Aug-22	05-Aug-22	01-Sep-22	14-Jan-23	-	Corporate Budget	19,059,000.00	17,588,728.50	
BCAR-001	Lot 2 - Daet (Camarines Norte) Branch Renovation	LANDBANK	NO	PB - Goods & Services	29-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	05-Aug-22	05-Aug-22	01-Sep-22	15-Mar-23	-	Corporate Budget	9,404,000.00	8,741,325.88	
BCAR-001	Lot 3 - Guadalupe (Makati) Branch Renovation with Office Furnishing and Equipment	LANDBANK	NO	PB - Goods & Services	29-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	05-Aug-22	05-Aug-22	01-Sep-22	30-Mar-23	-	Corporate Budget	8,316,000.00	7,898,658.97	
BCAR-001	Lot 4 - Camarines Norte Lending Center Renovation (Fit-out)	LANDBANK	NO	PB - Goods & Services	29-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	05-Aug-22	05-Aug-22	01-Sep-22	14-Jan-23	-	Corporate Budget	7,755,000.00	7,207,110.71	
OFAF-001	Lot 2 - Horizontal and Vertical Signages for North and Central Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	24-Oct-22	24-Oct-22	07-Dec-22	06-Jan-23	-	Corporate Budget	7,461,000.00	6,942,600.00	
OFAF-001	Lot 3 - Horizontal and Vertical Signages for South East and South West Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	24-Oct-22	24-Oct-22	07-Dec-22	06-Jan-23	-	Corporate Budget	8,394,000.00	7,777,500.00	
OFAF-001	Lot 4 - Horizontal and Vertical Signages for East and West Visayas Branches Group	LANDBANK	NO	PB - Goods & Services	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	24-Oct-22	24-Oct-22	07-Dec-22	06-Jan-23	-	Corporate Budget	8,333,000.00	8,322,916.00	
OFAF-001	Lot 5 - Horizontal and Vertical Signages for East and West Mindanao Branches Group	LANDBANK	NO	PB - Goods & Services	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	24-Oct-22	24-Oct-22	07-Dec-22	06-Jan-23	-	Corporate Budget	6,085,000.00	6,083,981.75	
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Dec-21	N/A	N/A	09-Dec-21	N/A	15-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	19-Oct-22	-	Corporate Budget	364,242.00	354,534.50	
OFEQ-012	Supply, Delivery and Installation of Time Lock for Cash Vault Door and Time Delay Lock for Cash Safe	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22	N/A	15-Jul-22	-	-	-	-	-	Corporate Budget	209,000.00	207,500.00	
SAOS-012	400,000 Pieces Bill Wrapper (BSP)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-May-22	27-May-22	27-May-22	15-Jul-22	25-Aug-22	25-Aug-22	25-Aug-22	10 cd/NTP	-	Corporate Budget	100,000.00	80,000.00	
SAOS-012	1. 40 Pcs. Round Panel Light, 15 Watts, Daylight	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-22	-	Corporate Budget	12,000.00	12,000.00	
SAOS-012	2. 2,000 Pcs. LED Tube T8, 8 Watts, Daylight	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-22	-	Corporate Budget	384,000.00	380,000.00	
SAOS-012	3. 30 Pcs. 2 Channels Cable Ramp Floor Protector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-22	-	Corporate Budget	84,000.00	75,000.00	
SAOS-012	4. 30 Pcs. LED Light, Par 38, 20 Watts, Screw-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-22	-	Corporate Budget	36,000.00	21,000.00	
IACT-002	Enhancement of LANDBANK Electronic Modified Disbursement System per ACRF No. EMDS-2201-2020	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	05-Aug-22	05-Aug-22	05-Aug-22	26-Aug-22	-	Corporate Budget	301,056.00	301,056.00	
OFEQ-003	275 Units Desktop Computer	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	17-Aug-22	17-Aug-22	06-Sep-22	90 cd	-	Corporate Budget	11,532,950.00	11,532,950.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	Three (3) Units External Hard Drive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	-	-	-	-	-	Corporate Budget	11,970.00	8,970.00	
RAMS-012	Repair/Replacement of Defective PCB Board of Airconditioning Unit at LANDBANK Greenhills Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	11-Aug-22	11-Aug-22	11-Aug-22	10 cd/NTP	-	Corporate Budget	15,095.00	14,050.00	
SAOS-012	Supply, Delivery and Installation of TTN-V 6KVA Batteries	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	04-Aug-22	04-Aug-22	04-Aug-22	-	-	Corporate Budget	19,900.00	19,100.00	
OFEQ-012	Automatic Telephone Dialer of Alarm Panel	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	03-Aug-22	03-Aug-22	03-Aug-22	-	-	Corporate Budget	12,000.00	11,975.34	
RAMS-012	Repair of Main Door and Replacement of Lockset at LANDBANK PEZA Taguig City	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	16-Aug-22	16-Aug-22	16-Aug-22	15-Sep-22	-	Corporate Budget	36,400.00	36,126.06	
RAMS-012	Repair/Replacement of Defective Parts of Various Audio Equipment	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	N/A	N/A	15-Jul-22	05-Aug-22	05-Aug-22	09-Aug-22	-	-	Corporate Budget	26,500.00	21,100.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	Corporate Budget	167,656.02	167,656.02	
MISC-001	Lot 2 - Various Painting Materials	LANDBANK	NO	PB - Goods & Services	22-Apr-22	05-May-22	13-May-22	27-May-22	27-May-22	27-May-22	27-May-22	22-Jul-22	14-Sep-22	14-Sep-22	27-Oct-22	06-Nov-22	-	Corporate Budget	1,691,000.00	1,645,958.10	
MISC-001	Three (3) Years Comprehensive General Pest Control Services and Termite Control & Extermination Services	LANDBANK	NO	PB - Goods & Services	01-Apr-22	20-May-22	27-May-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	22-Jul-22	09-Sep-22	09-Sep-22	09-Sep-22	3 Years	-	Corporate Budget	3,466,000.00	2,547,720.00	
IACT-001	Enterprise Tape Libraries for the LANDBANK Head Office and Disaster Recovery Sites	LANDBANK	NO	PB - Goods & Services	06-May-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jul-22	29-Sep-22	29-Sep-22	29-Sep-22	45 cd	-	Corporate Budget	14,890,000.00	14,481,600.00	
OFEQ-001	Lot 1 - 110 Units Portable-Type Bill Counter	LANDBANK	NO	PB - Goods & Services	27-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	22-Jul-22	31-Aug-22	31-Aug-22	28-Oct-22	FA	-	Corporate Budget	2,706,000.00	1,908,500.00	
SAOS-001	Lot 1 - 29,200 Bundles Check Deposit Slip	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	10-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	22-Jul-22	09-Sep-22	09-Sep-22	05-Oct-22	24-Oct-22	-	Corporate Budget	7,738,000.00	6,348,080.00	
SAOS-001	Lot 2 - 16,000 Bundles BIR Tax Payment Deposit Slip	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	10-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	22-Jul-22	09-Sep-22	09-Sep-22	05-Oct-22	24-Oct-22	-	Corporate Budget	11,328,000.00	7,942,880.00	
BCAR-001	Lot 1 – LANDBANK Monkayo (Davao de Oro) Branch Building Construction with Office Furnishing & Equipment	LANDBANK	NO	PB - Civil Works	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	22-Jul-22	22-Sep-22	22-Sep-22	07-Oct-22	04-Jun-23	-	Corporate Budget	20,581,000.00	19,682,276.20	
BCAR-001	Lot 2 – LANDBANK Bogo (Cebu) Branch Relocation/Fit-out with Office Furnishing and Equipment	LANDBANK	NO	PB - Civil Works	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	22-Jul-22	22-Sep-22	22-Sep-22	07-Oct-22	05-Apr-23	-	Corporate Budget	13,417,000.00	12,332,524.10	
BCAR-001	Lot 3 – LANDBANK MEPZA (Cebu) Branch Relocation/ Fit-out with Office Furnishing and Equipment	LANDBANK	NO	PB - Civil Works	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	22-Jul-22	22-Sep-22	22-Sep-22	07-Oct-22	06-Mar-23	-	Corporate Budget	7,677,000.00	7,055,551.88	
OFEQ-012	Insulated Filing Cabinet for Three (3) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-22	13-May-22	N/A	22-Jul-22	26-Aug-22	26-Aug-22	02-Sep-22	27-Sep-22	-	Corporate Budget	353,000.00	345,000.00	
SAOS-012	200,000 Pcs. Plastic Pouch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	09-Sep-22	09-Sep-22	09-Sep-22	-	-	Corporate Budget	187,800.00	160,000.00	
OFAF-012	Various Signages and Merchandising Materials at LANDBANK Roxas (Mindoro) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-21	29-Oct-21	N/A	22-Jul-22	14-Sep-22	14-Sep-22	14-Sep-22	30 cd	-	Corporate Budget	981,700.00	779,800.00	
OFEQ-012	Closed Circuit Television System at LANDBANK Balanga Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	03-Oct-22	-	Corporate Budget	45,115.00	41,620.00	
OFEQ-012	Two (2) Pcs. 6TB External Hard Drive for CCTV	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-21	10-Dec-21	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	19-Oct-22	-	Corporate Budget	21,680.00	21,000.00	
SAOS-012	500 Pcs. USB Flash Drive with LANDBANK Branding	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	N/A	22-Jul-22	05-Oct-22	05-Oct-22	05-Oct-22	07-Oct-22	-	Corporate Budget	150,000.00	88,625.00	
MISC-012	1) 2 Units Wireless Microphone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	57,970.00	48,000.00	
MISC-012	2) 4 Units Audio Portable Woofer Active Speaker with Heavy Duty Speaker Stand	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	150,000.00	136,000.00	
MISC-012	3) 1 Unit Wall-Mounted Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	6,500.00	5,500.00	
MISC-012	4) 10 Units Ceiling Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	24,000.00	20,000.00	
MISC-012	5) 4 Units Rectangular Ceiling Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	71,580.00	60,000.00	
MISC-012	6) 2 Units Wall Mounted Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	01-Jul-22	N/A	22-Jul-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	17,990.00	16,000.00	
ATFH-012	Hauling Services for LANDBANK Alabang Business Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	N/A	22-Jul-22	22-Aug-22	22-Aug-22	22-Aug-22	-	-	Corporate Budget	115,360.00	95,200.00	
SAOS-012	Various Posters (31 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	22-Jul-22	06-Sep-22	06-Sep-22	06-Sep-22	26-Sep-22	-	Corporate Budget	250,000.00	140,033.50	
RAMS-012	Preventive Maintenance Service and Change Oil for Two (2) Units Volvo Diesel Engine Generator Set at LANDBANK Greenhills Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Feb-22	11-Feb-22	N/A	22-Jul-22	30-Aug-22	30-Aug-22	30-Aug-22	29-Sep-22	-	Corporate Budget	297,504.00	297,504.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
IACT-002	Enhancement of LANDBANK Salary Loan System per ACRF Nos LLSy-2021-175-R and LLSy-2021-176-R	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	05-Sep-22	05-Sep-22	14-Oct-22	11-Dec-22	-	Corporate Budget	3,491,168.00	3,491,168.00	
OFEQ-003	Seven (7) Units Portable-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	30-Aug-22	30-Aug-22	30-Aug-22	-	-	Corporate Budget	145,600.00	145,600.00	
SAOS-009	1) 160 Pcs. Official Cash Book, GF No.51(A)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	07-Sep-22	07-Sep-22	07-Sep-22	-	-	Corporate Budget	36,800.00	36,800.00	
SAOS-009	2) 550 Sheets Inventory and Inspection Report of Unserviceable Property, GF No. 12	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	07-Sep-22	07-Sep-22	07-Sep-22	-	-	Corporate Budget	687.50	687.50	
PCAT-009	Mailing Services for Various LANDBANK Documents	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-	Corporate Budget	20,000,000.00	20,000,000.00	
SAOS-009	Alcohol, Multi-Purpose Paper & Paper Fastener, Metal	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	-	-	-	-	-	Corporate Budget	7,912,489.20	7,912,489.20	
SAOS-009	1. 14,000 Pieces Easy Savings Plus (ESP) Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22			-	-	Corporate Budget	301,000.00	252,000.00	
SAOS-009	2. 500 Booklets Customized Check for House of Representatives – MOOE	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22	02-Sep-22	02-Sep-22	-	-	Corporate Budget	359,000.00	358,000.00	
SAOS-009	3. 1,500 Sets Manager's Check for BSD	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22	02-Sep-22	02-Sep-22	-	-	Corporate Budget	90,800.00	18,000.00	
SAOS-009	4. 30,000 Pieces Customized Check (2-Ply) for DOLE	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22	02-Sep-22	02-Sep-22	-	-	Corporate Budget	241,800.00	237,000.00	
SAOS-009	5. 2,500 Pieces Customized Continuous Form Check for the Philippine Postal Corp. – Mega Manila	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22	02-Sep-22	02-Sep-22	-	-	Corporate Budget	68,500.00	67,750.00	
SAOS-009	6. 1,500 Pieces Customized Check with Voucher for UC-1 Corp. – Seven Seas Waterpark and Resort	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	02-Sep-22	02-Sep-22	02-Sep-22	-	-	Corporate Budget	93,000.00	93,000.00	
SAOS-012	Customized Map of the Philippines	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	25-Aug-22	25-Aug-22	25-Aug-22	-	-	Corporate Budget	29,990.00	29,990.00	
RAMS-002	Preventive Maintenance Services of Various Money Counters (6 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	18-Aug-22	18-Aug-22	31-Aug-22	-	-	Corporate Budget	4,538,715.72	4,538,715.72	
IACT-002	Six (6) Months Extension of Software Subscription and Maintenance Support Services for Various IBM Mainframe Computers	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	n/a	n/a	n/a	-	-	Corporate Budget	3,284,488.00	3,284,488.00	
IACT-002	Three (3) Months Extension of Support and Maintenance Services for the Existing VMAX 100K	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	n/a	n/a	n/a	-	-	Corporate Budget	2,627,000.00	2,627,000.00	
OFEQ-012	Four (4) Units Portable Bill Counter with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	26-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	-	-	Corporate Budget	720,000.00	720,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	-	-	-	-	-	Corporate Budget	262,289.91	262,289.91	
IACT-001	User Acceptance Testing Automation Tool with One (1) Year Support and Maintenance	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	N/A	N/A	N/A	15-Jul-22	15-Jul-22	15-Jul-22	29-Jul-22	22-Aug-22	14-Sep-22	14-Sep-22	-	-	Corporate Budget	4,837,000.00	4,836,349.30	
SAOS-012	50 Boxes Continuous Form, 11" x 9.5", 1 Ply	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	29-Jul-22	-	-	-	-	-	Corporate Budget	42,500.00	41,000.00	
IACT-012	1) One (1) Year Intranet Secure Socket Layer (SSL) Certificates for 100 LANDBANK Internal Websites	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	29-Jul-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-	Corporate Budget	588,000.00	588,000.00	
IACT-012	2) One (1) Year Extended Validation (EV) SSL Certificates for Three (3) LANDBANK Websites	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	29-Jul-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-	Corporate Budget	82,591.49	78,461.91	
IACT-012	3) One (1) Year EV SAN Subdomain SSL Certificates for Ten (10) LANDBANK Websites	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	29-Jul-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-	Corporate Budget	30,320.64	28,804.61	
OFEQ-012	One (1) Lot Supply and Delivery of Guard's Podium and Sand Box	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	29-Jul-22	20-Sep-22	20-Sep-22	20-Sep-22	15-Oct-22	-	Corporate Budget	65,000.00	54,900.00	
OFEQ-012	2 Units Bill Counter, Portable-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	N/A	29-Jul-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	49,200.00	43,600.00	
OFEQ-012	Twenty (28) Units Portable-Type Bill Counter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	N/A	29-Jul-22	08-Sep-22	08-Sep-22	08-Sep-22	08-Oct-22	-	Corporate Budget	688,800.00	531,720.00	
OFEQ-002	75 Units Wincor ProCash Currency Cassettes	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	31-Aug-22	31-Aug-22	31-Aug-22	-	-	Corporate Budget	1,950,000.00	1,950,000.00	
RAMS-002	Maintenance Services for Postage Metering Machine "Pitney Bowes DM300C"	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	06-Sep-22	06-Sep-22	06-Sep-22	as upon receipt of	-	Corporate Budget	25,000.00	24,658.84	
IACT-002	One (1) Year Extended Support for the Existing DB2 Licenses for Various IBM DB2 Servers	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	22-Aug-22	22-Aug-22	09-Sep-22	09-Sep-22	-	Corporate Budget	13,153,811.93	13,153,811.93	
IACT-002	Three (3) Years Software Maintenance for Salary Loan System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	07-Nov-22	07-Nov-22	07-Nov-22	-	-	Corporate Budget	9,841,199.63	9,841,199.63	
IACT-002	SWIFT Professional Services for the Cross-Border Payments and Reporting Plus (CBPR+) Readiness	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	08-Sep-22	08-Sep-22	08-Sep-22	-	-	Corporate Budget	1,211,580.00	1,211,580.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
RAMS-002	Replacement of Two (2) Units each of Draw-off Shaft CDM V4Mont and Flat Belt (ATM Parts)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	30-Aug-22	30-Aug-22	30-Aug-22	-	-	Corporate Budget	19,120.00	19,120.00	
RAMS-002	Replacement of One (1) Unit ATM Keypad - EPP7	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	30-Aug-22	30-Aug-22	30-Aug-22	-	-	Corporate Budget	75,000.00	75,000.00	
RAMS-002	Replacement of Upper and Lower Extractor (ATM parts)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	30-Aug-22	30-Aug-22	30-Aug-22	-	-	Corporate Budget	135,200.00	135,200.00	
ADAP - 010	Three (3) Months Radio Advertising Placement on DZRJ-AM "Kasangga Mo and Langit" Program	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	08-Sep-22	08-Sep-22	08-Sep-22	as upon receipt of	-	Corporate Budget	150,000.00	150,000.00	
ADAP - 010	1. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	2,001,717.76	2,001,717.76	
ADAP - 010	2. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	2,180,158.08	2,180,158.08	
ADAP - 010	3. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	1,768,815.56	1,768,815.56	
ADAP - 010	4. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	752,249.16	752,249.16	
ADAP - 010	5. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	660,324.00	660,324.00	
ADAP - 010	6. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	626,304.00	626,304.00	
ADAP - 010	7. LANDBANK Ad Placements - Print and Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	528,592.00	528,592.00	
ADAP - 010	8. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	141,313.00	141,313.00	
ADAP - 010	9. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	132,384.00	132,384.00	
ADAP - 010	10. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	90,550.65	90,550.65	
ADAP - 010	11. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	78,220.60	78,220.60	
ADAP - 010	12. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	62,000.00	62,000.00	
ADAP - 010	13. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	85,000.00	85,000.00	
ADAP - 010	14. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	61,992.00	61,992.00	
ADAP - 010	15. LANDBANK Ad Placements - Print Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	48,000.00	48,000.00	
ADAP - 010	16. LANDBANK Ad Placements - Online Ads	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	12-Sep-22	12-Sep-22	12-Sep-22	as upon receipt of	-	Corporate Budget	2,772,000.00	2,772,000.00	
MISC-012	Rental of Two (2) Units 6m x 12m Open Tent	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	N/A	N/A	29-Jul-22	-	-	-	-	-	Corporate Budget	20,500.00	16,800.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	-	-	-	-	-	Corporate Budget	374,602.35	374,602.35	
OFEQ-012	1. 2 Units Electronic Typewriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	05-Aug-22	27-Sep-22	27-Sep-22	27-Sep-22	-	-	Corporate Budget	64,000.00	64,000.00	
OFEQ-012	2. 1 Unit Checkwriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	05-Aug-22	27-Sep-22	27-Sep-22	27-Sep-22	-	-	Corporate Budget	12,990.00	11,500.00	
