

Annex B

Land Bank of the Philippines Procurement Monitoring Report as of June 30, 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)	Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
COMPLETED PROCUREMENT ACTIVITIES																				
OFAF-001	Lot 1 - Wrap-Around Sticker with Built Up Compartment/ Topper Box for Fifty (50) Lobby-Type ATMs	LANDBANK	NO	Competitive Bidding	09-Jul-21	06-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	10-Jan-22	08-Feb-22	08-Feb-22	08-Feb-22	N/A	N/A	Corporate Budget	1,828,000.00	1,750,000.00
SAOS-001	480 Pieces 3592 Economy Tape Cartridge and 20 Pieces 3592 Cleaning Cartridge	LANDBANK	NO	Competitive Bidding	10-Sep-21	24-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	10-Jan-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	2,048,000.00	1,848,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	280,376.87	280,376.87
OFAF-001	Various Signages for LANDBANK Butuan Branch	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	14-Jan-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A	Corporate Budget	1,120,800.00	1,038,008.68
OFAF-001	Systems Furniture for Eleven (11) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	14-Jan-22	07-Mar-22	07-Mar-22	07-Mar-22	N/A	N/A	Corporate Budget	12,950,000.00	7,227,914.40
SAOS-001	88,000 Reams Multicopy Paper (A4)	LANDBANK	NO	Competitive Bidding	25-Jun-21	09-Jul-21	16-Jul-21	20-Aug-21	20-Aug-21	20-Aug-21	20-Aug-21	14-Jan-22	07-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	13,728,000.00	11,704,000.00
BCAR-001	LANDBANK Tanjay (Negros Oriental) Branch Building Construction (Lot 1)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	14-Jan-22	11-Mar-22	14-Mar-22	14-Mar-22	N/A	N/A	Corporate Budget	19,589,000.00	18,746,056.68
SAOS-012	Item 2 - 1,000 Pieces Thermal Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	14-Jan-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	N/A	Corporate Budget	26,000.00	14,000.00
IACT-002	Professional Services and Support for ATMs and CDMs for LANDBANK Information Switching Technology Upgrade Project	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	09-Mar-22	09-Mar-22	09-Mar-22	N/A	N/A	Corporate Budget	907,200.00	907,200.00
IACT-002	Enhancement of LANDBANK Mobile Banking App (2 Items)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	10-Mar-22	17-Mar-22	17-Mar-22	N/A	N/A	Corporate Budget	1,182,720.00	1,182,720.00
IACT-002	Systematics Maintenance Agreement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	Corporate Budget	\$ 3,458,471.09	\$ 3,458,471.09
SAOS-009	One (1) Lot Continuous Form Check • 2,000 Sets City of Mandaue – Hospital Fund • 2,000 sets City of Mandaue - SEF	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jan-22	14-Jan-22	N/A	14-Jan-22	10-Feb-22	10-Feb-22	10-Feb-22	N/A	N/A	Corporate Budget	62,600.00	62,400.00
ADAP-	Services of a Communications Consultant for LANDBANK's Strategies to Strengthen Tri-Media and Social Media Presence Nationwide for Lending and Banking Operations	LANDBANK	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	N/A	N/A	Corporate Budget	540,000.00	540,000.00
PCAT-012	Two (2) Years Data Plan Subscription with Free One (1) Unit Tablet Computer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Jan-22	N/A	N/A	12-Jan-22	14-Jan-22	N/A	14-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	N/A	N/A	Corporate Budget	81,576.00	81,576.00
LRPV-013	Five (5) Years Lease of Office Space for LANDBANK Taguig City Hall Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	16-Feb-22	16-Feb-22	16-Feb-22	N/A	N/A	Corporate Budget	1,543,383.60	1,543,383.60
LRPV-013	Ten (10) Years Lease of Office and Parking Spaces for LANDBANK Bicutan and DOST Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	16-Feb-22	16-Feb-22	16-Feb-22	N/A	N/A	Corporate Budget	30,240,000.00	30,240,000.00
LRPV-013	Three (3) Years Lease of ATM Space at Puregold Malabon	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	16-Feb-22	16-Feb-22	16-Feb-22	N/A	N/A	Corporate Budget	410,986.40	410,986.40
LRPV-013	Three (3) Years Lease of ATM Space at Puregold Malate	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	01-Mar-22	01-Mar-22	01-Mar-22	N/A	N/A	Corporate Budget	410,986.40	410,986.40
LRPV-013	One (1) Year Lease of ATM Space at Ayala Mall-South Park Muntinlupa	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	16-Feb-22	16-Feb-22	16-Feb-22	N/A	N/A	Corporate Budget	260,112.00	260,112.00
LRPV-013	Seven (7) Years Lease of Office Space for LANDBANK Tagum Capitol Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	14-Jan-22	28-Feb-22	28-Feb-22	28-Feb-22	N/A	N/A	Corporate Budget	7,250,695.20	7,250,695.20
SAMS-001	Lot 8 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 4	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	01-Dec-21	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	N/A	N/A	Corporate Budget	62,812,476.08	62,812,476.08

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
SAMS-001	Lot 12 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 6	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	01-Dec-21	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	N/A	N/A	Corporate Budget	97,134,731.00	97,134,731.00	
SAMS-001	Lot 13 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 7	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	01-Dec-21	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	N/A	N/A	Corporate Budget	107,951,267.32	107,951,267.32	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	573,899.28	573,899.28	
OFEQ-001	1,100 Units Desktop Computers	LANDBANK	NO	Competitive Bidding	17-Sep-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	21-Jan-22	08-Feb-22	08-Feb-22	08-Feb-22	N/A	N/A	Corporate Budget	47,300,000.00	46,131,800.00	
OFAF-012	Systems Furniture for LANDBANK Bago Agri-Hub	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	21-Jan-22	04-Apr-22	04-Apr-22	04-Apr-22	N/A	N/A	Corporate Budget	416,800.00	378,000.00	
MISC-012	Various Electrical Materials (9 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	21-Jan-22	08-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	N/A	Corporate Budget	374,805.00	378,000.00	
RAMS-012	Brand New Battery for Generator Set at LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	21-Jan-22	10-Mar-22	10-Mar-22	10-Mar-22	N/A	N/A	Corporate Budget	202,400.00	162,200.00	
OFAF-012	Office Furniture for Five (5) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	21-Jan-22	09-Mar-22	09-Mar-22	09-Mar-22	N/A	N/A	Corporate Budget	998,000.00	874,880.00	
OFAF-012	Sunscreen Roller Blinds for LANDBANK Angeles and G. Araneta Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	21-Jan-22	10-Mar-22	10-Mar-22	10-Mar-22	N/A	N/A	Corporate Budget	71,800.00	54,177.50	
IACT-002	Enhancement of LANDBANK Digital On-Boarding System (DOBS) and Enterprise Gateway (EG)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	21-Jan-22	N/A	21-Jan-22	11-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Corporate Budget	3,010,560.00	3,010,560.00	
BACR-009	Building Construction/Renovation/ Fit-out Project for LANDBANK Naval (Biliran) Branch and Sultan Kudarat & Aurora Lending Centers	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	21-Jan-22	N/A	21-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	N/A	N/A	Corporate Budget	45,762,348.00	45,762,348.00	
SAOS-009	Various Office Supplies (8 Items)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	21-Jan-22	N/A	21-Jan-22	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,206,104.96	2,206,104.96	
PCFR-012	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	111,622.01	111,622.01	
OFEQ-001	Three (3) Units Earthquake Recording Instrument	LANDBANK	NO	Competitive Bidding	19-Mar-21	15-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	28-Jan-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	3,200,000.00	2,460,000.00	
SAOS-001	22,000 Pieces Plastic Loan Folder	LANDBANK	NO	Competitive Bidding	03-Sep-21	24-Sep-21	01-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	28-Jan-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A	N/A	Corporate Budget	2,816,000.00	1,870,000.00	
OFAF-001	Lot 1 - Signages for Eleven (11) LANDBANK Branches Northern Luzon Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	-	-	-	-	-	Corporate Budget	1,981,300.00	1,622,200.00	
OFAF-001	Lot 2 - Signages for Ten (10) LANDBANK Branches in Luzon Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	-	-	-	-	-	Corporate Budget	3,824,000.00	3,274,939.00	
OFAF-001	Lot 3 - Signages for Eighteen (18) LANDBANK Branches in Visayas Area	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	-	-	-	-	-	Corporate Budget	3,013,600.00	2,669,000.00	
OFEQ-001	Lot 1 - Airconditioning Units for LANDBANK Bontoc Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	616,000.00	500,229.86	
OFEQ-001	Lot 2 - Airconditioning Units for LANDBANK Basco Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	905,000.00	-	
OFEQ-001	Lot 3 - Airconditioning Units for LANDBANK Cainta Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	972,000.00	718,374.76	
OFEQ-001	Lot 4 - Airconditioning Units for LANDBANK Tabaco Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	994,000.00	779,129.88	
OFEQ-001	Lot 5 - Airconditioning Units for LANDBANK Cataman Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	28-Jan-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	1,706,000.00	1,353,733.79	
OFAF-001	Systems Furniture for Thirteen (13) LANDBANK Offices	LANDBANK	NO	Competitive Bidding	05-Nov-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	26-Nov-21	28-Jan-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	15,269,000.00	8,745,304.60	