IACT-012	Twenty (20) Licenses of Managed File Transfer Agent	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	N/A	05-Aug-22	13-Sep-22	13-Sep-22	13-Sep-22	-	-	Corporate Budget	998,800.00	990,000.00	
RAMS-012	Two (2) Years Preventive Maintenance of Four (4) LANDBANK Cash Centers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	N/A	05-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	15-Sep-24	-	Corporate Budget	240,000.00	219,912.00	
OFEQ-012	2) Two (2) Units Shredder Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	05-Aug-22	28-Sep-22	28-Sep-22	28-Sep-22	-	-	Corporate Budget	84,000.00	83,800.00	
OFEQ-012	3) Two (2) Units Checkwriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	05-Aug-22	28-Sep-22	28-Sep-22	28-Sep-22	-	-	Corporate Budget	25,980.00	23,000.00	
MISC-012	4 Units Gate Valve	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-May-22	27-May-22	N/A	05-Aug-22	15-Sep-22	15-Sep-22	15-Sep-22	25-Sep-22	-	Corporate Budget	115,800.00	90,060.00	
SAOS-012	60 Boxes Continuous Form, 3 Ply with Logo, Carbonless	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	05-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	13-Oct-22	-	Corporate Budget	112,000.00	78,000.00	
OFAF-012	One (1) Lot Supply and Delivery of Office Furniture at LANDBANK Tomas Mapua, Taft Quirino and Alvarado Streets	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	05-Aug-22	23-Sep-22	24-Sep-22	23-Sep-22	-	-	Corporate Budget	42,000.00	40,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	1) 71 Units Printing Calculator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	01-Jul-22	N/A	05-Aug-22	17-Oct-22	17-Oct-22	17-Oct-22	-	-	Corporate Budget	532,500.00	474,280.00	
OFEQ-012	2) 25 Units Checkwriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	01-Jul-22	N/A	05-Aug-22	17-Oct-22	17-Oct-22	17-Oct-22	-	-	Corporate Budget	324,750.00	287,500.00	
OFEQ-012	3) 2 Units Shredder Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	01-Jul-22	N/A	05-Aug-22	17-Oct-22	17-Oct-22	17-Oct-22	-	-	Corporate Budget	104,000.00	94,000.00	
SAOS-012	220,000 Pieces Bill Wrapper (Green)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	08-Jul-22	N/A	05-Aug-22	22-Sep-22	22-Sep-22	22-Sep-22	-	-	Corporate Budget	66,000.00	50,600.00	
MISC-012	Dismantling, Modification and Hauling of Systems Furniture at LANDBANK, Valenzuela Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	05-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Oct-22	-	Corporate Budget	24,600.00	17,900.00	
MISC-012	One (1) Year Pest Control Services for LANDBANK Buendia Branch (to be conducted quarterly)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	N/A	05-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	as upon receipt of	-	Corporate Budget	24,000.00	23,600.00	
ATFH-012	Hauling Services for LANDBANK Novaliches Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	N/A	05-Aug-22	-	-	-	-	-	Corporate Budget	41,888.00	41,188.00	
RAMS-012	Repair of Shredder Machine of MBC Ayala Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	05-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22	10 cd/NTP	-	Corporate Budget	41,750.00	41,750.00	
IACT-012	One (1) Year License Subscription for Existing Adobe Products	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	N/A	05-Aug-22	15-Sep-22	15-Sep-22	15-Sep-22	as upon receipt of	-	Corporate Budget	357,000.00	328,500.00	
IACT-002	Enhancement of LANDBANK Digital On-Boarding System per ACRF No. DOBS-22022-019	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Sep-22	05-Sep-22	05-Sep-22	95 cd	-	Corporate Budget	3,053,568.00	3,053,568.00	
IACT-002	Enhancement of LANDBANK Mobile Banking Application per ACRF No. MBA-2204-0002	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Sep-22	05-Sep-22	08-Sep-22	11-Oct-22	-	Corporate Budget	623,616.00	623,616.00	
IACT-002	Enhancement of LANDBANK Financial Reporting Package System per ACRF No. FRPS-22024-045	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Sep-22	05-Sep-22	08-Sep-22	07-Dec-22	-	Corporate Budget	1,827,840.00	1,827,840.00	
IACT-002	Five (5) Years Information Switching Technology (IST) Software License Subscription & Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	21-Nov-22	21-Nov-22	21-Nov-22	-	-	Corporate Budget	157,540,799.56	157,540,799.56	
OFEQ-003	Four (4) Units Portable-Type Bill Counter	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	09-Sep-22	09-Sep-22	09-Sep-22	-	-	Corporate Budget	83,200.00	83,200.00	
OFEQ-009	253 Units Laptop Computer Lightweight	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	-	-	-	-	-	Corporate Budget	11,840,400.00	11,840,400.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (29 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	-	-	-	-	-	Corporate Budget	792,815.83	792,815.83	
OFAF-001	Systems Furniture for Two (2) LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	03-Jun-22	23-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	12-Aug-22	27-Sep-22	27-Sep-22	17-Nov-22	-	-	Corporate Budget	1,253,000.00	1,123,208.63	
OFAF-001	Guard's Podium for New LANDBANK Branches	LANDBANK	NO	PB - Goods & Services	20-May-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	12-Aug-22	20-Sep-22	20-Sep-22	25-Oct-22	-	-	Corporate Budget	5,926,000.00	4,524,000.00	
OFAF-001	Glass Panel Stickers, Main Door Decals and Tru-The Wall ATM Sticker for New LANDBANK Branches	LANDBANK	NO	PB - Goods & Services	06-May-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	12-Aug-22	28-Sep-22	28-Sep-22	21-Nov-22	-	-	Corporate Budget	7,140,000.00	6,432,168.00	
OFEQ-001	93 Units Portable Bill Counter	LANDBANK	NO	PB - Goods & Services	29-Apr-22	10-Jun-22	17-Jun-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	12-Aug-22	01-Apr-22	01-Apr-22	01-Apr-22	-	-	Corporate Budget	2,287,000.00	1,515,807.00	
OFEQ-001	Air-Conditioning Units for Seven (7) LANDBANK Branches	LANDBANK	NO	PB - Goods & Services	03-Jun-22	23-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	12-Aug-22	21-Sep-22	21-Sep-22	21-Sep-22	Various	-	Corporate Budget	3,142,100.00	2,897,710.00	
SAOS-001	Lot 1 - 7, 800 Pieces Dot Matrix Printer Ribbon Cartridge for Epson FX-2190	LANDBANK	NO	PB - Goods & Services	13-May-22	23-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	12-Aug-22	22-Sep-22	22-Sep-22	13-Oct-22	17-Oct-22	-	Corporate Budget	2,691,000.00	2,652,000.00	
SAOS-001	Lot 2 - 6,000 Pieces Dot Matrix Printer Ribbon Cartridge for OKI Microline 5791	LANDBANK	NO	PB - Goods & Services	13-May-22	23-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	12-Aug-22	22-Sep-22	22-Sep-22	13-Oct-22	17-Oct-22	-	Corporate Budget	9,900,000.00	9,888,000.00	
OFEQ-001	Lot 1 - Generator Sets for LANDBANK Davao Corporate Center Office Building	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	15-Jul-22	12-Aug-22	27-Sep-22	27-Sep-22	25-Oct-22	24-Mar-23	-	Corporate Budget	7,896,000.00	6,620,000.00	
OFEQ-001	Lot 2 - Generator Sets for LANDBANK Don Carlos Branch	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	12-Aug-22	27-Sep-22	27-Sep-22	25-Oct-22	24-Mar-23	-	Corporate Budget	775,000.00	700,000.00	
OFEQ-001	Lot 3 - Generator Sets for LANDBANK Maramag Branch	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	12-Aug-22	27-Sep-22	27-Sep-22	25-Oct-22	24-Mar-23	-	Corporate Budget	774,000.00	640,000.00	
IACT-005	One (1) Year Subscription Services for C-Band Internet Protocol Virtual Private Network Very Small Business (C-Band VPSN) - C-Band VPSN	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22	27-May-22	12-Aug-22	21-Oct-22	21-Oct-22	21-Oct-22	-	-	Corporate Budget	4,305,035.13	4,251,275.08	
BCAR-012	1. Replacement of Tiles at LANDBANK Baclaran Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	12-Aug-22	20-Oct-22	20-Oct-22	20-Oct-22	19-Nov-22	-	Corporate Budget	220,000.00	217,360.00	
BCAR-012	2. Installation of Sliding & Pedestrian Gates and Rehabilitation of Guard House at OF Bank	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	12-Aug-22	20-Oct-22	20-Oct-22	20-Oct-22	19-Nov-22	-	Corporate Budget	339,900.00	335,821.00	
BCAR-012	3. Construction of Offsite ATM Booth at Camp Aguinaldo General Headquarters AFP Finance	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	12-Aug-22	20-Oct-22	20-Oct-22	20-Oct-22	19-Nov-22	-	Corporate Budget	380,000.00	375,440.00	
BCAR-012	4. Construction of Canopy at LANDBANK Buendia Branch Offsite ATM at DTI	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	12-Aug-22	20-Oct-22	20-Oct-22	20-Oct-22	19-Nov-22	-	Corporate Budget	38,600.00	38,136.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	1. 200 Pcs. Tally Dascom Ribbon for 1125+/ 140/ 1145/1130	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	08-Apr-22	N/A	12-Aug-22	28-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	-	Corporate Budget	190,000.00	180,000.00	
RAMS-012	Repair of Paper Shredder "Kobra 240.1 C4 E/S" of LANDBANK GSIS Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	12-Aug-22	15-Sep-22	15-Sep-22	15-Sep-22	20 cd	-	Corporate Budget	14,200.00	14,200.00	
SAOS-012	560 Boxes Computer Continuous Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	13-May-22	N/A	12-Aug-22	22-Sep-22	22-Sep-22	22-Sep-22	-	-	Corporate Budget	794,000.00	723,693.60	
IACI-002	Enhancement of weAccess (4 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	29-Sep-22	29-Sep-22	26-Oct-22	20-Jan-23	-	Corporate Budget	13,038,592.00	13,038,592.00	
IACI-002	Enhancement of weAccess (2 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	29-Sep-22	29-Sep-22	26-Oct-22	20-Jan-23	-	Corporate Budget	11,840,192.00	11,840,192.00	
IACI-002	Enhancement of LANDBANK Digital On-Boarding System and Enterprise Gateway (1 Item)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	29-Sep-22	29-Sep-22	11-Nov-22	09-Feb-23	-	Corporate Budget	2,838,528.00	2,838,528.00	
RAMS-012	Repair of Generator Set for LANDBANK Bohol Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	12-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	07-Oct-22	-	Corporate Budget	30,520.00	29,520.00	
MISC-012	Supply, Delivery and Installation of Building Marker for Overseas Filipino Bank Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	12-Aug-22	29-Dec-22	29-Dec-22	29-Dec-22	-	-	Corporate Budget	30,908.00	24,640.00	
PCAT-012	Two (2) Years Internet Services Subscription for LANDBANK Century Park Hotel Branch, COA (Head Office, Public Communications Department and Over-the-Counter Purchases Paid thru Petty Cash Fund (52 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	12-Aug-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	336,000.00	336,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (52 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-22	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,064,278.04	1,064,278.04	
SAOS-009	3. 1,500 Sets Manager's Check for BSD	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	21-Jul-22	22-Jul-22	22-Jul-22	19-Aug-22	-	-	-	-	-	Corporate Budget	90,800.00	18,000.00	
IACI-001	One (1) Year Maintenance Services for the Existing VMAX 100K at LANDBANK Head Office and District Offices	LANDBANK	NO	PB - Goods & Services	06-Jun-22	15-Jul-22	22-Jul-22	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	19-Aug-22	21-Sep-22	21-Sep-22	10-Oct-22	10-Oct-23	-	Corporate Budget	11,650,000.00	11,640,888.00	
BCAR-001	LANDBANK Alaminos (Pangasinan) Branch Building Construction with Office Furnishings & Equipment	LANDBANK	NO	PB - Civil Works	22-Jun-22	15-Jul-22	22-Jul-22	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	19-Aug-22	29-Sep-22	29-Sep-22	25-Oct-22	07-Jun-23	-	Corporate Budget	30,762,000.00	26,762,207.34	
OFEQ-001	Generator Sets for LANDBANK Plaza Building	LANDBANK	NO	PB - Goods & Services	10-Jun-22	23-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	15-Jul-22	19-Aug-22	27-Sep-22	27-Sep-22	25-Oct-22	04-Sep-24	-	Corporate Budget	48,424,800.00	47,951,075.00	
OFEQ-001	1,170 Units Desktop Computer	LANDBANK	NO	PB - Goods & Services	01-May-13	24-Jun-22	01-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	19-Aug-22	03-Oct-22	03-Oct-22	13-Oct-22	11-Jan-23	-	Corporate Budget	49,140,000.00	49,058,100.00	
OFEQ-012	200 Units Biometric Device	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	19-Aug-22	27-Sep-22	27-Sep-22	03-Oct-22	-	-	Corporate Budget	7,000,000.00	7,000,000.00	
IACI-001	Two (2) Years Maintenance Services and License Subscription for Existing Load Balancer	LANDBANK	NO	PB - Goods & Services	03-Jun-22	08-Jul-22	15-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	19-Aug-22	04-Oct-22	04-Oct-22	25-Oct-22	25-Oct-22	-	Corporate Budget	5,635,000.00	5,560,800.00	
IACI-001	Additional Twenty (20) Licenses for the LANDBANK Service Desk Management System with One (1) Year Support and Maintenance	LANDBANK	NO	PB - Goods & Services	03-Jun-22	08-Jul-22	15-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	19-Aug-22	21-Sep-22	21-Sep-22	27-Sep-22	-	-	Corporate Budget	4,850,000.00	4,530,720.00	
ATFH-012	Relocation of One (1) Unit Lobby-Type ATM (68 Steps Provision)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	08-Jul-22	N/A	19-Aug-22	12-Sep-22	12-Sep-22	12-Sep-22	-	-	Corporate Budget	49,500.00	42,000.00	
MISC-012	Production and Entertainment Services for Virtual LANDBANKER's Night	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	19-Aug-22	06-Oct-22	06-Oct-22	06-Oct-22	-	-	Corporate Budget	800,000.00	526,400.00	
OFEQ-012	Supply, Delivery and Installation of Digital Broadcast System with Interconnection to the Existing Audio Visual Control Room	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	19-Aug-22	16-Sep-22	16-Sep-22	16-Sep-22	31-Oct-22	-	Corporate Budget	748,000.00	690,000.00	
MISC-012	One (1) Year Subscription to Online Law Libraries	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	19-Aug-22	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-23	-	Corporate Budget	160,160.00	160,160.00	
IACI-002	One (1) Year Software Maintenance of Remote ATM Reading System (RARS) – ProView for 1,214 Units	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	1,408,361.40	1,408,361.40	
IACI-002	Three (3) Years maintenance Agreement for Digital On-Boarding System (DOBS) for Corporate Payroll and Cash Advances Clearing Machine	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-22	25-Oct-22	25-Oct-22	15-Nov-22	-	-	Corporate Budget	8,982,355.00	8,982,355.00	
IACI-002	Maintenance Services for WhatsApp Gold Monitoring Suite (4 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	975,000.00	975,000.00	
SAOS-009	1. 100,000 Sets Customized Check with Voucher for Cocofe	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	19-Aug-22	-	-	-	-	-	Corporate Budget	810,000.00	790,000.00	
SAOS-009	2. 5,000 Sets Customized Continuous Form Check for the Philippine Postal Corporation	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	19-Aug-22	-	-	-	-	-	Corporate Budget	132,500.00	129,750.00	
SAOS-009	3. 5,000 Sets Customized Checkbook for NLRC	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	19-Aug-22	-	-	-	-	-	Corporate Budget	125,500.00	123,750.00	
SAOS-009	4. 40,000 Sets Customized Continuous Form Check for the Northern Negros Planters Association, Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	19-Aug-22	-	-	-	-	-	Corporate Budget	316,000.00	312,000.00	
SAOS-009	5. 22,000 Booklets Regular Personal Check	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	18-Aug-22	N/A	N/A	19-Aug-22	-	-	-	-	-	Corporate Budget	3,674,000.00	3,619,000.00	
MOPF-012	Online Competency Assessment	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	23-Aug-22	12-Sep-22	12-Sep-22	12-Sep-22	-	-	Corporate Budget	860,000.00	810,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	184,021.93	184,021.93	
IACT-001	Lot 1 - Two (2) Year Subscription and Installation of Additional 100Mbps Multi-Protocol Label Switching-Virtual Private Network (MPLS VPN) Network	LANDBANK	NO	PB - Goods & Services	20-May-22	01-Jul-22	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	26-Aug-22	04-Oct-22	04-Oct-22	24-Oct-22	-	-	Corporate Budget	7,680,000.00	7,680,000.00	
IACT-001	Lot 2 - Two (2) Year Subscription and Installation of Additional 100Mbps Multi-Protocol Label Switching-Virtual Private Network (MPLS VPN) Network	LANDBANK	NO	PB - Goods & Services	20-May-22	01-Jul-22	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	26-Aug-22	19-Oct-22	19-Oct-22	04-Nov-22	-	-	Corporate Budget	3,118,000.00	3,117,984.00	
IACT-001	Additional Hardware Capacity for the Existing Backbox VSAN Hardware Infrastructure	LANDBANK	NO	PB - Goods & Services	27-May-22	01-Jul-22	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	26-Aug-22	06-Oct-22	06-Oct-22	12-Oct-22	-	-	Corporate Budget	2,149,000.00	2,100,000.00	
SAOS-001	360 Pieces Panini Ink Jet Cartridge	LANDBANK	NO	PB - Goods & Services	10-Jun-22	15-Jul-22	22-Jul-22	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	26-Aug-22	11-Oct-22	11-Oct-22	07-Nov-22	-	-	Corporate Budget	1,620,000.00	1,512,000.00	
IACT-001	Directory Services Protection Platform with Three (3) Years Software Maintenance and Support Package	LANDBANK	NO	PB - Goods & Services	08-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	26-Aug-22	20-Oct-22	20-Oct-22	02-Nov-22	-	-	Corporate Budget	17,251,000.00	17,200,000.00	
IACT-001	Additional 100 INTSIGHTS Takedown Service Subscription	LANDBANK	NO	PB - Goods & Services	08-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	26-Aug-22	06-Oct-22	06-Oct-22	12-Oct-22	-	-	Corporate Budget	2,329,000.00	2,325,000.00	
SAOS-001	26,500 Boxes Surgical Face Masks	LANDBANK	NO	PB - Goods & Services	27-May-22	01-Jul-22	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	26-Aug-22	23-Sep-22	23-Sep-22	13-Oct-22	-	-	Corporate Budget	2,040,000.00	1,134,200.00	
PCAT-001	Three (3) Years Messaging Suite (SMS OTP and Text Blast Facility)	LANDBANK	NO	PB - Goods & Services	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	15-Jul-22	15-Jul-22	26-Aug-22	21-Oct-22	21-Oct-22	02-Nov-22	-	-	Corporate Budget	18,000,000.00	17,740,800.71	
SAOS-012	Printing and Delivery of 18 Boxes Window & 12 Boxes Business Reply Envelopes with Print	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	47,700.00	45,600.00	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock for Cash Vault Door and Time Delay Lock for Cash Safe including Disposition of Three (3) Cash Safe including Disposition of Three (3)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-May-22	27-May-22	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	157,000.00	136,000.00	
RAMS-012	Rehabilitation/Overhauling of Pressure Reducing Valve at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	26-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	105,700.00	105,700.00	
OFEQ-012	Twenty (20) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	184,000.00	178,000.00	
IACT-002	Enhancement of LANDBANK Salary Loan System (ESLS) with ACRF No. 2022-036	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	08-Nov-22	-	Corporate Budget	645,120.00	645,120.00	
RAMS-002	Repair of Customer Queuing System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	73,013.92	73,013.92	
IACT-002	One (1) Year Maintenance Services for the Overseas Filipino Website including Secure Sockets Layer	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	1,090,320.00	1,090,320.00	
IACT-002	Enhancement of LANDBANK Electronic Modified Disbursement System PER ACRF Nos. EMDS-2102-2001 & 2102-2002	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	1,548,288.00	1,548,288.00	
IACT-002	Assure MIMIX for AIX Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	20-Sep-22	20-Sep-22	22-Sep-22	-	-	Corporate Budget	16,991,918.00	16,991,918.00	
IACT-002	One-Time Subscription to FIME's Terminal Integration Certification (TIC)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	739,200.00	739,200.00	
RAMS-002	Replacement of Two (2) Units ATM Controller Board	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	-	-	Corporate Budget	37,000.00	37,000.00	
IACT-002	Enhancement of LANDBANK Salary Loan System per ACRF No. LLSy-2022-046	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	-	-	Corporate Budget	430,080.00	430,080.00	
IACT-002	Enhancement of LANDBANK Enterprise Gateway (EG) System per ACRF No. EG-2022-0301-001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	23-Sep-22	23-Sep-22	23-Sep-22	-	-	Corporate Budget	430,080.00	430,080.00	
IACT-002	Enhancement of LANDBANK Electronic Salary Loan (ESL) System and OF Bank Mobile Banking Application per ACRF No. OFBMA-2008-001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	516,096.00	516,096.00	
IACT-002	Enhancement of Overseas Filipino Bank Mobile Banking Application per ACRF No. MBA-2008-0002	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Sep-22	29-Sep-22	11-Nov-22	-	-	Corporate Budget	3,857,058.62	3,857,058.62	
SAOS-009	1. 109,400 Pcs. Savings Account Passbook Regular	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	1,859,800.00	1,805,100.00	
SAOS-009	2. 9,400 Pcs. Easy Savings Plus Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	183,300.00	177,600.00	
SAOS-009	3. 9,400 Pcs. High Yield Savings Account Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	183,300.00	177,600.00	
SAOS-009	4. 9,400 Pcs. FCDU Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	183,300.00	177,600.00	
SAOS-009	5. 940 Pads Certificate of Time Deposit (CTD)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	263,200.00	253,800.00	
SAOS-009	6. 188 Booklets FX-CLT Official Receipt	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	103,400.00	93,909.76	
SAOS-009	7. 10,000 Sets Continuous Form Check with Voucher for the City Govt. of Las Piñas - GF	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	260,000.00	259,500.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-009	8. 5,000 Sets Customized CFC for PPA - PMO Bohol	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	130,000.00	115,000.00	
SAOS-009	9. 10,000 Sets General Voucher for the Composite Wing Savings & Loan Assn., Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	125,500.00	124,500.00	
SAOS-009	10. 90,000 Booklets Commercial Check	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	-	-	-	-	-	Corporate Budget	22,675,500.00	22,622,000.00	
RAMS-012	Repair of Paper Shredder "Kobra 240.1C4" of Araneta Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	22-Sep-22	22-Sep-22	22-Sep-22	-	-	Corporate Budget	36,500.00	36,500.00	
IACT-012	Internet Services Subscription for Five (5) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	19-Sep-22	19-Sep-22	19-Sep-22	-	-	Corporate Budget	389,280.00	389,280.00	
IACT-012	One (1) Year Subscription to Internet-Based Platform for Online Meeting and Events for IT Project	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	26-Aug-22	05-Oct-22	05-Oct-22	05-Oct-22	-	-	Corporate Budget	59,934.58	59,934.58	
OFAF-012	Packed Food for Automated Fare Collection System EMV Pilot Production Testing Project Launch and	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	31-Aug-22	N/A	31-Aug-22	11-Oct-22	11-Oct-22	11-Oct-22	-	-	Corporate Budget	33,625.00	33,625.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	-	-	-	-	-	Corporate Budget	348,616.73	348,616.73	
IACT-001	Three (3) Years License Subscription for the Existing Patch Management Solution Inclusive of Support	LANDBANK	NO	PB - Goods & Services	03-Jun-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	02-Sep-22	02-Nov-22	02-Nov-22	02-Nov-22	-	-	Corporate Budget	22,440,000.00	22,245,000.00	
OFEQ-001	Variable Refrigerant Flow Airconditioning Units for LANDBANK Intramuros Leadership and Development	LANDBANK	NO	PB - Goods & Services	14-Jan-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	02-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	180 cd	-	Corporate Budget	13,240,000.00	9,870,000.00	
SAOS-001	Lot 1 -- 8,000 Reams Mimeo Paper Whitewove	LANDBANK	NO	PB - Goods & Services	17-Jun-22	15-Jul-22	22-Jul-22	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	02-Sep-22	10-Oct-22	10-Oct-22	10-Oct-22	Staggered Delivery	-	Corporate Budget	1,655,000.00	1,277,320.00	
IACT-001	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription using at least 10Mbps for	LANDBANK	NO	PB - Goods & Services	20-May-22	01-Jul-22	08-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	02-Sep-22	03-Oct-22	03-Oct-22	02-Nov-22	2 Years	-	Corporate Budget	14,943,000.00	8,926,848.00	
PCAT-001	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK	LANDBANK	NO	PB - Goods & Services	29-Apr-22	23-Jun-22	01-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	02-Sep-22	03-Oct-22	03-Oct-22	02-Nov-22	2 Years	-	Corporate Budget	32,935,000.00	18,840,192.00	
OFEQ-001	Lot 1 - Air-conditioning Units for Makati Accounting Center II	LANDBANK	NO	PB - Goods & Services	01-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	02-Sep-22	-	-	-	-	-	Corporate Budget	1,761,000.00	1,617,116.50	
OFEQ-012	One (1) Unit Biometric Fingerprint with Keypad	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	02-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	-	-	Corporate Budget	36,200.00	32,000.00	
OFEQ-012	6 Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22	N/A	02-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	-	-	Corporate Budget	210,000.00	151,680.00	
OFAF-012	Sixteen (16) Sets of Acrylic Holders	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22	N/A	02-Sep-22	04-Oct-22	04-Oct-22	04-Oct-22	-	-	Corporate Budget	73,510.00	71,770.98	
SAOS-012	1) Three (3) Units Voice Recorder (Digital)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22	N/A	02-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	-	Corporate Budget	21,897.00	21,885.00	
SAOS-012	2) Four (4) Units Voice Recorder (Audio, Handheld)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22	N/A	02-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	-	Corporate Budget	29,196.00	29,180.00	
SAOS-012	16,000 Pieces PIN Mailers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	02-Sep-22	22-Sep-22	22-Sep-22	22-Sep-22	-	-	Corporate Budget	32,000.00	32,000.00	
OFEQ-012	1. One (1) Unit Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	02-Sep-22	06-Oct-22	06-Oct-22	06-Oct-22	-	-	Corporate Budget	38,000.00	25,280.00	
OFEQ-012	2. One (1) Unit Checkwriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	02-Sep-22	06-Oct-22	06-Oct-22	06-Oct-22	-	-	Corporate Budget	12,500.00	11,500.00	
OFEQ-012	3. Four (4) Units Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	02-Sep-22	06-Oct-22	06-Oct-22	06-Oct-22	-	-	Corporate Budget	208,000.00	188,000.00	
IACT-002	Two (2) Years Software Maintenance and Support Services for Payroll Max	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	23-Sep-22	23-Sep-22	13-Oct-22	13-Oct-24	-	Corporate Budget	2,875,200.00	2,875,200.00	
IACT-002	One (1) Year Maintenance and Support Services and Secure Socket Layer Integration/Upgrading for the	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	-	Corporate Budget	1,090,320.00	1,090,320.00	
IACT-003	Twenty-Five (25) Units Additional Branch Routers Compatible with the Existing Cisco Core Network	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	20-Oct-22	20-Oct-22	07-Nov-22	22-Dec-22	-	Corporate Budget	9,545,200.00	9,545,200.00	
IACT-003	Twenty-Five (25) Units Additional Routers Compatible with the Existing Cisco Core Network Infrastructure	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	20-Oct-22	20-Oct-22	07-Nov-22	22-Dec-22	-	Corporate Budget	6,209,700.00	6,209,700.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	-	-	-	-	-	Corporate Budget	456,472.08	456,472.08	
SAOS-001	500 Units Gigabit Ethernet Switch	LANDBANK	NO	PB - Goods & Services	25-Mar-22	15-Jul-22	22-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	09-Sep-22	05-Oct-22	05-Oct-22	28-Nov-22	-	-	Corporate Budget	3,538,500.00	2,750,000.00	
OFEQ-001	Lot 3 - Airconditioning Units for LANDBANK Catbalogan Branch	LANDBANK	NO	PB - Goods & Services	08-Jul-22	05-Aug-22	12-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	09-Sep-22	9-27-22	9-27-22	9-27-22	21 cd	-	Corporate Budget	270,000.00	266,147.19	
OFEQ-001	Lot 1 - Two (2) Units Desktop Currency Sorting Machine with Counterfeit Detector (5 Pockets)	LANDBANK	NO	PB - Goods & Services	01-Jul-22	22-Jul-22	29-Jul-22	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	09-Sep-22	13-Oct-22	13-Oct-22	17-Oct-22	30 cd	-	Corporate Budget	4,300,000.00	4,300,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFEQ-001	Lot 3 -Two (2) Units Portable Bill Counter with Counterfeit Detector for Philippine Peso/Dollar with Counterfeit Detector	LANDBANK	NO	PB - Goods & Services	01-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	09-Sep-22	13-Oct-22	13-Oct-22	17-Oct-22	30 cd	-	Corporate Budget	540,000.00	540,000.00	
OFEQ-001	Air-conditioning Units for Three (3) LANDBANK Branches	LANDBANK	NO	PB - Goods & Services	22-Jul-22	05-Aug-22	12-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	09-Sep-22	04-Oct-22	04-Oct-22	04-Oct-22	Various	-	Corporate Budget	2,274,000.00	1,788,000.00	
SAOS-012	45,000 Pcs. All-Purpose Wrappers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	09-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	-	Corporate Budget	387,450.00	332,550.00	
SAOS-012	Ten (10) Boxes Purchase Order Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	09-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	11-Oct-22	-	Corporate Budget	30,500.00	30,000.00	
RAMS-012	Repair of Isuzu Crosswind with Plate No. SAB-6629	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-22	03-Jun-22	N/A	09-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	20 cd	-	Corporate Budget	49,200.00	49,193.96	
OFAF-012	One (1) Lot Supply and Delivery of Various Plastic Barrier Materials (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Apr-22	N/A	N/A	07-Apr-22	08-Apr-22	N/A	09-Sep-22	-	-	-	-	-	Corporate Budget	174,000.00	173,923.20	
MISC-012	Catering Services for Trainings, Seminars and Other Official Functions	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22	N/A	09-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	-	-	Corporate Budget	384,700.00	384,700.00	
RAMS-012	Replacement of CCTV Cameras for Elevator Nos. 2, 6, 7 & 9 at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-22	N/A	N/A	25-Aug-22	26-Aug-22	N/A	09-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	02-Nov-22	-	Corporate Budget	392,100.00	340,110.00	
OFEQ-012	2. Four (4) Units Portable Bill Counter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22	N/A	09-Sep-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Dec-22	-	Corporate Budget	98,400.00	83,200.00	
MISC-012	1) 900 Bottles Purified Drinking Water for LANDBANK GSIS Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	13-May-22	N/A	09-Sep-22	-	-	-	-	-	Corporate Budget	29,700.00	28,800.00	
MISC-012	2) 360 Bottles Purified Drinking Water for LANDBANK Paseo de Roxas Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	13-May-22	N/A	09-Sep-22	-	-	-	-	-	Corporate Budget	21,600.00	16,200.00	
MISC-012	3) 720 Bottles Purified Drinking Water for LANDBANK EDSA Greenhills Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	13-May-22	N/A	09-Sep-22	-	-	-	-	-	Corporate Budget	25,200.00	25,200.00	
IACT-002	Enhancement of weAccess PER ACRF NoS. IIB-2204-0002 and IIB-2204-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	30-Sep-22	30-Sep-22	26-Oct-22	-	-	Corporate Budget	6,711,040.00	6,711,040.00	
IACT-002	Maintenance Service and Replacement of Parts for Elevators at LANDBANK Plaza including supply of	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	08-Sep-22	N/A	09-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	-	-	Corporate Budget	751,432.64	751,432.64	
MISC-012	Catering Services (120 pax) for South NCR Branches Group General Assembly	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	08-Sep-22	N/A	09-Sep-22	18-Oct-22	18-Oct-22	18-Oct-22	-	-	Corporate Budget	30,000.00	30,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	-	-	-	-	-	Corporate Budget	294,224.27	294,224.27	
OFEQ-001	Lot 1 - Airconditioning Units for Alternative Work Site at 3rd Floor of OF Bank	LANDBANK	NO	PB - Goods & Services	08-Jul-22	05-Aug-22	12-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	16-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	-	-	Corporate Budget	2,682,000.00	2,228,000.00	
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Aquino Avenue, Boni Avenue & Ortigas Center-Emerald Avenue Branches	LANDBANK	NO	PB - Goods & Services	08-Jul-22	05-Aug-22	12-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	16-Sep-22	-	07-Oct-22	07-Oct-22	-	-	Corporate Budget	1,398,000.00	1,143,000.00	
OFEQ-001	Lot 6 - Diesel Generating Unit for LANDBANK Plaza Libertad Branch	LANDBANK	NO	PB - Goods & Services	22-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	24-Feb-22	24-Feb-22	16-Sep-22	-	-	-	-	-	Corporate Budget	781,000.00	750,000.00	
SAOS-012	1,140 Boxes Mailing Envelope with Window	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22	N/A	16-Sep-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-	Corporate Budget	709,080.00	627,000.00	
RAMS-002	Replacement of One (1) Unit ATM Card Reader V2CU	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	10-Oct-22	10-Oct-22	10-Oct-22	-	-	Corporate Budget	78,000.00	78,000.00	
IACT-002	Three (3) Software Maintenance for Financial Reporting Package System (FRPS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	24-Oct-22	24-Oct-22	08-Nov-22	-	-	Corporate Budget	3,572,476.05	3,572,476.05	
RAMS-012	Repair of Generator Set for LANDBANK South Harbor Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	N/A	N/A	16-Sep-22	-	-	-	-	-	Corporate Budget	41,700.00	24,798.00	
IACT-012	Six (6) Months Subscription to Internet-based Platform for Online Meetings and Events for IT Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	N/A	N/A	16-Sep-22	10-Oct-22	10-Oct-22	10-Oct-22	-	-	Corporate Budget	25,610.40	25,610.40	
IACT-012	Two (2) Years Internet Services Subscription – Two (2) Accounts with 200 Mbps for Procurement Department	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	15-Sep-22	N/A	N/A	16-Sep-22	10-Oct-22	10-Oct-22	10-Oct-22	-	-	Corporate Budget	216,000.00	216,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	518,657.54	518,657.54	
MISC-001	Bed Frames for LANDBANK Leadership and Development Center	LANDBANK	NO	PB - Goods & Services	26-Nov-21	12-Aug-22	19-Aug-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	60 cd	-	Corporate Budget	1,659,000.00	1,347,598.08	
MISC-001	Lot 2 - 2,500 Sets 5-in-1 (Wireless Keyboard, Mouse, Powerbank,USB and Pen) Corporate Giveaway	LANDBANK	NO	PB - Goods & Services	12-Aug-22	19-Aug-22	26-Aug-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	23-Sep-22	13-Oct-22	13-Oct-22	13-Oct-22	-	-	Corporate Budget	5,250,000.00	3,685,625.00	
IACT-001	Upgrade of Existing Network Application Performance Monitoring Tool	LANDBANK	NO	PB - Goods & Services	15-Jul-22	12-Aug-22	19-Aug-22	02-Sep-22	02-Sep-22	02-Sep-22	02-Sep-22	23-Sep-22	25-Oct-22	25-Oct-22	08-Nov-22	-	-	Corporate Budget	24,851,000.00	24,822,800.00	
BCAR-001	Lot 2 - LANDBANK Roxas (Oriental Mindoro) Branch Renovation	LANDBANK	NO	PB - Civil Works	21-Jan-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	23-Sep-22	12-Oct-22	12-Oct-22	09-Nov-22	-	-	Corporate Budget	4,133,800.00	4,107,561.50	
OFEQ-012	Airconditioning Units for LANDBANK Tabuk Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	586,700.00	584,588.30	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFAF-012	1. One (1) Lot Supply, Delivery and Installation of Various Signages for Four (4) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	518,000.00	505,000.00	
OFEQ-012	Diesel Generating Unit for LANDBANK Tabuk Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	774,000.00	770,000.00	
MISC-012	200 Pcs. Car Pass Sticker with LANDBANK Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	-	-	Corporate Budget	13,300.00	13,000.00	
MISC-001	2,600 Pcs. Umbrella	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22	N/A	23-Sep-22	04-Oct-22	04-Oct-22	04-Oct-22	-	-	Corporate Budget	514,800.00	318,448.00	
MISC-001	35,000 Pcs. Ballpen	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22	N/A	23-Sep-22	05-Sep-22	05-Sep-22	06-Sep-22	15-Sep-22	-	Corporate Budget	245,000.00	227,500.00	
SAOS-012	3,000 Sets Looseleaf Folder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-22	N/A	16-Jun-22	17-Jun-22	N/A	23-Sep-22	03-Nov-23	03-Nov-23	03-Nov-23	02-Dec-23	-	Corporate Budget	150,000.00	123,000.00	
MISC-012	One (1) Lot Supply, Delivery, Installation, Patching, Addressing and Programming of Smoke Machine, 100mm x 100mm x 100mm	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	N/A	23-Sep-22	13-Oct-22	13-Oct-22	13-Oct-22	03-Nov-22	-	Corporate Budget	832,500.00	820,200.00	
IACI-002	Three (3) Years Maintenance Support for the LANDBANK One-Time PIN Authenticator (LOA) for One (1) Year Software Maintenance for ASG Outbound Enterprises (Windows, VSE and Linux)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	11-Nov-22	11-Nov-22	11-Nov-22	-	-	Corporate Budget	4,800,000.00	4,800,000.00	
IACI-002	One (1) Year Software Maintenance for ASG Outbound Enterprises (Windows, VSE and Linux)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	14-Oct-22	14-Oct-22	18-Oct-22	-	-	Corporate Budget	2,653,547.86	2,653,547.86	
IACI-002	Three (3) Years Software Maintenance Support for the LANDBANK Loan Origination System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-	Corporate Budget	23,626,115.52	23,626,115.52	
SAOS-009	1. 88,000 Reams Paper, Multicopy, A4, 80gsm	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	14,577,200.00	14,577,200.00	
SAOS-009	2. 10,700 Rolls Tape, Packaging, Clear, 48mm width, 100mm	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	-	-	-	-	-	Corporate Budget	239,252.00	239,252.00	
ADAP-010	Six (6) Relative Rights Managed Images for the 2023 Wall and Desk Calendars	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	-	-	Corporate Budget	600,000.00	540,000.00	
LESV-012	Two (2) Years Lease of Five (5) Units Two (2)-Way Handheld Radio	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	23-Sep-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-	Corporate Budget	121,200.00	121,200.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	-	-	-	-	-	Corporate Budget	171,751.90	171,751.90	
IACI-002	One (1) Year Supply, Delivery and Replacement of Various Billable Parts (13 Items) for Wincor ProCash	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	10-Nov-22	10-Nov-22	06-Dec-22	-	-	Corporate Budget	3,165,552.50	3,165,552.50	
LESV-013	Lease of Office Space for LANDBANK Agdao Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Leasehold	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	-	-	-	-	-	Corporate Budget	22,878,413.04	22,878,413.04	
LESV-013	Venue, Food & Accommodation for LANDBANK 2023 Operational Planning Conference	LANDBANK	NO	NP-53.10 - Lease of Real Property & Leasehold	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	18-Oct-22	19-Oct-22	18-Oct-22	-	-	Corporate Budget	1,235,800.00	1,235,800.00	