IACT-001	New Teller System with Five (5) Years Maintenance Agreement	LANDBANK	NO	Competitive Bidding	02-Jul-21	23-Jul-21	24-Sep-21	30-Jul-21	15-Oct-21	05-Nov-21	05-Nov-21	28-Jan-22	18-Feb-22	18-Feb-22	18-Feb-22	N/A	N/A	Corporate Budget	187,040,000.00	178,096,020.00	
RAMS-012	Repair of Roll-up Shutter at LANDBANK Antipolo Warehouse and Outer Bay No. 2 of Basement of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-21	N/A	N/A	27-Oct-21	29-Oct-21	N/A	28-Jan-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	160,200.00	160,193.60	
OFAF-012	Canopy/Tent for LANDBANK San Juan (Leyte) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-21	N/A	N/A	06-Oct-21	08-Oct-21	N/A	28-Jan-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A	Corporate Budget	130,000.00	114,000.00	
MISC-012	Supply and Delivery of 21 Gallons Disinfectant Solution (Anolyte)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	28-Jan-22	25-Mar-22	25-Mar-22	25-Mar-22	N/A	N/A	Corporate Budget	27,300.00	27,300.00	

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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		Total	Total	Total
MISC-012	Supply, Delivery and Installation of Various Audio-Visual Peripherals at Control Room, DM Hall, 10th Floor, LANDBANK Plaza Malate, Manila including Dismantling and Relocation of Audio Rack System	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	28-Jan-22	28-Feb-22	08-Mar-22	08-Mar-22	23-Mar-22	N/A	Corporate Budget	279,870.00		270,580.00
SAOS-012	One (1) Lot: 9 Rolls each of Ink Ribbon Roll with UV Technology & Retransfer Films and 3,000 Pcs. Blank PVC Card	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	28-Jan-22	20-Apr-22	20-Apr-22	20-Apr-22	N/A	N/A	Corporate Budget	275,100.00		274,965.00
LESV-013	Five (5) Years Lease of Office Space for LANDBANK General Santos Highway Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A	N/A	Corporate Budget	10,169,752.80		10,169,752.80
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	50,040.83		50,040.83
SAMS-001	Lot 14 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 8	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	04-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	68,927,682.01		68,927,682.01
SAMS-001	Lot 15 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 9	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	04-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	105,530,402.97		105,530,402.97
SAMS-001	Lot 16 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 10	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	04-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	137,937,524.68		137,937,524.68
SAMS-001	Lot 17 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 11	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	04-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	128,306,421.21		128,306,421.21
OFEQ-012	One (1) Lot 10 Units Air Purifier and 42 Sets Air Purifier Filter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	N/A	24-Nov-21	26-Nov-21	N/A	04-Feb-22	25-Apr-22	25-Apr-22	25-Apr-22	26-Apr-22	N/A	Corporate Budget	230,720.00		230,720.00
IACT-002	Three (3) Years Software Maintenance for Agrarian Reform Receivable System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	04-Feb-22	N/A	04-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	Corporate Budget	8,235,984.62		8,235,984.62
SAOS-009	5,000 Sets Continuous Form Check (2 Ply) for Overseas Workers Welfare Association - NCR Operations	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	04-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	127,500.00		100,000.00
MIS-012	Supply, Delivery and Installation of UPS Battery for LANDBANK Commonwealth and NAPOCOR Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	04-Feb-22	18-May-22	18-May-22	18-May-22	N/A	N/A	Corporate Budget	45,320.00		31,400.00
LESV-013	Ten (10) Years Lease of Office Space for LANDBANK Vigan Branch	LANDBANK	NO	NP-53.10 - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A	N/A	Corporate Budget	49,595,151.24		49,595,151.24
LESV-012	Three (3) Years Lease of Office Space for LANDBANK Batasan Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	16-May-22	16-May-22	16-May-22	N/A	N/A	Corporate Budget	714,960.00		714,960.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	190,153.79		190,153.79
OFEQ-001	Office Furniture for LANDBANK Brooke's Point, Carmen, Tayabas, Bauan, Don Carlos, Maramag, Roxas Mindoro, Tanjay, BOC-MICP, Lupon, Butuan Office Building & Davao Corporate Center	LANDBANK	NO	Competitive Bidding	01-Oct-21	29-Oct-21	05-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	11-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	Corporate Budget	6,900,000.00		6,699,081.02