SAOS-001	Lot 2 – 75,000 Pcs LANDBANK 2023 Desk Calendar	LANDBANK	NO	PB - Goods & Services	19-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	05-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	-	-		2,700,000.00	2,700,000.00	
ADAP-001	Lot 1 - 8,500 Sets Vacuum Flask Corporate Giveaways	LANDBANK	NO	PB - Goods & Services	12-Aug-22	19-Aug-22	26-Aug-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	05-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	-	-		6,800,000.00	2,694,160.00	
SAOS-012	2. 97,000 Pcs. Christmas Tag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	05-Oct-22	29-Nov-22	29-Nov-22	29-Nov-22	-	-		60,140.00	30,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	-	-	-	-	-		177,441.57	177,441.57	
SAOS-001	Lot 1 - 32,000 Bundles Withdrawal Slip	LANDBANK	NO	PB - Goods & Services	15-Jul-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	11-Nov-22	11-Nov-22	22-Nov-22	-	-		1,872,900.00	1,453,440.00	
SAOS-001	Lot 2 - 70,000 Bundles Cash Deposit Slip	LANDBANK	NO	PB - Goods & Services	15-Jul-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	11-Nov-22	11-Nov-22	22-Nov-22	-	-		3,838,100.00	3,264,100.00	
SAOS-001	Lot 3 - 50,000 Bundles On-Call Payment Slip	LANDBANK	NO	PB - Goods & Services	15-Jul-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	11-Nov-22	11-Nov-22	22-Nov-22	-	-		3,548,000.00	2,906,500.00	
OFEQ-001	Lot 1 - Uninterruptible Power Supply for North and South NCR Branches Group	LANDBANK	NO	PB - Goods & Services	05-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	28-Oct-22	28-Oct-22	24-Nov-22	-	-		7,393,000.00	3,726,675.00	
OFEQ-001	Lot 2 - Uninterruptible Power Supply for North and Central Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	05-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	28-Oct-22	28-Oct-22	24-Nov-22	-	-		6,491,000.00	3,633,625.00	
OFEQ-001	Lot 3 - Uninterruptible Power Supply for South Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	05-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	28-Oct-22	28-Oct-22	24-Nov-22	-	-		6,141,000.00	3,448,349.00	
OFEQ-001	Lot 4 - Uninterruptible Power Supply for Visayas Branches Group	LANDBANK	NO	PB - Goods & Services	05-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	28-Oct-22	28-Oct-22	24-Nov-22	-	-		6,141,000.00	3,448,349.00	
OFEQ-001	Lot 5 - Uninterruptible Power Supply for Mindanao Branches Group	LANDBANK	NO	PB - Goods & Services	05-Aug-22	26-Aug-22	02-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	07-Oct-22	28-Oct-22	28-Oct-22	24-Nov-22	-	-		6,491,000.00	3,633,625.00	
OFAF-001	Lot 1 - Various Signages for New LANDBANK Branches under North NCR Branches Group	LANDBANK	NO	PB - Goods & Services	12-Aug-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	07-Oct-22	24-Oct-22	24-Oct-22	07-Dec-22	-	-		9,160,000.00	8,634,900.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	HP Color Laserjet Toners (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	07-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	-	-		22,170.00	22,170.00	
SAOS-012	1,300 Bundles BSP Clearing Envelope	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	07-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	-	-		377,000.00	234,000.00	
MISC-012	175 Sets each of Portable Emergency Light and Duplex Two Pronged Convenience Outlet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	01-Jul-22	N/A	07-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	20-Nov-22	-		354,700.00	312,900.00	
SAOS-012	3,000 Boxes Rubber Band	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	25-Mar-22	N/A	07-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	28-Oct-22	-		324,000.00	315,000.00	
OFEQ-012	Scanner Feeder Consumable Kit (Kodak i3400)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	07-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	-	-		15,000.00	15,000.00	
OFEQ-012	Diesel Generating Unit for LANDBANK Basco (Bataanes) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	07-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	09-Dec-22	-		997,000.00	875,000.00	
IACT-012	Subscription for Adobe Stock for Teams with 750 Assets per Month and 150 Credit Pack + Creative Cloud for Teams 100GB Cloud Storage	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	07-Oct-22	-	-	-	-	-		324,900.00	321,000.00	
SAOS-012	Fifty (50) Pads Trust Receipt Statement/Agreement Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jun-22	01-Jul-22	N/A	07-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	-	-		16,000.00	13,500.00	
IACT-002	Three (3) Years Maintenance Support for 10TB Veritas Netback-up Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	10-Nov-22	10-Nov-22	15-Nov-22	-	-		7,665,000.00	7,665,000.00	
IACT-002	Upgrading of NCR ATMs and CDMs to Windows 10 Operating System with Five (5) Years Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	11-Nov-22	11-Nov-22	17-Nov-22	-	-		44,409,574.80	44,409,574.80	
IACT-002	Upgrading of Diebold ATMs and CDMs to Windows 10 Operating System (684 ATMs and 50 CDMs)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		97,474,215.00	56,536,025.08	
SAOS-009	1. 10,000 Pcs. Continuous Form (2-Ply) Mandaue City – General Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22	N/A	07-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	-	-		148,000.00	145,500.00	
SAOS-009	2. 10,000 Pcs. Dividend Check for the University of Mindanao	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22	N/A	07-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	-	-		130,000.00	129,500.00	
SAOS-012	One (1) Pcs. Each of Roller Exchange Kit for Panasonic Document Scanner Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	N/A	N/A	07-Oct-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		30,906.70	30,906.70	
OFAF-001	Lot 2 - Various Signages for New LANDBANK Branches under South National Capital Region	LANDBANK	NO	PB - Goods & Services	12-Aug-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	24-Sep-22	12-Oct-22	24-Oct-22	24-Oct-22	07-Dec-22	-	-		10,460,000.00	8,699,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	-	-	-	-	-		875,112.76	875,112.76	
OFEQ-001	CCTV System for LANDBANK Offices in Malate and Quezon City	LANDBANK	NO	PB - Goods & Services	29-Jul-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	14-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	-	-		3,662,000.00	1,000,956.95	
OFEQ-001	Lot 1 - 45 Units Console-Type Bill Counters	LANDBANK	NO	PB - Goods & Services	12-Aug-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	14-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-		7,875,000.00	7,875,000.00	
OFEQ-001	Lot 2 - 10 Units Portable-Type Bill Counters with Counterfeit Detector for Philippine Peso	LANDBANK	NO	PB - Goods & Services	12-Aug-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	14-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-		2,700,000.00	2,700,000.00	
IACT-001	Two (2) Years Maintenance Services and License Subscription for the Existing Next Generation Firewall	LANDBANK	NO	PB - Goods & Services	12-Aug-22	08-Sep-22	16-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	14-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	-	-		11,654,000.00	11,600,800.00	
SAOS-012	760 Bottles Security Ink	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22	N/A	14-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	-	-		547,200.00	547,200.00	
OFAF-012	1. Wrap-Around Stickers for LANDBANK Head Office Service Vehicles, Including Dismantling of Spare Parts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-22	08-Jul-22	N/A	14-Oct-22	-	-	-	-	-		170,800.00	146,130.40	
SAOS-012	Various Flags and Accessories	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	14-Oct-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		18,600.00	18,600.00	
BCAR-012	Replacement of Tiles at LANDBANK Malacañang Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	14-Oct-22	21-Dec-22	21-Dec-22	22-Dec-22	20-Feb-23	-		590,000.00	514,430.00	
BCAR-012	Modification of Existing Wall Opening for 37 Thru-The Wall ATMs in North and South NCR Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	03-Jan-23	-		995,200.00	953,734.00	
MISC-012	1. 30 Pcs. Hose Bibb Faucet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	14-Oct-22	03-Nov-22	03-Nov-22	03-Nov-22	15 cd	-		10,500.00	10,500.00	
MISC-012	3. 50 Pcs. Sloan Urinal Piston Kit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	14-Oct-22	03-Nov-22	03-Nov-22	03-Nov-22	15 cd	-		83,000.00	83,000.00	
MISC-012	4. 50 Pcs. Sloan Water Closet Kit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	08-Apr-22	N/A	14-Oct-22	03-Nov-22	03-Nov-22	03-Nov-22	15 cd	-		83,000.00	83,000.00	
SAOS-012	120 Units LED Panel Light	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Sep-22	02-Sep-22	N/A	14-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22	19-Nov-22	-		48,000.00	38,400.00	
SAOS-012	Supply and Delivery of Various Pouch and Duffle Bags with Individual Heavy Duty Padlock	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	-	-		483,280.00	471,680.00	
SAMS-012	1. Fire and Burglar Alarm Devices for Thirty Eight (38) LANDBANK North NCR Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	-	-	-	-	-		423,000.00	387,907.20	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
RAMS-012	2. Control Panel for LANDBANK SMC Complex, Aquino Avenue, Loyola Heights and EDSA Caloocan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	-	-	-	-	-		80,000.00	62,720.00	
RAMS-012	3. Control Panel for LANDBANK North Bay Boulevard (Navotas) Branch (With Smoke Detector)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	-	-	-	-	-		26,000.00	22,372.60	
RAMS-012	4. Control Panel for LANDBANK N. Domingo, Las Piñas – Zapote and Kalentong Branches (With Smoke Detector)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-22	09-Sep-22	N/A	14-Oct-22	-	-	-	-	-		147,000.00	95,086.50	
SAOS-012	800 Boxes Continuous Form, 241mm x 330mm, 55gsm, 3 Ply, Plain, Carbonless, with Side Perforation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	14-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-		999,600.00	828,000.00	
IACT-002	Enhancement of LANDBANK International Debit Card Recon System : ACRF No.2022-013 –Compliance to PCI DSS v3.2.1	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	04-Nov-22	04-Nov-22	02-Dec-22	-	-		2,107,392.00	2,107,392.00	
IACT-002	Replacement of One (1) Unit ATM Fascia	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	02-Nov-22	02-Nov-22	02-Nov-22	-	-		50,000.00	50,000.00	
IACT-002	One (1) Year Maintenance and Support Services for the Software Licenses of Finance – Subsidiary	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	-	-		6,591,491.24	6,591,491.24	
IACT-002	Software Maintenance for Various IBM Machines (58 Items) and IBM Power 9 Server (31 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	11-Nov-22	11-Nov-22	13-Dec-22	-	-		23,156,218.70	23,156,218.70	
MISC-012	One (1) Pc. Token for EVP Julio D. Climaco, Jr.	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	-	-		20,000.00	20,000.00	
MISC-012	Lease/Rental of Christmas Decorations 2022 for LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	N/A	N/A	14-Oct-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-		432,800.00	432,800.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	-	-	-	-	-		476,346.98	476,346.98	
ATFH-001	One (1) Year Air Transport/Chartering Services	LANDBANK	NO	PB - Goods & Services	26-Aug-22	26-Aug-22	09-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	21-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	-	-		26,100,000.00	19,768,000.00	
SAOS-001	Lot 1 - 500 Boxes 2 Ply, Carbonless, 280mm x 378mm, 56gsm with Side Perforation	LANDBANK	NO	PB - Goods & Services	22-Jul-22	26-Aug-22	09-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	21-Oct-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-		1,554,000.00	484,000.00	
SAOS-001	Lot 2 - 1,200 Boxes 3 Ply, Carbonless, 280mm x 241mm, 55gsm with Side Perforation	LANDBANK	NO	PB - Goods & Services	22-Jul-22	26-Aug-22	09-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	21-Oct-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-		1,610,000.00	921,600.00	
IACT-001	One (1) Year Maintenance Support for DataCard MX2100 Card Issuance System and Two (2) DataCard MX2100 Card Issuance System	LANDBANK	NO	PB - Goods & Services	26-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	-	-	-	-	-		3,450,000.00	3,000,000.00	
OFEQ-001	Air-Conditioning Units for Six (6) LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	19-Aug-22	08-Sep-22	16-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	21-Oct-22	-	-	-	-	-		1,963,000.00	1,620,000.00	
SAMS-001	Lot 1 - Three (3) Years Leased Armored Vehicle Services for Region 1	LANDBANK	NO	PB - Goods & Services	05-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		190,044,000.00	190,043,997.12	
SAMS-001	Lot 2 - Three (3) Years Leased Armored Vehicle Services for Region 2	LANDBANK	NO	PB - Goods & Services	05-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		169,920,000.00	169,919,996.40	
SAMS-001	Lot 3 - Three (3) Years Leased Armored Vehicle Services for Region 6	LANDBANK	NO	PB - Goods & Services	05-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		154,231,200.00	154,231,195.32	
SAMS-001	Lot 4 - Three (3) Years Leased Armored Vehicle Services for Region 7	LANDBANK	NO	PB - Goods & Services	05-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		236,682,000.00	236,682,000.00	
SAMS-001	Lot 5 - Three (3) Years Leased Armored Vehicle Services for Region 8	LANDBANK	NO	PB - Goods & Services	05-Aug-22	15-Sep-22	23-Sep-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	21-Oct-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		178,344,000.00	178,343,999.64	
OFEQ-012	Supply, Delivery and Installation of Time Lock for Cash Vault Door and Vault Ventilator at LANDBANK P. Paterno Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22	N/A	21-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-		107,000.00	99,500.00	
OFEQ-012	Supply, Delivery and Installation of Vault Ventilator at LANDBANK P. Paterno Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	N/A	21-Oct-22	14-Nov-22	14-Nov-22	14-Nov-22	-	-		90,000.00	47,900.00	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock for Cash Vault Door at LANDBANK Nabunturan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	N/A	21-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-		110,816.00	60,000.00	
MISC-012	One (1) Year Mailing/Courier Services for LANDBANK Camp Crame Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	21-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	-	-		287,500.00	207,300.00	
RAMS-012	3 Years Preventive Maintenance/General Cleaning and Decontamination of Exhaust and Supply System	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22	N/A	21-Oct-22	-	-	-	-	-		588,000.00	587,400.00	
MISC-012	Various Batteries and Tapes	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22	N/A	N/A	29-Sep-22	30-Sep-22	N/A	21-Oct-22	29-Nov-22	29-Nov-22	29-Nov-22	-	-		90,000.00	66,360.00	
IACT-002	Three (3) Years Maintenance Agreement for Automated Signature Verification System (ASVS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	28-Nov-22	28-Nov-22	09-Dec-22	-	-		18,928,050.12	18,928,050.12	
IACT-002	Maintenance Services of Core Banking System, inclusive of 1 Year Maintenance & Professional Services	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		11,366,298.60	11,366,298.60	
IACT-002	Three (3) Years Maintenance Agreement for ASVS for the Disaster Recovery Site	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	28-Nov-22	28-Nov-22	09-Dec-22	-	-		4,341,020.58	4,341,020.58	
IACT-002	Software Maintenance for Various IBM Machines (58 Items) and IBM Power 9 Server (31 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	28-Nov-22	28-Nov-22	09-Dec-22	-	-		24,722,858.36	24,722,858.36	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
IACT-002	Maintenance Services of Collateral Management System, inclusive of One (1) Year Maintenance and Technical Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		3,537,424.20	3,537,424.20	
SAOS-009	1) 3,000 Pads Manager's Check with Barcode	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		648,000.00	640,500.00	
SAOS-009	2) 5,000 Sheets CCP 4-in-1 Sheeted, 1-Ply	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		178,000.00	165,000.00	
SAOS-009	4) 5,000 Sheets CCP 4-in-1 Sheeted, 1-Ply	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		175,000.00	165,000.00	
SAOS-009	5) 41,350 Pcs. FCDU Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		744,300.00	671,937.50	
SAOS-009	6) 80 Pads FX Receipt for Collection Items	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		56,000.00	55,600.00	
SAOS-009	7) 274,900 Pcs. Regular Savings Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		4,123,500.00	3,642,425.00	
SAOS-009	8) 74,000 Pcs. Easy Savings Plus (ESP) Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		1,258,000.00	1,101,120.00	
MISC-012	Food for Donors for the 2022 Bloodletting Activity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	N/A	N/A	21-Oct-22	-	-	-	-	-		37,200.00	36,999.00	
RAMS-012	Repair of Generator Set for LANDBANK Pateros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	N/A	N/A	21-Oct-22	18-Nov-22	18-Nov-22	18-Nov-22	-	-		55,000.00	53,500.00	
SAOS-009	1. 109,400 Pcs. Savings Account Passbook Regular	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	21-Oct-22	-	-	-	-	-		1,859,800.00	1,800,724.00	
SAOS-009	5. 940 Pads Certificate of Time Deposit (CTD)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	21-Oct-22	-	-	-	-	-		263,200.00	235,000.00	
SAOS-009	7. 10,000 Sets Continuous Form Check with Voucher for the City Govt. of Las Piñas - GF	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	21-Oct-22	-	-	-	-	-		260,000.00	227,000.00	
SAOS-009	8. 5,000 Sets Customized CFC for PPA - PMO Bohol	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	21-Oct-22	-	-	-	-	-		130,000.00	105,000.00	
SAOS-009	10. 90,000 Booklets Commercial Check	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	21-Oct-22	-	-	-	-	-		22,675,500.00	22,651,200.00	
OFAF-012	One (1) Lot Supply, Delivery and Installation of Various Signages for Nine (9) LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22	N/A	N/A	29-Sep-22	30-Sep-22	N/A	24-Oct-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		829,000.00	770,000.00	
MISC-012	Catering Services for LANDBANK Operational Planning Conference	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	06-Oct-22	07-Oct-22	N/A	24-Oct-22	08-Nov-22	08-Nov-22	08-Nov-22	-	-		69,200.00	68,400.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund (26 Items)	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	-	-	-	-	-		230,564.42	230,564.42	
ADAP-001	Lot 1 – 515,000 Pcs LANDBANK 2023 Wall Calendar	LANDBANK	NO	PB - Goods & Services	30-Sep-22	03-Oct-22	10-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	-	-		16,016,500.00	15,182,200.00	
IACT-001	Licenses for the Existing Endpoint Protection Inclusive of Three (3) Years Support Services	LANDBANK	NO	PB - Goods & Services	09-Sep-22	22-Sep-22	30-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	28-Oct-22	05-Dec-22	05-Dec-22	09-Dec-22	-	-		8,800,000.00	8,800,000.00	
SAOS-012	150 Pcs. Brass Belts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	28-Oct-22	24-Nov-22	24-Nov-22	24-Nov-22	-	-		37,500.00	37,500.00	
OFAF-012	One (1) Lot Supply, Delivery and Installation of Various Signages for LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-22	N/A	16-Jun-22	17-Jun-22	N/A	28-Oct-22	-	-	-	-	-		989,000.00	932,222.86	
OFAF-012	Supply, Delivery and Installation of Various Signages and Merchandising Materials for LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22	N/A	28-Oct-22	21-Nov-22	21-Nov-22	21-Nov-22	-	-		988,400.00	910,100.00	
OFAF-012	One (1) Lot Sunscreen/Roller Blinds for LANDBANK Baguio Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Nov-21	N/A	N/A	10-Nov-21	N/A	28-Oct-22	18-Nov-22	18-Nov-22	18-Nov-22	-	-		81,232.00	62,695.00	
RAMS-012	Repair and Maintenance of Toyota Innova with Plate No. ZLZ 422	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22	N/A	28-Oct-22	-	-	-	-	-		70,761.00	70,760.88	
RAMS-012	Repair and Maintenance of Toyota Innova with Plate No. NBB6508	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	28-Oct-22	16-Nov-22	16-Nov-22	16-Nov-22	-	-		29,800.00	29,713.71	
OFAF-012	Supply, Delivery and Installation of Various Signages at Eleven (11) LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Aug-22	N/A	N/A	11-Aug-22	12-Aug-22	N/A	28-Oct-22	-	-	-	-	-		982,000.00	968,000.00	
OFAF-012	Supply, Delivery and Installation of Various Signages and Merchandising Materials for LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22	N/A	28-Oct-22	-	-	-	-	-		936,441.00	909,662.52	
OFAF-012	Supply, Delivery and Installation of Various Signages for Seven (7) LANDBANK Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	22-Sep-22	23-Sep-22	N/A	28-Oct-22	-	-	-	-	-		897,000.00	887,440.80	
OFAF-012	1. Supply, Delivery and Installation of Various Signages for Six (6) LANDBANK Offices and Offsite Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22	N/A	28-Oct-22	-	-	-	-	-		781,000.00	779,834.00	
OFAF-012	2. Supply, Delivery and Installation of Various Signages for Three (3) LANDBANK Offices and Offsite Branches located in Metro Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22	N/A	28-Oct-22	-	-	-	-	-		171,000.00	170,999.49	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
IACT-012	One (1) Year Extended Validation Standard Secure Sockets Layer Certificates (10 Websites)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22	N/A	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	-	-		321,189.12	275,304.90	
MISC-012	5. Audio Visual Peripherals for Digital Lighting Controller (8 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	28-Oct-22	12-Nov-22	12-Nov-22	21-Nov-22	21-Dec-22	-		182,300.00	174,740.00	
MISC-012	6. Audio Visual Peripherals for LED Par Lights (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	28-Oct-22	12-Nov-22	12-Nov-22	21-Nov-22	21-Dec-22	-		64,200.00	60,900.00	
IACT-002	Maintenance and Support Services for SAP Software Licenses of Human Resources Information System (ACRF No. 49-ESLS-2021-139-R: Update)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-		3,227,362.88	3,227,362.88	
IACT-002	Maintenance and Support Services for Various SAP Software Licenses of HRIS (3 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-		4,515,547.92	4,515,547.92	
IACT-002	System Maintenance Support for Treasury Single Account Reporting and Monitoring System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		2,083,693.82	2,083,693.82	
IACT-002	Enhancement of LANDBANK Electronic Salary Loan System – ACRF No. ESLS-2021-139-R: Update	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-		494,592.00	494,592.00	
SAOS-009	1) 3,000 Sets Continuous Form Check for the Development Academy of the Philippines	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Oct-22	-	-	-	-	-		90,000.00	88,500.00	
SAOS-009	2) 8,000 Sets Continuous Form Check for the City of Sagay – General Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Oct-22	-	-	-	-	-		128,000.00	126,400.00	
SAOS-009	3) 5,000 Sets Customized Check with Voucher for DESCO, Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Oct-22	-	-	-	-	-		219,250.00	175,000.00	
SAOS-009	4) Customized Check with Voucher for the PPA – PMO Ozamis	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Oct-22	-	-	-	-	-		76,000.00	70,000.00	
SAOS-009	5) One (1) Lot – 820 Pads Peso HYSA Certificate of Deposit and 4,100 Sets Ledger Form	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Oct-22	-	-	-	-	-		459,200.00	442,800.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	-	-	-	-	-		330,286.33	330,286.33	
MISC-012	E-Copy of 2021 Salary and Benefits Survey Report	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	04-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	30-Nov-22	-		33,600.00	33,600.00	
MISC-012	60 Pcs. Gift Certificate/Voucher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		46,408.00	46,408.00	
MISC-012	One (1) Lot Various LED Lights (3 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	27-Oct-22	28-Oct-22	N/A	04-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		49,700.00	49,580.00	
MISC-012	3. Eight (8) Units Handheld Vacuum	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		25,600.00	22,360.00	
MISC-012	4. Two (2) Units True Wireless Stereo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		10,500.00	5,598.00	
MISC-012	6. Five (5) Units Wireless Keyboard and Mouse	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		12,000.00	5,995.00	
MISC-012	10. Ten (10) Units Mini Cordless Blender	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		19,400.00	9,980.00	
MISC-012	1. Two (2) Units Tablet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		54,100.00	33,980.00	
MISC-012	2. Two (2) Units Robot Vacuum	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		30,800.00	34,200.00	
MISC-012	3. Seven (7) Units Handheld Vacuum	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		6,900.00	16,786.00	
MISC-012	4) Eight (8) Units True Wireless Stereo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		10,000.00	15,992.00	
MISC-012	5) Three (3) Units Wireless Keyboard and Mouse	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		21,700.00	3,597.00	
MISC-012	6) Six (6) Units Air Fryer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		5,500.00	43,188.00	
MISC-012	7) Seven (7) Units Multi-Cooker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	N/A	02-Nov-22	04-Nov-22	N/A	04-Nov-22	14-Nov-22	14-Nov-22	16-Nov-22	26-Nov-22	-		5,500.00	30,086.00	
IACT-002	Enhancement of iAccess per ACRF Nos. RIB-2012-0001, RIB-2101-0002, RIB-1801-0001 & RIB-1807-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	-	-	-	-	-		11,887,232.00	11,887,232.00	
IACT-002	Replacement of One (1) Unit each of Fascia Softkey Frame (ATMs Parts)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	31-Dec-22	-		62,800.00	62,800.00	
IACT-002	One (1) Year Subscription and Add-on Support Services to Microsoft Unified Support Enterprise (Subscription Cost: US\$200,000.00)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		12,514,252.00	12,514,252.00	
MOPF-009	Engagement of a Valuation Advisor for the Conduct of Valuation Study of UCPB Savings Bank	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	56 cd	-		2,500,000.00	2,500,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	Twenty (20) Reams Special Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	04-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22	-	-		37,300.00	37,240.00	
IACT-012	One (1) Year Subscription and Installation of IP-VSAT C-Band Link for the Online Connectivity of	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	03-Nov-22	N/A	N/A	04-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-		806,400.00	806,400.00	
MISC-012	Catering Services for LANDBANK Cawad Punta Awarding Ceremony and Search for Pusong	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	-	-		350,000.00	340,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	-	-	-	-	-		683,898.02	683,898.02	
IACT-001	Supply, Delivery, Installation and Configuration of Network Detection and Response (NOR) Solution	LANDBANK	NO	PB - Goods & Services	26-Aug-22	08-Sep-22	16-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	11-Nov-22	13-Dec-22	13-Dec-22	13-Dec-22	-	-		20,384,000.00	18,108,800.00	
IACT-001	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK	LANDBANK	NO	PB - Goods & Services	26-Aug-22	29-Sep-22	07-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	11-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	-	-		7,891,360.00	7,044,000.00	
OFAF-001	Wrap-Around Stickers with Built-Up Compartment/ Topper Box for LANDBANK Lobby-Type ATMs	LANDBANK	NO	PB - Goods & Services	26-Aug-22	15-Sep-22	23-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	11-Nov-22	-	-	-	-	-		3,800,000.00	3,378,000.00	
IACT-001	Three (3) Years Maintenance Services and Subscription License for the Existing Tipping Point –	LANDBANK	NO	PB - Goods & Services	26-Aug-22	22-Sep-22	30-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	11-Nov-22	14-Dec-22	14-Dec-22	16-Dec-22	-	-		21,905,000.00	21,682,150.00	
IACT-001	Three (3) Years Maintenance Agreement and License Subscription for the Existing CISCO Ironport Web	LANDBANK	NO	PB - Goods & Services	26-Aug-22	07-Oct-22	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	11-Nov-22	14-Dec-22	14-Dec-22	16-Dec-22	-	-		5,750,000.00	5,635,000.00	
IACT-001	Two (2) Years Maintenance Services and License Subscription for the Existing Secure Sockets Layer	LANDBANK	NO	PB - Goods & Services	26-Aug-22	29-Sep-22	07-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	11-Nov-22	14-Dec-22	14-Dec-22	16-Dec-22	-	-		3,011,000.00	3,000,000.00	
RAMS-001	Lease Rental of Two (2) Units Digital Duplicator Machine and One (1) Unit 10-Bin Mini Collator	LANDBANK	NO	PB - Goods & Services	26-Aug-22	15-Sep-22	23-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	11-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	-	-		1,680,000.00	1,360,000.00	
SAOS-012	220,000 Pieces Plastic Money Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	11-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	-	-		253,000.00	217,360.00	
SAOS-012	600 Boxes Plastic Strip	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22	N/A	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		468,000.00	468,000.00	
OFEQ-012	Eight (8) Units Evaporative Fan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22	N/A	11-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		236,000.00	236,000.00	
MISC-012	One (Unit) Supply and Delivery of Standard Canopy/Tent (Demountable type)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	11-Nov-22	13-Dec-22	13-Dec-22	13-Dec-22	-	-		35,000.00	35,000.00	
RAMS-012	Repair of Vault Accessories at LANDBANK Pasong Tamo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22	N/A	11-Nov-22	-	-	-	-	-		21,411.00	10,640.00	
OFEQ-012	Two (2) Units Professional Camcorder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22	N/A	11-Nov-22	-	-	-	-	-		154,000.00	153,996.00	
OFEQ-012	One (1) Unit High-end Drone Camera	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22	N/A	11-Nov-22	-	-	-	-	-		40,700.00	31,340.50	
OFAF-012	Supply, Delivery and Installation of Various Signages & Merchandising Materials at 14 LANDBANK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Sep-22	N/A	N/A	08-Sep-22	09-Sep-22	N/A	11-Nov-22	-	-	-	-	-		881,900.00	874,700.00	
MISC-012	365 Pcs. Bloodletting Shirt	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	20-Oct-22	21-Oct-22	N/A	11-Nov-22	-	-	-	-	-		65,700.00	65,700.00	
SAOS-012	3,620 Rolls Transaction Receipt for NCR ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	N/A	03-Nov-22	N/A	11-Nov-22	01-Dec-22	01-Dec-22	01-Dec-22	-	-		680,600.00	640,740.00	
MISC-012	Fifteen (15) Pails Descaling Chemicals	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	N/A	11-Nov-22	-	-	-	-	-		103,500.00	93,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	-	-	-	-	-		666,117.15	666,117.15	
BCAR-001	Structural Retrofitting Works for the Proposed LANDBANK Data Operation Center	LANDBANK	NO	PB - Goods & Services	26-Nov-21	07-Oct-22	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	16-Nov-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		41,250,000.00	32,325,381.50	
IACT-001	Three (3) Years Subscription to Vulnerability Management Solution	LANDBANK	NO	PB - Goods & Services	26-Aug-22	07-Oct-22	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	16-Nov-22	28-Dec-22	28-Dec-22	28-Dec-22	-	-		10,240,000.00	10,044,800.00	
IACT-001	Three (3) Years Subscription for Attack Surface Management Solution	LANDBANK	NO	PB - Goods & Services	01-Jul-22	07-Oct-22	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	16-Nov-22	28-Dec-22	28-Dec-22	28-Dec-22	-	-		24,788,000.00	24,560,000.00	
MISC-001	70,000 Pieces LANDBANK White Round-Neck Shirts	LANDBANK	NO	PB - Goods & Services	12-Aug-22	14-Oct-22	21-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	16-Nov-22	01-Dec-22	01-Dec-22	01-Dec-22	-	-		5,950,000.00	6,492,500.00	
OFEQ-001	Lot 4 - Generator Sets for LANDBANK Trece Martires Branch	LANDBANK	NO	PB - Goods & Services	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	26-Aug-22	26-Aug-22	16-Nov-22	-	-	-	-	-		1,025,000.00	930,000.00	
OFEQ-012	Fire Detection and Alarm System for LANDBANK Malolos Highway Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	16-Nov-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		297,000.00	292,808.33	
OFAF-012	Lot 1 - Supply, Delivery and Installation of Various Signages at Various LANDBANK Offsite	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Dec-21	03-Nov-21	N/A	16-Nov-22	-	-	-	-	-		94,040.00	76,000.00	
OFAF-012	Lot 2 - Supply, Delivery and Installation of Various Signages at Various LANDBANK Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Dec-21	03-Nov-21	N/A	16-Nov-22	-	-	-	-	-		451,660.00	435,900.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFAF-012	One (1) Lot Supply, Delivery and Installation of Various Signages and Merchandising Materials at Various Locations of the Department of Education - Division Office - Marikina City	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Sep-22	02-Sep-22	N/A	16-Nov-22	-	-	-	-	-		784,000.00	754,000.00	
RAMS-012	Preventive Maintenance Services for Toyota Innova with Plate No. UQR 951	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Oct-22	14-Oct-22	N/A	16-Nov-22	05-Jan-23	05-Jan-23	05-Jan-23	-	-		94,100.00	94,080.56	
RAMS-012	Preventive Maintenance Services for Toyota Innova with CS No. P8 D115 Toyota PST	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Oct-22	14-Oct-22	N/A	16-Nov-22	05-Jan-23	05-Jan-23	05-Jan-23	-	-		17,700.00	17,656.11	
RAMS-012	Drive Belt and Tire Replacement for Toyota Innova with Plate No. UQR 902 of South NCRBG Cluster A	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	N/A	16-Nov-22	05-Jan-23	05-Jan-23	05-Jan-23	-	-		69,000.00	68,725.38	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Cash Safe with Time Delay Lock and Time Lock for Cash Safe for the Department of Education - Division Office - Marikina City	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	16-Nov-22	-	-	-	-	-		290,400.00	54,658.00	
IACT-012	Thirty (30) License Subscription for Existing Adobe Products for One (1) Year	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	16-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22	-	-		659,970.00	555,000.00	
IACT-002	Change Request in Loan Origination System per CR0011 (14 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		5,422,233.60	5,422,233.60	
IACT-002	Enhancement of Overseas Filipino Bank (OF Bank) MBA per ACRF No. 2102-0005 Ventaja PayRemit in 2021-2022	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		4,851,302.40	4,851,302.40	
IACT-002	Enhancement of LANDBANK Mobile Banking Application per ACRF Nos. MBA-2103-0003, MBA- 2201-0001 & MBA-2112-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		13,461,632.00	13,461,632.00	
BCAR-009	LANDBANK Kapalong (Davao del Norte) Agri-Hub F&I out	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	-	-		9,848,906.00	9,848,906.00	
MISC-012	Food for Donors for the 2022 Bloodletting Activity (350 pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	16-Nov-22	-	-	-	-	-		40,100.00	37,331.00	
SAOS-012	Six (6) Pcs. HP DesignJet T520 24" Printhead (C1Q10A)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	16-Nov-22	-	-	-	-	-		80,900.00	75,420.00	
LESV-015	Renewal of Lease of Office Space for LANDBANK BSP Servicing Unit for One (1) Year	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	n/a	n/a	n/a	-	-		1,409,893.68	1,409,893.68	
IACT-001	Three (3) Years Software Maintenance and Support for the Existing IBM WebSphere Application	LANDBANK	NO	PB - Goods & Services	19-Aug-22	22-Sep-22	30-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	17-Nov-22	14-Dec-22	14-Dec-22	16-Dec-22	-	-		23,586,000.00	23,350,140.00	
MOPF-001	Nationwide Customer Satisfaction Survey	LANDBANK	NO	PB - Consulting Services	15-Jul-22	29-Jul-22	16-Sep-22	05-Aug-22	30-Sep-22	21-Oct-22	21-Oct-22	17-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	-	-		3,600,000.00	3,414,880.00	
MOPF-001	Lot 1 - Appraisal Services for Various Collaterals and Properties in Northern and Central Luzon	LANDBANK	NO	PB - Goods & Services	02-Sep-22	14-Oct-22	21-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	17-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-		49,253,500.00	49,222,500.00	
MOPF-001	Lot 2 - Appraisal Services for Various Collaterals and Properties in Southern Luzon and National Capital Region	LANDBANK	NO	PB - Goods & Services	02-Sep-22	14-Oct-22	21-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	17-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-		33,527,500.00	33,525,500.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	-	-	-	-	-		301,717.60	301,717.60	
MISC-012	1) Forty (40) Pcs. Fire Extinguisher (10 lbs. HFC 236fa)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	N/A	25-Nov-22	-	-	-	-	-		480,000.00	160,000.00	
MISC-012	2. Refilling of Various Fire Extinguishers, HFC 236fa (16 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	N/A	25-Nov-22	-	-	-	-	-		84,000.00	75,600.00	
RAMS-012	One (1) Year Preventive Maintenance Services for Two (2) Units Synchronizing Panel of Generator Sets at LANDBANK Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	25-Nov-22	-	-	-	-	-		350,000.00	350,000.00	
OFEQ-012	Airconditioning Units for the 3rd Floor of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	25-Nov-22	-	-	-	-	-		886,000.00	828,000.00	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock for Cash Vault Door at LANDBANK Bacaran Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	25-Nov-22	-	-	-	-	-		72,800.00	50,000.00	
RAMS-012	Replacement of Two (2) Units 7.5hp Transfer Pump Assembly and Two (2) Units Stainless Steel Pressure Transducer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	25-Nov-22	-	-	-	-	-		989,900.00	938,000.00	
BCAR-012	1. Reapplication of Waterproofing at LANDBANK Quezon City Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	25-Nov-22	-	-	-	-	-		491,000.00	444,600.00	
BCAR-012	2. ATM at LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	25-Nov-22	-	-	-	-	-		38,000.00	33,500.00	
BCAR-012	3. Provision of Security Gate at LANDBANK Valenzuela Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22	N/A	25-Nov-22	-	-	-	-	-		120,000.00	112,220.00	