SAMS-001	Lot 2 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in North National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	Security	Agency,	Inc.	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	11-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	279,627,280.96		279,627,280.96
SAMS-001	Lot 3 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in South National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	11-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	203,516,046.07		203,516,046.07

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
SAMS-001	Lot 10 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 4B	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	11-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	101,966,680.21	101,966,680.21	
SAMS-001	Lot 11 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 5	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	11-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	66,689,224.89	66,689,224.89	
SAMS-001	Lot 5 - Three (3) Years Security Guard Services for Various LANDBANK Branches and Extension Offices located in Region 2	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	11-Feb-22	04-Apr-22	04-Apr-22	04-Apr-22	N/A	N/A	Corporate Budget	84,610,503.46	84,610,503.46	
IACT-005	One (1) Year Data Warehouse Maintenance and Support Services Compatible with Existing Informatica ETL Tool	LANDBANK	NO	NP-53.1 - After Two (2) Failed Biddings	N/A	07-Jan-22	N/A	N/A	12-Jan-22	N/A	N/A	11-Feb-22	07-Mar-22	07-Mar-22	07-Mar-22	N/A	N/A	Corporate Budget	4,565,977.61	4,565,977.61	
MISC-012	One (1) Year Supply and Delivery of Orchids and Fresh-Cut Flowers with Arrangements	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	11-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	N/A	N/A	Corporate Budget	249,800.00	218,100.00	
RAMS-012	Repair of One (1) CCTV Camera located at Main Entrance Door of LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	11-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	N/A	N/A	Corporate Budget	28,550.00	28,550.00	
RAMS-012	Repair of One (1) Unit Video Wall "Clear View" 24 Units Module (LSI-P6)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	11-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	N/A	N/A	Corporate Budget	214,560.00	214,560.00	
PCAT-012	Two (2) Years Point-to-Point Leased Line Subscription connecting LANDBANK Head Office to United Coconut Planters Bank	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	11-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	N/A	N/A	Corporate Budget	658,560.00	658,560.00	
IACT-012	One (1) Year Subscription of Adobe Sign for Enterprise	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	11-Feb-22	07-Mar-22	07-Mar-22	07-Mar-22	N/A	N/A	Corporate Budget	73,200.00	70,956.00	
SAOS-012	Various Lending Program Brochures	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jan-22	N/A	N/A	12-Jan-22	14-Jan-22	N/A	11-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	86,280.00	65,405.00	
RAMS-012	Minor Civil Works on the Temporary Relocation Site of LANDBANK COA Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	11-Feb-22	18-Mar-22	-	-	N/A	N/A	Corporate Budget	900,000.00	793,420.01	
BCAR-012	1. Replacement of Tiles at LANDBANK Quezon City Hall Branch 2. Modification of Glass Panel for TTW-CDM Opening at LANDBANK Valenzuela Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	11-Feb-22	10-May-22	10-May-22	10-May-22	N/A	N/A	Corporate Budget	710,000.00	599,545.00	
BCAR-009	1. LANDBANK Buendia Offices Minor Works	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jan-22	N/A	N/A	12-Jan-22	14-Jan-22	N/A	11-Feb-22	18-Mar-22	10-May-22	10-May-22	N/A	N/A	Corporate Budget	121,900.00	101,100.00	
BCAR-009	2. LANDBANK G. Araneta Branch Minor Renovation	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jan-22	N/A	N/A	12-Jan-22	14-Jan-22	N/A	11-Feb-22	18-Mar-22	12-Apr-22	12-Apr-22	N/A	N/A	Corporate Budget	750,000.00	606,777.80	
ADAP-012	Printing of "Serving the Nation" tagline on 2,240 Pcs. LANDBANK White T-shirt	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	11-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	33,600.00	33,331.20	
RAMS-002	One (1) Year Supply, Delivery and Replacement of Various Billable Parts (25 Items) for Wincor ProCash Automated Teller Machines (ATMs) and Diebold Opteva ATMs	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	N/A	N/A	Corporate Budget	3,077,421.00	3,077,421.00	
IACT-002	Upgrading of Core Banking System and Collateral Management System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	N/A	N/A	Corporate Budget	8,624,000.00	8,624,000.00	
IACT-002	One (1) Year Maintenance Support for LANDBANK Remittance System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	N/A	N/A	Corporate Budget	5,282,630.40	5,282,630.40	
SAOS-009	5,000 Sets Continuous Form Check (2 Ply) for Overseas Workers Welfare Association - NCR Operations	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	08-Apr-22	08-Apr-22	08-Apr-22	N/A	N/A	Corporate Budget	118,800.00	110,000.00	
SAOS-009	2,000 Sets Continuous Form Check (3 Ply) for the Philippine Ports Authority, PMO-Western Leyte/Biliran	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	14-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	71,600.00	66,000.00	
SAOS-009	50 Pads Certificate of Time Deposit (CTD)	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	35,970.00	35,000.00	
SAOS-009	3,200 Pieces FCDU Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	25-Mar-22	25-Mar-22	25-Mar-22	N/A	N/A	Corporate Budget	64,944.00	63,200.00	

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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		Total	Total	Total
RAMS-009	Building Construction/ Renovation/Fit-Out for LANDBANK Balaan (Batangas) Branch	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	18-May-22	18-May-22	18-May-22	N/A	N/A	Corporate Budget	32,610,978.00	32,610,978.00	32,610,978.00
RAMS-009	Building Construction/ Renovation/Fit-Out for LANDBANK B2 Digos (Davao del Sur) Office	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	18-May-22	18-May-22	18-May-22	N/A	N/A	Corporate Budget	22,466,149.00	22,466,149.00	22,466,149.00
RAMS-009	Building Construction/ Renovation/Fit-Out for LANDBANK 3) Floridablanca Branch-Lite Branch	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-Feb-22	N/A	11-Feb-22	18-May-22	18-May-22	18-May-22	N/A	N/A	Corporate Budget	7,547,895.00	7,547,895.00	7,547,895.00
RAMS-012	Replacement of Main Entrance Door Lockset at LANDBANK Pasong Tamo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	11-Feb-22	14-Mar-22	14-Mar-22	14-Mar-22	N/A	N/A	Corporate Budget	27,500.00	27,000.00	27,000.00
MISC-012	600 Bottles Drinking Water for LANDBANK Intramuros Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	11-Feb-22	-	-	-	N/A	N/A	Corporate Budget	19,800.00	19,800.00	19,800.00
RAMS-012	Repair and Preventive Maintenance of Generator Set for LANDBANK Burgundy Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	11-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	N/A	N/A	Corporate Budget	10,785.00	10,285.00	10,285.00
RAMS-012	Repair and Preventive Maintenance of Generator Set for LANDBANK España Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	11-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	N/A	N/A	Corporate Budget	24,200.00	20,095.00	20,095.00
SAOS-012	Blue/White Printing and Plotting of Plans	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	11-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	484,000.00	484,000.00	484,000.00
LESV-013	One (1) Year Lease of Office Space for LANDBANK Makati Atrium Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	18-Mar-22	18-Mar-22	18-Mar-22	N/A	N/A	Corporate Budget	1,107,002.82	1,107,002.82	1,107,002.82
SAMS-001	Lot 1 - Three (3) Years Security Guard Services for LANDBANK Plaza & Other Satellite	LANDBANK	NO	Competitive Bidding	24-Sep-21	20-Oct-21	27-Oct-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	17-Feb-22	01-Apr-22	01-Apr-22	01-Apr-22	N/A	N/A	Corporate Budget	203,574,091.40	203,574,091.40	203,574,091.40
ADAP-001	Lot 1 – 27,200 Pcs. Institutional Polo Shirt	LANDBANK	NO	Competitive Bidding	14-Jan-22	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	17-Feb-22	28-Mar-22	28-Mar-22	28-Mar-22	N/A	N/A	Corporate Budget	6,800,000.00	6,188,000.00	6,188,000.00
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	373,140.72	373,140.72	373,140.72
ATO	Additive cost for the Supply, Delivery and Installation of Various Signage at LANDBANK Real (Quezon) Branch diverted to Bago City Agri-Hub	LANDBANK	NO	Amendment-to-Order	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	19,747.46	19,747.46	19,747.46
SAOS-001	Three (3) Years Lease of Thirty (30) Units Photocopier Machine	LANDBANK	NO	Competitive Bidding	30-Jul-21	03-Sep-21	10-Sep-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	18-Feb-22	28-Mar-22	28-Mar-22	28-Mar-22	N/A	N/A	Corporate Budget	7,500,000.00	6,439,769.75	6,439,769.75
SAOS-001	169,600 Pieces Storage Box Small with Cover and Print	LANDBANK	NO	Competitive Bidding	06-Aug-21	10-Sep-21	17-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	18-Feb-22	21-Mar-22	06-Apr-22	20-May-22	N/A	N/A	Corporate Budget	7,462,000.00	7,170,688.00	7,170,688.00
MISC-012	One (1) Lot Supply and Delivery of 21 Units Brand New and Refilling of 6 Units Fire Extinguishers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	03-Sep-21	N/A	18-Feb-22	01-Apr-22	01-Apr-22	01-Apr-22	N/A	N/A	Corporate Budget	105,000.00	91,500.00	91,500.00