RAMS-012	1. Replacement of Defective Parts of One (1) 10TR Airconditioning Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	25-Nov-22	-	-	-	-	-		158,520.00	139,800.00	
OFEQ-012	2. Eight (8) Units Air Curtain	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Aug-22	12-Aug-22	N/A	25-Nov-22	-	-	-	-	-		277,600.00	264,000.00	
SAOS-012	1. 97,000 Sets Christmas Card	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	N/A	25-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	-	-		929,260.00	712,950.00	
OFEQ-012	One (1) Unit Refrigerator, 7.6 cu. ft.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Sep-22	02-Sep-22	N/A	25-Nov-22	-	-	-	-	-		14,495.00	14,495.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFEQ-012	Eight (8) Units Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	25-Nov-22	23-Dec-22	23-Dec-22	23-Dec-22	-	-		416,000.00	376,000.00	
MISC-012	Dismantling and Hauling Services for LANDBANK BOC-POM Teller Booth	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	23-Sep-22	N/A	25-Nov-22	-	-	-	-	-		63,000.00	59,500.00	
MISC-012	Wall-Mounted Exhaust Fan at LANDBANK Aurora Data Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	25-Nov-22	-	-	-	-	-		70,200.00	62,700.00	
MISC-012	Haul/Transport, Treatment and Disposal of Various Hazardous Waste Generated at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Nov-22	03-Nov-22	N/A	25-Nov-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		132,000.00	116,634.55	
OFEQ-012	Four (4) Units Laptop Computer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	25-Nov-22	19-Dec-22	19-Dec-22	19-Dec-22	-	-		280,000.00	268,000.00	
MISC-012	Eight (8) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	25-Nov-22	05-Jan-23	05-Jan-23	05-Jan-23	-	-		140,000.00	79,584.00	
OFEQ-012	Airconditioning Units for LANDBANK Padre Faura and FTI Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Oct-22	14-Oct-22	N/A	25-Nov-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		689,000.00	685,960.00	
OFEQ-012	Fifteen (15) Units Biometric Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	11-Nov-22	N/A	25-Nov-22	21-Dec-22	21-Dec-22	21-Dec-22	-	-		508,350.00	508,350.00	
IACT-002	One (1) Year Maintenance Services for the Mobile Banking System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	-	-	-	-	-		1,612,800.00	806,400.00	
IACT-002	Ten (10) Months Maintenance Support Agreement of LANDBANK Remittance System (LBRs)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		4,402,192.00	4,402,192.00	
IACT-002	One (1) Pc. ID Assist Financial Pro V.6.7.0.5 (CD Installer and USB Key)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	05-Jan-23	05-Jan-23	05-Jan-23	-	-		32,420.00	32,420.00	
IACT-002	Support and Maintenance Services for Various Oracle Database Licenses (16 Support Contact Months)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	12-21-22	12-21-22	12-21-22	-	-		40,653,626.48	37,325,790.54	
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock for Cash Vault Door and Time Delay Lock for Entrance Door	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	-	-	-	-	-		157,000.00	156,500.00	
MISC-012	Supply and Delivery of Phalaenopsis Orchid Plants and Flowers with Arrangements	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	-	-	-	-	-		244,000.00	243,300.00	
RAMS-012	Repair of Shrink Wrapping Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		19,750.00	19,750.00	
MISC-012	Catering Services for PAD Post-Planning Conference and Team Building Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	-		86,250.00	86,250.00	
ADAP-012	45 Pcs. Gift Certificate/ Voucher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	-	-		11,135.20	11,135.20	
ADAP-012	One (1) Lot Christmas Gift Package	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	25-Nov-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		18,000.00	17,655.00	
MISC-012	Meals for the Post-Planning Conference of Head Office Bids and Awards Committee (25 pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	01-Dec-22	-	-	-	-	-		13,750.00	13,750.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	-	-	-	-	-		330,286.33	330,286.33	
OFEQ-012	Diesel Generating Unit for LANDBANK Navotas Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	02-Dec-22	-	-	-	-	-		471,750.00	470,000.00	
MISC-012	1. 900 Pcs. Convenience Outlet with Plate Cover	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	02-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	-	-		225,000.00	216,000.00	
MISC-012	3. 153 Units Emergency Light, Ceiling-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	02-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	-	-		275,400.00	252,450.00	
MISC-012	4. 51 Units Double Face Fire Exit Signage	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22	N/A	02-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	-	-		93,600.00	91,000.00	
SAOS-012	5,000 Rolls Transaction Receipt for NCR ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Nov-22	N/A	N/A	15-Nov-22	16-Nov-22	N/A	02-Dec-22	-	-	-	-	-		924,000.00	924,000.00	
IACT-002	Enhancement of LANDBANK Mobile Banking Application (MBA) per ACRF No. MBA-2205-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23	-	-		6,021,120.00	6,021,120.00	
IACT-002	Enhancement of Trust Banking System per ACRF No. TBSM-2022-190 – Password in e-Portfolio and e-Statement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		1,325,083.20	1,325,083.20	
IACT-002	One (1) Year Software Maintenance Support and Services for Silverlake Axis Banking Solution (SIBS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	-	-	-	-	-		40,202,520.00	40,202,520.00	
IACT-003	One Hundred Twenty Five (125) Units Managed Network Switch	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		3,687,500.00	3,687,500.00	
SAOS-009	1. 95,000 Booklets LANDBANK Commercial Checks	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	02-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		23,940,000.00	23,845,000.00	
SAOS-009	2. 6,500 Pads LANDBANK MDS Check	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	02-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		2,947,750.00	2,944,500.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-009	3. 10,000 Sets Customized Check with Voucher for Cocogen Insurance, Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	02-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	-	-		211,700.00	189,000.00	
SAOS-009	30,000 Sets LANDBANK Gift Check with Envelope	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	06-Dec-22	-	-	-	-	-		1,500,000.00	1,200,000.00	
SAOS-009	10,000 Pieces Continuous Form Check with General Voucher for the Composite Wing Savings and Loan Association, Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	06-Dec-22	-	-	-	-	-		142,500.00	133,800.00	
RAMS-012	Step Board for 2015 Ford Explorer with Conduction No. II 6246	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	06-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		16,240.00	16,240.00	
ADAP-012	Catering Services for Investors'/ Locators' Night	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		180,000.00	180,000.00	
ADAP-012	Giveaways for investors'/ Locators' Night	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		91,000.00	91,000.00	
ADAP-012	Roasted Pig (Lechon Baboy) for the Investors'/Locators' Night	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		15,000.00	15,000.00	
ADAP-012	Twelve (12) Bottles Red and/or White Wine, 750ml	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	-	-		13,466.00	13,450.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	-	-	-	-	-		195,823.19	195,823.19	
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Lupon Branch	LANDBANK	NO	PB - Goods & Services	12-Nov-21	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	07-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		1,099,000.00	839,331.60	
OFAF-001	Various Signages and Merchandising Materials for Four (4) LANDBANK Offices Located in Mindanao	LANDBANK	NO	PB - Goods & Services	23-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	07-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	-	-		2,441,000.00	2,439,997.00	
MOPF-001	One (1) Year Services of a Professional Electrical Engineer for LANDBANK Project Management & Engineering Department (PM&E) Office	LANDBANK	NO	PB - Goods & Services	02-Sep-22	22-Sep-22	30-Sep-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	07-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23	-	-		2,000,000.00	1,920,000.00	
SAOS-001	3,800 Bundles Plastic Jacket for Savings Passbook with Logo	LANDBANK	NO	PB - Goods & Services	15-Jul-22	14-Oct-22	21-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	07-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23	-	-		1,546,600.00	1,531,400.00	
RAMS-012	Installation of 2-tonne Capacity Motor for Emergency Ladder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	N/A	07-Dec-22	-	-	-	-	-		688,600.00	638,250.00	
OFEQ-012	16 Pcs. MERV 13 Filter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	N/A	07-Dec-22	-	-	-	-	-		108,000.00	107,950.00	
RAMS-012	Repair and Maintenance of Toyota Innova with CS No. AQ6674	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-22	15-Jul-22	N/A	07-Dec-22	-	-	-	-	-		188,000.00	187,267.76	
SAOS-012	340 Pieces Acrylic Poster Holder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jul-22	29-Jul-22	N/A	07-Dec-22	-	-	-	-	-		166,664.00	95,550.00	
OFAF-012	Supply, Delivery and Installation of Manager's Cubicle II including Dismantling of Existing Workstations	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	07-Dec-22	-	-	-	-	-		278,939.00	278,000.00	
ADAP-012	Printing and Delivery of "Serving the Nation" and "Anti-Fraud" Posters	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	07-Dec-22	-	-	-	-	-		192,000.00	148,220.00	
RAMS-012	Repair and Replacement of Defective Parts of 100HP Transfer Pump Assembly	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22	N/A	07-Dec-22	-	-	-	-	-		45,000.00	44,500.00	
OFEQ-012	1. Airconditioning Units for LANDBANK Brooke's Point Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	07-Dec-22	-	-	-	-	-		804,480.00	746,891.50	
OFEQ-012	2. Airconditioning Units for LANDBANK Tayuman Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	21-Oct-22	N/A	07-Dec-22	-	-	-	-	-		133,100.00	130,581.53	
MISC-002	Permanent Pull out/Retrieval of Record Boxes including Transfer and Delivery to LANDBANK Asset Management Center	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		4,174,434.00	4,174,434.00	
IACT-002	Additional LANDBANK One-Time PIN Authenticator (LOA) for Five (5) Delivery Channels	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	-	-		14,150,400.00	14,150,400.00	
IACT-002	Supply, Delivery, Installation and Configuration of Power 10 with Three (3) Years Maintenance Support for Most Offices and Disaster Response Ctr.	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	-	-		48,900,000.00	48,900,000.00	
OFEQ-003	Two (2) Units Passbook Printer	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	-	-		31,440.00	31,440.00	
SAOS-009	1,500 Sets Customized Continuous Form Check with Voucher for FAO Pearl Energy Philippines Operating, Inc.	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	06-Dec-22	07-Dec-22	N/A	07-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	-	-		75,000.00	75,000.00	
MISC-012	Refilling of Eleven (11) Units Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	07-Dec-22	-	-	-	-	-		41,500.00	41,000.00	
MISC-012	Bus Rental for ACEF Nationwide Impact Assessment and Evaluation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	07-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	-	-		36,000.00	34,000.00	
ADAP-010	Seven (7) Pcs Sparrow Table Lamp	LANDBANK	NO	NP-53.6 - SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	-	-		68,000.00	68,000.00	
SAMS-015	Three (3) Months Extension of Leased Armored Vehicle Services (1st Extension)	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	13-Dec-22	n/a	n/a	n/a	-	-		40,396,031.04	40,396,031.04	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
MISC-012	Catering Services for HRMG Post-Planning Activity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	13-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	-	-		104,000.00	104,000.00	
MISC-012	Packed Meals for LANDBANK Share-a-Gift Program 2022	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	13-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	-	-		28,700.00	28,080.00	
MISC-012	144 Pieces Gift Certificate/Voucher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	13-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		28,627.20	28,627.20	
MISC-012	Grocery Packages	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	13-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	-	-		17,100.00	17,100.00	
ADAP-012	Catering Services for Christmas Dinner (50 pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	N/A	N/A	15-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		45,000.00	45,000.00	
ADAP-012	Paella Marinera for Christmas Dinner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	N/A	N/A	15-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	-	-		15,200.00	15,130.18	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	-	-	-	-	-		428,974.49	428,974.49	
IACT-001	Three (3) License Subscription for the Existing Trend Micro Deep Security Virtual Patching Solution	LANDBANK	NO	PB - Goods & Services	07-Oct-22	04-Nov-22	11-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	16-Dec-22	-	-	-	-	-		22,950,000.00	22,920,000.00	
OFEQ-001	38 Units Laptop Computer, Performance	LANDBANK	NO	PB - Goods & Services	09-Sep-22	14-Oct-22	21-Oct-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	16-Dec-22	-	-	-	-	-		4,207,400.00	2,931,282.00	
OFEQ-001	Two (2) Units Portable Multi-Currency Bill Counter with Counterfeit Detector with Serial Number Printer	LANDBANK	NO	PB - Goods & Services	07-Oct-22	04-Nov-22	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	16-Dec-22	-	-	-	-	-		750,000.00	750,000.00	
OFEQ-001	Lot 1 - Air-Conditioning Units for LANDBANK Laoag Rizal Branch	LANDBANK	NO	PB - Goods & Services	16-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	16-Dec-22	-	-	-	-	-		881,000.00	784,391.76	
OFEQ-001	Lot 2 - Air-Conditioning Units for LANDBANK Makati-Metropolitan, Makati-Dela Rosa, Makati-Herrera, Palawan, Palawan, Palawan, Palawan, Palawan	LANDBANK	NO	PB - Goods & Services	16-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	16-Dec-22	-	-	-	-	-		4,354,000.00	3,455,513.48	
OFEQ-001	Lot 3 - Air-Conditioning Units for LANDBANK Cotabato Branch	LANDBANK	NO	PB - Goods & Services	16-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	16-Dec-22	-	-	-	-	-		1,591,000.00	1,384,167.49	
OFEQ-001	Lot 1 - Airconditioning Units for LANDBANK Luna and Tuguegarao Capitol Branches	LANDBANK	NO	PB - Goods & Services	23-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	16-Dec-22	-	-	-	-	-		692,000.00	601,776.08	
BCAR-001	Lot 1 - Building Renovation of Cebu BOC Branch	LANDBANK	NO	PB - Civil Works	07-Oct-22	04-Nov-22	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	16-Dec-22	-	-	-	-	-		8,498,000.00	8,478,702.37	
IACT-001	Two (2) Years Maintenance and Support Services for Alcatel Lucent Enterprise Office PABX System	LANDBANK	NO	PB - Goods & Services	30-Sep-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	16-Dec-22	-	-	-	-	-		1,816,000.00	1,788,000.00	
MOPF-001	Consultancy Services for the Conduct of External Quality Assessment Review of the LANDBANK Internal Audit Group	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22	N/A	16-Dec-22	-	-	-	-	-		1,170,000.00	1,170,000.00	
RAMS-012	2. Minor Repairs at LANDBANK YMCA Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	23-Sep-22	N/A	16-Dec-22	-	-	-	-	-		64,000.00	62,896.87	
MISC-012	Conduct of Critical Incident Response for LANDBANK Bangued Branch Employees (10 Pax)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	11-Nov-22	N/A	16-Dec-22	-	-	-	-	-		16,800.00	16,800.00	
SAOS-012	Toners and Cartridges for Fuji Xerox Docuprint CM305 df (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22	N/A	16-Dec-22	-	-	-	-	-		34,120.00	34,120.00	
OFEQ-012	Six (6) Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	11-Nov-22	N/A	16-Dec-22	-	-	-	-	-		294,000.00	293,400.00	
OFEQ-012	Supply, Delivery and Installation and Activation of Network Video Recorder and External Hard Drive at San Juan, Manila, Manila, Manila, Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22	N/A	16-Dec-22	-	-	-	-	-		188,900.00	164,000.00	
MISC-012	Supply, Delivery and Installation of Four (4) Units Frontal Main Speaker with Power Amplifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Dec-22	02-Dec-22	N/A	16-Dec-22	-	-	-	-	-		997,000.00	846,000.00	
OFEQ-012	1. Four (4) Units Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	16-Dec-22	-	-	-	-	-		188,000.00	184,000.00	
OFEQ-012	2. Forty-Four (44) Units Checkwriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	16-Dec-22	-	-	-	-	-		550,000.00	506,000.00	
OFEQ-012	3. One (1) Unit Electric Typewriter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	16-Dec-22	-	-	-	-	-		32,000.00	31,000.00	
OFEQ-012	4. One (1) Unit Multimedia Projector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-22	28-Oct-22	N/A	16-Dec-22	-	-	-	-	-		29,990.00	29,900.00	
SAOS-012	600 Pcs. LTO Ultrium 5 Data Cartridge	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22	N/A	16-Dec-22	-	-	-	-	-		990,000.00	929,400.00	
OFEQ-012	24 Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-22	16-Nov-22	N/A	16-Dec-22	-	-	-	-	-		359,900.00	238,752.00	
OFEQ-012	1. 1 Unit Television, 40 inches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	N/A	16-Dec-22	-	-	-	-	-		27,950.00	27,900.00	
OFEQ-012	2. 1 Unit Television, 50 inches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	N/A	16-Dec-22	-	-	-	-	-		27,950.00	24,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
IACT-002	Veritas NetBack-up Maintenance Services and Additional Licenses for Information Switch	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	-	-	-	-	-		2,780,000.00	2,780,000.00	
IACT-002	One (1) Year Hardware Maintenance Services for 160 IBM Machines; and Software Maintenance for 200 IBM Datacenter Servers	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	-	-		46,795,836.71	46,795,836.71	
IACT-002	CT Licenses with One (1) Year Maintenance Services for LANDBANK's New Branches	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	-	-	-	-	-		19,241,439.00	19,241,439.00	
SAOS-012	Four (4) Units External Hard Drive (4TB)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	N/A	N/A	16-Dec-22	-	-	-	-	-		29,556.00	28,320.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	-	-	-	-	-		150,371.38	150,371.38	
MISC-001	Drug Testing Services for LBP Plaza-Based LANDBANK Employees	LANDBANK	NO	PB - Goods & Services	30-Sep-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	23-Dec-22	05-Jan-23	-	-	-	-		1,547,900.00	1,300,700.00	
OFAF-001	Various Chairs	LANDBANK	NO	PB - Goods & Services	07-Oct-22	04-Nov-22	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	-	-	-	-	-		5,060,000.00	5,047,322.00	
SAOS-001	Lot 1 – 3 Packs 3592 Data Cartridges for Tape Drive (TS7700)	LANDBANK	NO	PB - Goods & Services	30-Sep-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	23-Dec-22	-	-	-	-	-		1,878,480.00	745,800.00	
BCAR-001	Lot 2 - Building Renovation of COA Branch	LANDBANK	NO	PB - Civil Works	07-Oct-22	04-Nov-22	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	23-Dec-22	-	-	-	-	-		2,604,000.00	2,308,000.00	