IACI-012	Two (2) Years Wifi Subscription for LANDBANK SPAD	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	19-Jan-22	21-Jan-22	N/A	18-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	113,120.00	113,120.00	113,120.00
IACI-012	Two (2) Years Internet Subscription Bundled with Modem and Wifi	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	19-Jan-22	21-Jan-22	N/A	18-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	N/A	N/A	Corporate Budget	335,280.00	335,280.00	335,280.00
IACI-012	One (1) Year Subscription and Installation of Wireless IP VPN Lines for Emergency/Back-up Links of Various Branches and Offsite ATMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	18-Feb-22	13-Apr-22	13-Apr-22	13-Apr-22	N/A	N/A	Corporate Budget	945,000.00	945,000.00	945,000.00
MISC-012	One (1) Lot Three (3) Brand New Units & Refilling of Six (6) Units Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	18-Feb-22	01-Apr-22	01-Apr-22	01-Apr-22	N/A	N/A	Corporate Budget	54,000.00	51,000.00	51,000.00
SAOS-012	4,500 Sets Labelled Account Divider (14-1/4" x 9-1/4"; US Tagboard 14pts	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	18-Feb-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	N/A	Corporate Budget	514,800.00	453,375.00	453,375.00
SAOS-012	2) Various OEM Toner/Ink Cartridges for HP Designjet T-520 Plotter HP-711 Printer (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	18-Feb-22	29-Apr-22	29-Apr-22	29-Apr-22	N/A	N/A	Corporate Budget	119,400.00	114,360.00	114,360.00
OFEQ-012	A lot 1 - i-conditioning Units for LANDBANK Ombudsman Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	18-Feb-22	16-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Corporate Budget	534,585.00	422,470.00	422,470.00
OFEQ-012	Lot 2 - Airconditioning Units for LANDBANK Cagayan Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	18-Feb-22	16-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Corporate Budget	210,585.00	155,490.00	155,490.00

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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		Total	Total	
OFEQ-012	Airconditioning Units for LANDBANK Burgundy Accounting Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	18-Feb-22	16-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Corporate Budget	155,385.00	132,490.00	
SAOS-012	Lot 1 - Various Brochures	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	18-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	158,400.00	85,200.00	
SAOS-012	Lot 2 – Various Posters	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	18-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	N/A	N/A	Corporate Budget	233,600.00	218,312.00	
ADAP-012	200 Sets Pull-Up Banner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	19-Jan-22	21-Jan-22	N/A	18-Feb-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A	Corporate Budget	386,000.00	291,600.00	
MISC-012	Forty Five (45) Pcs. Plaques of Recognition for the 2022 National Women's Month Celebration	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	09-Feb-22	11-Feb-22	N/A	18-Feb-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A	Corporate Budget	84,500.00	84,415.90	
IACT-002	Enhancement of Portable Agrarian Reform Collection System (PARCS) Micro Loan Facility Module	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	11-Mar-22	14-Mar-22	14-Mar-22	N/A	N/A	Corporate Budget	6,664,000.00	6,664,000.00	
SAOS-009	1) 9,000 Pieces Easy Savings Plus Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	25-Mar-22	25-Mar-22	25-Mar-22	N/A	N/A	Corporate Budget	203,904.00	175,500.00	
SAOS-009	2) 60,000 Pieces Regular Savings Passbook	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	25-Mar-22	25-Mar-22	25-Mar-22	N/A	N/A	Corporate Budget	1,260,000.00	1,020,000.00	
MISC-012	16 Sets LED Lighting Fixtures	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	18-Feb-22	N/A	18-Feb-22	17-Mar-22	17-Mar-22	17-Mar-22	N/A	N/A	Corporate Budget	25,600.00	13,440.00	
IACT-012	One (1) Lot Two (2) Years Telephone and 50Mbps Internet Subscription for MBC Ayala Branch AND Cash Dept.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	18-Feb-22	N/A	18-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	119,520.00	119,520.00	
LESV-013	Five (5) Years Lease of Office Space for LANDBANK Iriga Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	25-Mar-22	25-Mar-22	25-Mar-22	N/A	N/A	Corporate Budget	5,513,947.32	5,513,947.32	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	156,845.37	156,845.37	