IACT-001	One (1) Year Hardware Maintenance Services and License Subscription for the Existing Network	LANDBANK	NO	PB - Goods & Services	07-Oct-22	04-Nov-22	11-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	23-Dec-22	-	-	-	-	-		8,900,000.00	8,888,000.00	
ADAP-012	Christmas Gift Package for the 2022 LANDBANK Share-A-Gift Program	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22	N/A	23-Dec-22	-	-	-	-	-		629,625.00	525,500.00	
SAOS-012	560 Boxes Computer Continuous Form, 280mm x 241mm, 70gsm, 1 Ply with Logo with side perforation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22	N/A	23-Dec-22	-	-	-	-	-		952,000.00	761,600.00	
OFEQ-012	25 Units Bill Counter, Portable-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22	N/A	23-Dec-22	-	-	-	-	-		615,000.00	474,750.00	
IACT-012	One (1) Year Software Maintenance and Support Services for the Existing Go Anywhere Managed File Transfer Software	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Oct-22	14-Oct-22	N/A	23-Dec-22	-	-	-	-	-		998,800.00	998,799.50	
MISC-012	Printing and Delivery of 1,000 Sets LANDBANK 2021 Annual Report	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Dec-22	02-Dec-22	N/A	23-Dec-22	-	-	-	-	-		920,000.00	644,500.00	
RAMS-002	Three (3) Years Maintenance Services for 70 Units Procash and 140 Units Opteva Automated Teller Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	-	-	-	-	-		43,731,643.54	43,731,643.54	
RAMS-002	Four (4) Years Maintenance Services for 98 Units Thru-the-wall and 99 Units Lobby-type NCR Self-Serv 22e ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	-	-	-	-	-		40,113,413.67	40,113,413.67	
IACT-002	One (1) Year Maintenance and Support for Business Objects Software Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	-	-	-	-	-		8,521,447.09	8,521,447.09	
RAMS-002	Three (3) Year Maintenance Services for Thirty (30) Units NCR SS87 Cash Deposit Machine	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	-	-	-	-	-		6,730,540.00	6,730,540.00	
MISC-012	One (1) Set Circuit Breaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-22	N/A	N/A	23-Dec-22	-	-	-	-	-		11,200.00	11,200.00	
IACT-012	Two (2) Years Internet Services Subscription for Two (2) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	24-Dec-22	-	-	-	-	-		252,000.00	252,000.00	
Total Alloted Budget of Procurement Activities																			3,477,408,923.24		
Total Contract Price of Procurement Activities Conducted																				3,331,342,325.44	
Total Savings (Total Alloted Budget - Total Contract Price)																				146,066,597.80	

ON-GOING PROCUREMENT ACTIVITIES																					
SAOS-001	1,560 Packs Folder Pressboard	LANDBANK	NO	PB - Goods & Services	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21										2,184,000.00		
OFEQ-001	Lot 7 - Airconditioning Units for LANDBANK Butuan Office Building	LANDBANK	NO	PB - Goods & Services	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21										4,070,000.00		
RAMS-012	Four (4) Pieces Rubber Tire 195R14C for Isuzu Fargo Pick-up	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Dec-21	N/A	N/A	09-Dec-21									23,000.00		
MISC-012	Quarterly Publication of Post-Contract Award Disclosures for the Year 2022	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Dec-21	N/A	N/A	09-Dec-21									24,000.00		
OFEQ-012	4. Replacement of Defective Lockset at Cash Vault Door Security Grille at LANDBANK Intramuros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Dec-21	N/A	N/A	15-Dec-21									30,000.00		
SAOS-012	3) 161 Pieces Disinfectant Spray (Crisp Linen, 18oz)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21									83,559.00		
SAOS-012	2) 400 Boxes 2 Ply Continuous Form, 11" x 9-1/2", 56 gsm, with side perforation, with Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21									380,000.00		
OFEQ-012	Item 1 - Four (4) Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21									107,980.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
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	16-Jun-21	N/A	23-Jun-21	23-Jun-21									11,480.00		
SAOS-012	3) Twelve (12) Pieces Ribbon Cartridge for EPSON LQ-2190 (SO15086)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21									10,296.00		
SAOS-012	Item 1 - 1,820 Pieces Stapler (Heavy Duty)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21									300,300.00		
SAOS-012	Item 2 - 3,920 60ml Bottles Ink for Stamp Pad with Brush/Applicator	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Jul-21	N/A	07-Jul-21	07-Jul-21									196,000.00		
SAOS-012	320 Rolls Facsimile Ink Film for Brother 7720	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21									70,400.00		
SAOS-012	Four (4) Pieces Toner Cartridge for Canon Printer MF6180DW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21									19,920.00		
OFEQ-012	Diesel Generating Unit for LANDBANK Brooke's Point (Palawan) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21									746,000.00		
SAOS-012	1) Various OEM Toner/Ink Cartridges for Fuji Xerox Docu-Print CM 305DF Printer (3,000 Yields) (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21									46,880.00		
OFEQ-012	Airconditioning Units for LANDBANK Koronadal (South Cotabato) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-21	N/A	N/A	29-Sep-21									885,880.00		
MISC-012	Modification of Air Handling Unit Doors at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Oct-21	N/A	N/A	13-Oct-21									431,000.00		
OFEQ-012	Three (3) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-Oct-21	N/A	N/A	20-Oct-21									41,000.00		
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) System for LANDBANK Roxas Mindoro, Pasig Capitol, Brooke's Point (Palawan) & Basco (Bataanes)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Nov-21	N/A	N/A	10-Nov-21									675,700.00		
OFAF-012	Supply, Delivery, and Installation of Various Signages for LANDBANK Branches/Offsite ATMs located in Central and Southern Luzon Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Nov-21	N/A	N/A	10-Nov-21									614,900.00		
SAOS-012	1) 200 Boxes Computer Continuous Form (331mm x 241mm)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22									308,000.00		
SAOS-012	2) 400 boxes Computer Continuous Form (280 mm x 241 mm)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22									556,000.00		
MISC-012	1. 6 Rolls 3.5mm THHN Wire (150 meters/roll)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22									13,800.00		
MISC-012	5. 60 Pcs. Surface Mounted Utility Box	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22									1,800.00		
MISC-012	7. 30 Pcs. 2 Gang Information Outlet Faceplate	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22									1,200.00		
OFEQ-012	Replacement of Four (4) Units Fire Detection Alarm Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	23-Mar-22	25-Mar-22									18,000.00		
MISC-012	Eight (8) Units Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	29-Mar-22	01-Apr-22									32,000.00		
OFEQ-012	Lot 3 - Supply, Delivery and Installation of Time Lock including Dismantling of Defective Units at LANDBANK Batasan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	31-Mar-22	08-Apr-22									80,400.00		
OFEQ-012	One (1) Unit Insulated Filing Cabinet with Cash Locker (4-Drawer)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	25-Mar-22	08-Apr-22									72,000.00		
OFEQ-012	Supply, Delivery and Installation of Vault Door for Trust Banking Group	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	25-Mar-22	08-Apr-22									55,116.00		
OFEQ-012	Two (2) Units Portable Bill Counter with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	31-Mar-22	08-Apr-22									360,000.00		
SAOS-012	3,000 Pieces RFID Cards	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	31-Mar-22	08-Apr-22									114,000.00		
IACT-012	One (1) Year Messaging Suite (1,304,352 SMS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	31-Mar-22	08-Apr-22									300,000.00		
IACT-012	Three (3) Years Maintenance Services and License Subscription for the Existing Juniper SRX320 Firewall Appliance	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	22-Apr-22									226,000.00		
SAOS-012	580 Boxes Face Mask, 3 Ply	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	22-Apr-22									49,300.00		
OFEQ-012	Supply, Delivery and Installation of Time Delay Lock for Cash Vault at LANDBANK Mindanao Avenue and Tinajeros Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22									41,000.00		
SAOS-012	25,500 Pcs. Checkbook Jacket	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		13-May-22									510,000.00		
OFEQ-012	One (1) Unit Printer (All in One Ink Tank)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-May-22									15,500.00		
RAMS-012	1. Replacement of Defective Lockset for Cash Vault Door	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Apr-22	13-May-22									32,867.00		
RAMS-012	2. Replacement of Time Delay Lock for Cash Safe	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Apr-22	13-May-22									20,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAOS-012	1. 20 Pcs. D-Type 3 Ring Binder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22									7,600.00		
SAOS-012	2. 20 Pcs. Document Box with Cover	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22									5,800.00		
SAOS-012	3. 10 Pcs. Tape Dispenser	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22									1,050.00		
SAOS-012	3,000 Sets Labeled Divider for Commercial Loan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	20-Apr-22	13-May-22									390,000.00		
RAMS-012	Repair of One (1) Roll-up Shutter at the Entrance Bay of Basement of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	19-May-22	20-May-22									282,820.00		
IACF-012	Two (2) Years Subscription of Telephone (Voice) Trunk Line Services	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	19-May-22	20-May-22									792,000.00		
SAOS-012	750 Boxes Continuous Form, 280mm x 241mm, 70gsm, 1 Ply, Plain with Side Perforation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	19-May-22	20-May-22									975,000.00		
ADAP-012	Letter Standee with Serving the Nation Text	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	19-May-22	20-May-22									23,000.00		
OFEQ-012	Three (3) Units Dehumidifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22									335,088.00		
OFAF-012	Various Signages for Ten (10) LANDBANK Offices and Offsite ATMs located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22									983,700.00		
OFEQ-012	One (1) Unit Weighing Scale	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22									16,230.00		
SAOS-012	8 pieces Golf Shirt with Collar	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	N/A	26-May-22	27-May-22									17,920.00		
MISC-012	One (1) Unit Mobile/Cellular Phone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Jun-22									25,000.00		
MISC-012	7 Units Emergency Light	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Jun-22									19,600.00		
SAOS-012	5 Pcs. Ribbon (Magicard - Enduro 3E)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Jun-22	03-Jun-22									25,000.00		
BCAR-012	3. Repainting Works at LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22									188,500.00		
MISC-012	LED Lighting Fixtures for LANDBANK Binondo and Tayuman Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22									207,000.00		
SAOS-012	4,840 Pcs. Record Book	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	02-Jun-22	03-Jun-22									817,960.00		
SAOS-012	1. 8,800 Pcs. Correction Tape	LANDBANK	NO	Shopping-52.1.a	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22									234,366.00		
SAOS-012	2. 6,300 Pcs. Stamp Pad	LANDBANK	NO	Shopping-52.1.a	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22									236,124.00		
MISC-012	88 Pcs. Wall Clock with LANDBANK Logo	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22									17,600.00		
RAMS-012	Modification and Installation of 4-Combination Lockset on Mosler 4-Drawer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22									27,000.00		
SAOS-012	3,200 Pcs. Ribbon for Printing Calculator, Black & Red	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-22	N/A	16-Jun-22	17-Jun-22									80,000.00		
RAMS-012	Two (2) Years Preventive Maintenance of Three (3) Airconditioning Units and Components at LANDBANK Quezon City Cash Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-22	N/A	16-Jun-22	17-Jun-22									120,000.00		
OFEQ-012	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Tanauan Branch - Mobile ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-Jun-22	N/A	16-Jun-22	17-Jun-22									65,250.00		
SAOS-012	1) 18,600 Rolls Tape for Adding Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									320,900.00		
SAOS-012	2) 7,800 Pcs. Ribbon (Fits All)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									183,300.00		
SAOS-012	3) 7,960 Pcs. Sign Pen	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									354,400.00		
OFEQ-012	1) 1 Unit 4-Drawer Steel Filing Cabinet with Safety Vault, Fire-proof	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									48,000.00		
OFEQ-012	4) 6 Units 4-Drawer Lateral Filing Cabinet with Top Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									138,000.00		
OFEQ-012	5) 13 Units 2-Drawer Lateral Filing Cabinet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									195,000.00		
OFEQ-012	6) 1 Unit 4-Drawer Insulated Filing Cabinet with Independent Drawer Locker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	N/A	30-Jun-22	01-Jul-22									54,000.00		
OFAF-012	2. Wrap-Around Stickers for One (1) Unit Mobile ATM, Including Dismantling of the Existing Stickers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22									84,000.00		
SAOS-012	1. 2,500 Sheets (10 Reams) Tracing Paper, 20" x 30" (70/75 gsm)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22									83,400.00		
SAOS-012	3. 60 Rolls Plotter Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22									31,900.00		
SAOS-012	4. 20 Reams Copy Paper, A3, 70 gsm	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22									11,400.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFEQ-012	Two (2) Units Digital Camera	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Jul-22	N/A	N/A	07-Jul-22	08-Jul-22									75,048.00		
MISC-012	Supply, Delivery and Installation of Two (2) Pieces Frameless Mirror with Plywood Backing Including Dismantling of Existing Mirrors	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									26,000.00		
MISC-012	Catering Services for the Blessing and Inauguration of LANDBANK BSP Servicing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									37,408.00		
MISC-012	1) 13 Pcs. Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									52,000.00		
MISC-012	2) 35 Pcs. Refilling of Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									122,500.00		
OFEQ-012	1) 10KVA UPS for LANDBANK Romblon Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									64,000.00		
RAMS-012	2) Replacement of UPS Battery for LANDBANK FTI Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-22	N/A	N/A	14-Jul-22	15-Jul-22									13,280.00		
MISC-012	Lot 1 - Ten (10) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22									238,992.00		
MISC-012	Lot 2 - Three (3) Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22									60,000.00		
OFAF-012	Supply, Delivery and Installation of Various Signages for Two (2) LANDBANK Branches located in Northern Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22									824,300.00		
RAMS-012	Lot 1 - One (1) Year Maintenance Services for 120KVA SOCOMEK Uninterruptible Power Supply (UPS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	N/A	28-Jul-22	29-Jul-22									189,000.00		
IACT-001	One (1) Year Maintenance for the Existing Blade Servers End Storage	LANDBANK	NO	PB - Goods & Services	12-Aug-22														2,969,000.00		
IACT-005	New LANDBANK Remittance Management System	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									121,100,000.00		
BCAR-012	Fifteen (15) Units Biometric Device	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									525,000.00		
MISC-012	1. Three (3) Sets Circular Saw	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									17,200.00		
MISC-012	2. Fourteen (14) Sets Cordless Hammer Driver Drill with Fast Charges, with Two (2) Pieces 3.0 AH Battery and Assorted Bits	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									125,900.00		
MISC-012	3. Four (4) Sets Digital Clampmeter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									140,000.00		
OFEQ-012	Diesel Generating Unit for LANDBANK Tayabas Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									850,050.00		
OFEQ-012	Four (4) Units 65" LED Smart TV	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									220,000.00		
OFEQ-012	Three (3) Units Bill Counter, Portable-Type with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									810,000.00		
MISC-012	Plastic Barrier Materials	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-22	19-Aug-22									32,300.00		
IACT-012	Two (2) Years Subscription and Installation of Point to Point Leased Line connecting OF Bank to LANDBANK Makati Cash Center (50Mbps)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	18-Aug-22	19-Aug-22									416,800.00		
RAMS-012	Supply and Installation of Floor Check and Repair of Top Patch Fittings at LANDBANK Lagro Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22									16,500.00		
MISC-012	100 Pcs. Decal Sticker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22									13,800.00		
SAOS-012	Printing and Delivery of Four (4) Bundles Application & Agreement for Irrevocable Letter of Credit Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22									11,700.00		
SAOS-012	One (1) Unit Technical Printer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-22	N/A	N/A	25-Aug-22	26-Aug-22									150,000.00		
SAOS-012	2,000 Packs File Folder with Tab	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-22	N/A	N/A	25-Aug-22	26-Aug-22									974,000.00		
OFEQ-012	Portable Bill Counter with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-22	N/A	N/A	25-Aug-22	26-Aug-22									270,000.00		
OFEQ-001	Lot 2 - Air-conditioning Units for LANDBANK NCR Offices	LANDBANK	NO	PB - Goods & Services	01-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	02-Sep-22									4,187,000.00		
OFEQ-001	Lot 3 - Air-conditioning Units for LANDBANK Mindanao Offices	LANDBANK	NO	PB - Goods & Services	01-Jul-22	22-Jul-22	29-Jul-22	12-Aug-22	12-Aug-22	02-Sep-22									2,002,000.00		
OFEQ-012	23 Units Photocopier and 23 Pieces Toner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug-22	N/A	N/A	01-Sep-22	02-Sep-22									713,966.00		
SAOS-012	42,000 Rolls Transparent Tape	LANDBANK	NO	Shopping-52.1.b	N/A	26-Aug-22	N/A	N/A	01-Sep-22	02-Sep-22									609,000.00		
SAOS-012	250 Units Analog Telephone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug-22	N/A	N/A	01-Sep-22	02-Sep-22									221,500.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
OFEQ-012	One (1) Lot Supply, Delivery, Installation and Activation of Three (3) Sets Dual-Way Intercom at LANDBANK Shaw Boulevard Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Sep-22	02-Sep-22									16,500.00		