OFAF-001	Office Furniture for Nine (9) LANDBANK Branches	LANDBANK	NO	Competitive Bidding	30-Jul-21	10-Sep-21	17-Sep-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	24-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	N/A	N/A	Corporate Budget	4,530,000.00	4,117,800.00	
MISC-012	Services of Mental Health Service Provider for Psychological Counseling Services for LANDBANK Employees	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	28-Jul-21	15-Dec-21	17-Dec-21	N/A	24-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	N/A	N/A	Corporate Budget	495,000.00	341,333.33	
OFEQ-012	One Lot Airconditioning Units for LANDBANK Bangued (Abra) Branch including Dismantling of Four (4) Existing Units	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	24-Feb-22	17-Mar-22	17-Mar-22	17-Mar-22	N/A	N/A	Corporate Budget	610,180.00	529,030.00	
OFEQ-012	Airconditioning Units for LANDBANK Allen (Northern Samar) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	24-Feb-22	16-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Corporate Budget	748,580.00	705,914.02	
OFEQ-012	1. Supply, Delivery and Installation of Cash Vault Door & Cash Safe with Time Delay Lock, Emergency Exit Door & Vault Ventilator at LANDBANK Basco Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	592,285.00	480,000.00	
OFEQ-012	2. Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Talibon Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	155,400.00	92,000.00	
IACT-012	Monitoring System for Electronic Door Locks at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	554,930.00	534,280.00	
OFAF-012	Digital Corner Counter for LANDBANK Bauang (La Union) and Dagupan (Pangasinan) Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Aug-21	N/A	N/A	18-Aug-21	20-Aug-21	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	259,400.00	180,000.00	
OFEQ-012	Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Carigara (Leyte) Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-21	N/A	N/A	22-Sep-21	24-Sep-21	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	160,000.00	110,000.00	
OFAF-012	One (1) Lot Sunscreen Roller Blinds for LANDBANK Pasig Capitol & Catbalogan Branches and Davao Corporate Center Office Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	20-Oct-21	22-Oct-21	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	823,000.00	668,477.20	
RAMS-012	Item 1 – Replacement of Defective Compressor and Expansion Valve at LANDBANK Plaza	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	26-Jan-22	28-Jan-22	N/A	24-Feb-22	01-Apr-22	01-Apr-22	01-Apr-22	N/A	N/A	Corporate Budget	273,000.00	235,300.00	
MISC-012	1) 500 Pcs. LED Downlight, Round- Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	18-Feb-22	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	147,500.00	145,000.00	
	2) 15 Units Ceiling Speaker	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	18-Feb-22	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	64,500.00	37,500.00	






Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
MISC-012	3) 24 Units LED PAR Light RGBW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	16-Feb-22	18-Feb-22	N/A	24-Feb-22	21-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	Corporate Budget	348,000.00	331,200.00	
IACT-002	Additional Mobius Server Licenses for Integrated Documents and Reports Archival and Retrieval Systems with Three (3) Years Maintenance and Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	Corporate Budget	19,922,190.94	19,230,540.71	
BCAR-009	1. LANDBANK Carcar (Cebu) Branch Relocation/Fit-out Project	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	21-Mar-22	12-Apr-22	12-Apr-22	N/A	N/A	Corporate Budget	13,338,886.00	13,338,886.00	
BCAR-009	2. LANDBANK BSP Branch Servicing Unit (Temporary Office)Branch Relocation/Fit-out Project	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	21-Mar-22	12-Apr-22	12-Apr-22	N/A	N/A	Corporate Budget	5,334,064.00	5,334,064.00	
SAOS-009	8,000 Sets Continuous Form Check (2 Ply) for Municipal Government of Calayan - General Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	18-Feb-22	N/A	N/A	22-Feb-22	24-Feb-22	N/A	24-Feb-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A	Corporate Budget	108,000.00	96,000.00	
PCFR-012	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	194,965.79	194,965.79	
SAOS-001	Lot 1 - 418,686 Pieces LANDBANK Personalized EMV Cash Card	LANDBANK	NO	Competitive Bidding	04-Feb-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	25-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	28,470,648.00	28,345,042.20	
SAOS-001	Lot 2 - 40,000 Pieces LANDBANK EMV Scheme Contact Card with Personalization, Kitting Service and Welcome Letter	LANDBANK	NO	Competitive Bidding	04-Feb-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	25-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	2,032,000.00	2,020,000.00	