OFEQ-012	Diesel Generating Unit for LANDBANK Sultan Kudarat Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug-22	N/A	N/A	01-Sep-22	02-Sep-22									764,040.00		
OFEQ-012	10 KVA UPS, Single Phase for LANDBANK Marcos Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug-22	N/A	N/A	01-Sep-22	02-Sep-22									85,340.00		
SAMS-001	Premises Guard Services for LANDBANK Branches	LANDBANK	NO	PB - Goods & Services	02-Sep-22														906,756,548.94		
SAOS-012	200 Pcs. LANDBANK Corporate Signing Ceremony Folders	LANDBANK	NO	N/A	02-Sep-22	N/A	N/A	08-Sep-22	09-Sep-22										53,500.00		
RAMS-012	Re-Upholstery of Various Chairs at LANDBANK Plaza (5 Items)	LANDBANK	NO	N/A	02-Sep-22	N/A	N/A	08-Sep-22	09-Sep-22										702,000.00		
OFEQ-012	Four (4) Units Console-Type Bill Counter	LANDBANK	NO	N/A	02-Sep-22	N/A	N/A	08-Sep-22	09-Sep-22										700,000.00		
IACT-012	One (1) Year Subscription, Installation and Commissioning of C-Band Internet Protocol Virtual Private Network Very Small Aperture Terminal for LANDBANK Offsite ATM located at Pitogo LGU, Zamboanga del Sur	LANDBANK	NO	N/A	02-Sep-22	N/A	N/A	08-Sep-22	09-Sep-22										327,495.76		
SAOS-012	Supply, Delivery and Installation of Two (2) Units 4TB Internal Hard Drive	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	16-Sep-22									25,900.00		
SAOS-004	250 Pieces Plastic Trash Bin, Color Green or Red	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	23-Sep-22									27,500.00		
RAMS-012	3. Repair of Main Door and Replacement of Fixed Glass Window at LANDBANK West Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	22-Sep-22	23-Sep-22									133,700.00		
MISC-012	One (1) Lot 156 Sets of Beddings and 80 Pcs. Pillow with Protective Cover	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	22-Sep-22	23-Sep-22									220,400.00		
MISC-012	Construction Materials (27 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	22-Sep-22	23-Sep-22									66,000.00		
MISC-012	One (1) Lot Hauling Services for Two (2) Units ATM at LANDBANK Intramuros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22									25,600.00		
BCAR-012	2. Replacement of Tiles at LANDBANK Aseana City Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22									100,000.00		
RAMS-012	One (1) Year Maintenance Services for 100 kVA GE Sitepro Uninterruptible Power Supply	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22									84,000.00		
MISC-012	One (1) Lot Relocation, Repair and Repiping of Various Airconditioning Units at OF Bank	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22									270,000.00		
IACT-012	Two (2) Years Subscription and Installation of Point to Point Leased Line for the Online Connectivity Applications of Pto AxM Platform Inc. (PAPI) DR to LBP DR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-22	07-Oct-22									927,000.00		
SAOS-012	Demolition Hammer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Oct-22	14-Oct-22									17,900.00		
OFEQ-012	Two (2) Units Tablet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22									77,000.00		
SAOS-012	30 Boxes (3,000 Pcs./Box) weAccess Password Mailers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22									136,000.00		
OFAF-012	Supply, Delivery and Installation of Various Signages for Five (5) LANDBANK Branches located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22									917,000.00		
MISC-012	1. 30 Pcs. Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22									119,970.00		
MISC-012	2. 2 Pcs. Refilling of Fire Extinguisher and 1 Pc. Flexible Fire Hose	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	13-Oct-22	14-Oct-22									30,970.00		
SAOS-009	3) 715 Pads Certificate of Time Deposit	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	20-Oct-22	21-Oct-22										191,620.00		
OFEQ-012	Airconditioning Units for LANDBANK Urdaneta-Perez Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	20-Oct-22	21-Oct-22									436,500.00		
OFAF-012	Supply, Delivery and Installation of Various Signages for Six (6) LANDBANK Branches located in Northern Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	20-Oct-22	21-Oct-22									999,000.00		
OFEQ-012	Five (5) Units High-End Personal Computers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	20-Oct-22	21-Oct-22									785,000.00		
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television System for Six (6) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	27-Oct-22	28-Oct-22									741,900.00		
OFEQ-012	5. One (1) Unit Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	27-Oct-22	28-Oct-22									49,000.00		
OFEQ-012	6. One (1) Unit Fax Machine	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	27-Oct-22	28-Oct-22									11,990.00		
SAOS-012	Various Toner Cartridges for Brother MFC-L8900CDW Printer and Drum Unit DR-2255 for Brother Fax Machine Model 2840	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	27-Oct-22	28-Oct-22									127,200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
BCAR-012	1. Minor Repair Works at LANDBANK Alabang Business Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Nov-22									763,000.00		
BCAR-012	3. Construction of Offsite ATM Booth for LANDBANK YMCA Branch at Unibersidad De Manila	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	N/A	03-Nov-22									320,000.00		
SAOS-012	Printing and Delivery of 50 Reams Letterhead	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Nov-22									28,500.00		
SAOS-012	10,000 Pcs. 8P8C RJ-45 Connectors 6 suppliers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	N/A	03-Nov-22									80,000.00		
RAMS-012	One (1) Lot Replacement of Cracked/Damaged Fixed Window Glass Panel at LANDBANK YMCA Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	11-Nov-22									34,000.00		
SAOS-012	11,000 Bundles Plastic Coin Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									951,500.00		
OFEQ-012	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									265,000.00		
OFEQ-012	One (1) Lot 10 KVA Uninterruptible Power Supply for LANDBANK Catbalogan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									100,711.00		
OFEQ-012	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television System for Three (3) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									349,800.00		
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Cash Safe with Time Delay Lock and Time Lock for Cash Vault Door at LANDBANK Luna and CDO Cogon Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									430,300.00		
SAOS-012	1. Five (5) Units 4 TB External Hard Drives	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									35,500.00		
SAOS-012	2. Seven (7) Units 1 TB External Hard Drives	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									22,400.00		
LESV-012	Rental of One (1) HD Video Switcher at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-22	11-Nov-22									48,000.00		
OFEQ-012	One (1) Lot Airconditioning Unit for LANDBANK Lagawe Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	10-Nov-22	11-Nov-22									198,000.00		
OFEQ-012	Fire Suppression and Detection Panel for LANDBANK Aurora DR Data Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	08-Nov-22	N/A	N/A	15-Nov-22	16-Nov-22										300,000.00		
OFAF-001	Wrap-Around Stickers for New LANDBANK Lobby Type ATMs	LANDBANK	NO	PB - Goods & Services	30-Sep-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22									2,000,000.00		
RAMS-001	Replacement of Parts and Batteries for the Existing SOCOMEC 120kVA Uninterruptible Power Supply	LANDBANK	NO	PB - Goods & Services	12-Aug-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	30-Sep-22								1,813,000.00		
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Aurora Office Building, LTO Extension Office and UN Avenue & UN Avenue-MCM Branches	LANDBANK	NO	PB - Goods & Services	23-Sep-22	21-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22									2,840,000.00		
SAOS-001	Lot 2 - 500 Pcs 3592 Economy Tape Cartridge	LANDBANK	NO	PB - Goods & Services	30-Sep-22	28-Oct-22	04-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22									2,125,000.00		
OFEQ-012	Supply, Delivery and Installation of Time Delay Lock at LANDBANK Araneta, Diliman, Muñoz (QC), North Bay Boulevard and Mailbay Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									100,500.00		
OFEQ-012	One (1) Supply, Delivery and Installation of Time Delay Lock at LANDBANK EDSA Congressional and Taft Avenue Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22									42,000.00		
RAMS-012	One (1) Year Comprehensive Support and Maintenance Services for 20TR Climaveneta Precision Airconditioning Unit at LANDBANK Makati Data Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									850,000.00		
OFAF-012	Supply, Delivery and Installation of Signages for Four (4) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									462,000.00		
OFEQ-012	Supply, Delivery and Installation of Cash Safe for LANDBANK Mandaue Branch and Time Delay Lock for NAIA BOC Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									212,542.00		
MSC-012	Two (2) Units Cellular Phone	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-22	25-Nov-22									28,400.00		
SAOS-012	Twenty-Five (25) Pcs. HP 711B 38ml Ink Cartridge, Black (3WXX00A)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									68,800.00		
OFEQ-012	Two (2) Units Tablet Computer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-22	N/A	N/A	24-Nov-22	25-Nov-22									133,800.00		
MISC-001	Construction Materials (11) Items	LANDBANK	NO	PB - Goods & Services	07-Oct-22	04-Nov-22	11-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22									1,821,000.00		
OFEQ-005	215 Units Ultraviolet Reader/Scanner	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	25-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									13,975,000.00		
RAMS-012	Preventive Maintenance Services for Toyota Innova G269	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									15,500.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
RAMS-012	Preventive Maintenance Services for Toyota Innova E605	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									14,000.00		
RAMS-012	Preventive Maintenance Services for Toyota Innova G105	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									42,200.00		
OFEQ-012	Two (2) Units Barcode/ QR Code Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									136,200.00		
SAOS-012	100 Cassettes TZe631-12mm. (0.47") Black on Yellow Tape 8m. (26.2 ft.)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									74,500.00		
MISC-012	29 Pcs. Plaque of Recognition	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-22	N/A	N/A	01-Dec-22	02-Dec-22									58,000.00		
MOPF-001	Lot 4 - Appraisal Services for Various Collaterals and Properties in Mindanao (2,413 Job Orders)	LANDBANK	NO	PB - Goods & Services	02-Sep-22	18-Nov-22	25-Nov-22	16-Dec-22	16-Dec-22	16-Dec-22									49,060,000.00		
IACT-001	Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for Various LANDBANK Offsite ATMs and LEAF Sites (123 Sites)	LANDBANK	NO	PB - Goods & Services	14-Oct-22	18-Nov-22	25-Nov-22	16-Dec-22	16-Dec-22	16-Dec-22									16,183,000.00		
OFEQ-012	Various Cabinets for LANDBANK Head Office and GSIS (Pasay City), Rosario (Batangas), Sta. Cruz Capitol (Laguna), Velez (Misamis Oriental) & Molave (Zamboanga del Sur) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									412,600.00		
OFEQ-012	Various Cabinets for LANDBANK Tabaco (Albay), Tagbilaran City Hall (Bohol), Malaybalay Highway (Bukidnon), Malita (Davao del Sur), Alabel (Sarangani), Iligan Plaza (Lanao del Norte) and Ipil (Zamboanga Sibugay) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									627,500.00		
OFAF-012	Various Signages for Six (6) LANDBANK Branches located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									521,500.00		
OFEQ-012	Diesel Generating Unit for LANDBANK Bataan National Highway Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									636,500.00		
MISC-012	Supply, Delivery and Installation of Clear Window Film/Tint including scrapping/ removal of the existing films on window glass panels at Cash Department, LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									485,500.00		
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Cash Safe with Time Delay Lock at LANDBANK Tubod Sub-COU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									159,000.00		
SAOS-012	400,000 Pcs. Bill Wrapper (Green)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	06-Dec-22	07-Dec-22									112,000.00		
IACT-001	Enterprise Data Warehouse SAP-Business Objects Upgrade	LANDBANK	NO	PB - Goods & Services	15-Jul-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									10,000,000.00		
IACT-001	Three (3) Years hardware Maintenance Services and Software Licenses Subscription for the Existing Advanced Web Application Firewall Solution	LANDBANK	NO	PB - Goods & Services	09-Sep-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									5,938,000.00		
OFAF-012	Various Chairs (Framework Agreement)	LANDBANK	NO	PB - Goods & Services	28-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									26,334,000.00		
SAMS-001	Lot 1 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for NNCRBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									22,419,041.28		
SAMS-001	Lot 2 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for SNCRBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									23,332,191.36		
SAMS-001	Lot 3 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for NLBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									15,010,114.56		
SAMS-001	Lot 4 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for CLBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									13,234,499.20		
SAMS-001	Lot 5 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for SWLBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									15,015,956.48		
SAMS-001	Lot 6 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for SELBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									15,527,312.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
SAMS-001	Lot 7 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for WVBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									12,561,594.36		
SAMS-001	Lot 8 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for EVBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									13,698,132.16		
SAMS-001	Lot 9 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for WMBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									12,438,896.44		
SAMS-001	Lot 10 - Three (3) Years Alarm Monitoring Services and Supply, Delivery, Installation & Activation of Fire and Burglar Alarm Systems for EMBG	LANDBANK	NO	PB - Goods & Services	21-Oct-22	25-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22									15,249,675.36		
OFAF-012	Various Systems Furniture for LANDBANK Plaza	LANDBANK	NO	PB - Goods & Services	28-Oct-22	25-Nov-22	16-Dec-22												37,719,000.00		
BCAR-012	1. Repair of Main Entrance Swing Door at LANDBANK Camp Crane Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									36,000.00		
BCAR-012	2. Repair of Main Entrance Swing Door at LANDBANK Navotas Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									46,000.00		
BCAR-012	3. Repair of Main Entrance Door at LANDBANK Intramuros Branch - BIR Teller Booth	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									13,300.00		
SAOS-012	HP Color Laserjet Toners (3 items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	16-Dec-22									27,234.00		
OFEQ-012	Four (4) Units Shredder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									184,000.00		
RAMS-012	1. Replacement of Generator Set at LANDBANK Bisig Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									540,300.00		
SAOS-012	5,000 Rolls Transaction Receipt for NCR ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									924,000.00		
OFEQ-012	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets for Eleven (11) LANDBANK Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									631,000.00		
OFEQ-012	Two (2) Units Biometric Device for Doors	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									273,600.00		
SAOS-012	Printing and Delivery of 200 Sets Labeled Folder Divider & 250 Sets Custom Loan Divider	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									166,740.00		
SAOS-012	1. Two (2) Units HD Camera	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									26,000.00		
SAOS-012	2. Two (2) Pieces Tripod for Camera	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									24,000.00		
SAOS-012	3. Two (2) Pieces USB Cable Wire	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									4,000.00		
SAOS-012	Printing and Delivery of 300 Sets Labeled Folder Divider	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									126,360.00		
MISC-012	Supply and Delivery of Brand New Portable Shell and Tube Cleaner for Air-Handling Units at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									379,000.00		
SAOS-012	Printing of 100 Copies of OF Bank 2021 Annual Report	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-22	N/A	N/A	15-Dec-22	16-Dec-22									197,500.00		
RAMS-012	Repair of One (1) Unit Laptop Computer with Broken LCD	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	16-Dec-22									15,000.00		
RAMS-012	Four (4) Units Tires for Isuzu NKR Truck with Plate No. WOU 231	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-22	16-Dec-22									32,000.00		
IACI-001	Receiving and Reconciliation Applications for VOCALINK (InstaPay 2.0 ISO 20022) Project with Five (5) Years Maintenance Agreement (Eligibility and Shortlisting)	LANDBANK	NO	PB - Consulting Services	27-May-22	22-Sep-22	11.25.22	30-Sep-22	07-Dec-22	23-Dec-22									79,447,000.00		
SAMS-001	Lot 1 - Armored Vehicle Services for LANDBANK Field Units under NCR Branches Group	LANDBANK	NO	PB - Goods & Services	13-Dec-22	15-Dec-22	23-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23									418,244,400.00		
SAMS-001	Lot 2 - Armored Vehicle Services for LANDBANK Field Units under North & Central Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	13-Dec-22	15-Dec-22	23-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23									414,090,000.00		
SAMS-001	Lot 3 - Armored Vehicle Services for LANDBANK Field Units under South Luzon Branches Group	LANDBANK	NO	PB - Goods & Services	13-Dec-22	15-Dec-22	23-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23									350,726,400.00		
SAMS-001	Lot 4 - Armored Vehicle Services for LANDBANK Field Units under Visayas Branches Group	LANDBANK	NO	PB - Goods & Services	13-Dec-22	15-Dec-22	23-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23									357,000,000.00		
SAMS-001	Lot 5 - Armored Vehicle Services for LANDBANK Field Units under Mindanao Branches Group	LANDBANK	NO	PB - Goods & Services	13-Dec-22	15-Dec-22	23-Dec-22	04-Jan-23	04-Jan-23	04-Jan-23									376,966,800.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				
Total Alloted Budget of On-going Procurement Activities																		1,089,764,757.70		

Prepared by:


ATTY. HONORIO T. DIAZ, JR.
BAC Secretariat

Recommended for Approval by:


FVP REYNALDO C. CAPA
BAC Chairperson

Approved:

CECILIA CAYOSA BORRAMEO
Head of the Procuring Entity