IACT-001	Additional 100 Units Branch Routers Compatible with the Existing Cisco Core Network Infrastructure	LANDBANK	NO	Competitive Bidding	21-Jan-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	25-Mar-22	25-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	N/A	N/A	Corporate Budget	38,286,800.00	38,180,800.00	
BCAR-001	LANDBANK Bauan (Batangas) Branch Building Renovation (Lot 4)	LANDBANK	NO	Competitive Bidding	17-Sep-21	08-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	26-Nov-21	26-Nov-21	25-Mar-22	-	-	-	N/A	N/A	Corporate Budget	4,124,000.00	3,680,309.52	
OFEQ-001	Generator Set for LANDBANK Plaza Building	LANDBANK	NO	Competitive Bidding	09-Jul-21	04-Feb-22	11-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	25-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	9,200,000.00	7,491,568.00	
OFEQ-001	Eighty Eight (88) Units Laptop Computer (High-End)	LANDBANK	NO	Competitive Bidding	25-Jun-21	03-Dec-22	10-Dec-21	21-Jan-22	21-Jan-22	21-Jan-22	25-Mar-22	25-Mar-22	12-Apr-22	12-Apr-22	12-Apr-22	N/A	N/A	Corporate Budget	11,880,000.00	9,511,920.00	
MISC-005	20 Rolls Heavy Traffic Rubber Matting for LANDBANK Plaza Building	LANDBANK	NO	NP-53.1 Two Failed Biddings	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	25-Mar-22	03-Jun-22	03-Jun-22	03-Jun-22	N/A	N/A	Corporate Budget	1,040,000.00	1,010,000.00	
OFAF-012	One (1) Lot Guard Podium Signages for UCPB Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	19-Feb-22	21-Feb-22	N/A	25-Mar-22	02-Jun-22	02-Jun-22	02-Jun-22	N/A	N/A	Corporate Budget	388,000.00	291,000.00	
ADAP-012	100 Sets LANDBANK OFBank 2020 Annual Report	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	25-Mar-22	-	-	-	N/A	N/A	Corporate Budget	181,500.00	143,545.00	
OFEQ-012	1) One (1) Unit Laser Printer (for eDST)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	25-Mar-22	29-Apr-22	29-Apr-22	30-Apr-22	N/A	N/A	Corporate Budget	35,700.00	30,000.00	
OFEQ-012	2) Two (2) Units Dot Matrix Printer (A4)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	14-Jul-21	14-Jul-21	16-Jul-21	N/A	25-Mar-22	26-Apr-22	26-Apr-22	27-Apr-22	N/A	N/A	Corporate Budget	29,600.00	29,600.00	
IACT-002	Three (3) Years Enterprise Mobility Suite Licenses with Software Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	05-Apr-22	05-Apr-22	05-Apr-22	N/A	N/A	Corporate Budget	21,804,038.00	21,804,038.00	
IACT-002	One (1) Year Maintenance Services for the Subscription of the Existing Veritas Netback-up Software Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	3,200,000.00	3,200,000.00	
IACT-002	Enhancement of LANDBANK Digital On-Boarding System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	946,176.00	946,176.00	
IACT-002	Three (3) Years License Term Renewal for the Existing Integrated Documents and Reports Archival and Retrieval System (IDRARS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	49,841,198.04	49,841,198.04	
IACT-002	One (1) Year Workplace by Facebook License (8,400 Users)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	N/A	N/A	Corporate Budget	20,664,000.00	20,664,000.00	
MISC-012	Two (2) Units Brand New Battery for Generator Set	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	23-Mar-22	25-Mar-22	N/A	25-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	N/A	N/A	Corporate Budget	20,907.00	19,300.00	
IACT-014	Six (6) Months Extension of Subscription of Managed Detection and Response "FireEye as a Service" (Second Extension)	LANDBANK	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	12-Apr-22	12-Apr-22	12-Apr-22	N/A	N/A	Corporate Budget	16,400,000.00	16,400,000.00	
LESV-001	Lot 6 - Three (3) Years Leased Armored Vehicle Services	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	29-Apr-22	-	-	-	-	-	Corporate Budget	287,049,600.00	287,049,600.00	
LESV-001	Lot 10 - Three (3) Years Leased Armored Vehicle Services	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	29-Apr-22	-	-	-	-	-	Corporate Budget	209,260,800.00	209,260,800.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
LESV-001	Lot 11 - Three (3) Years Leased Armored Vehicle Services	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	29-Apr-22	-	-	-	-	-	Corporate Budget	189,140,400.00	189,140,400.00	189,140,400.00
LESV-001	Lot 12 - Three (3) Years Leased Armored Vehicle Services	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	29-Apr-22	-	-	-	-	-	Corporate Budget	205,160,400.00	205,160,400.00	205,160,400.00
LESV-001	Lot 13 - Three (3) Years Leased Armored Vehicle Services	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	29-Apr-22	-	-	-	-	-	Corporate Budget	155,134,800.00	155,134,800.00	155,134,800.00
ATFH-001	Three (3) Years Messenger/Courier Services	LANDBANK	NO	Competitive Bidding	26-Nov-21	03-Dec-22	10-Dec-21	14-Jan-22	14-Jan-22	14-Jan-22	14-Jan-22	29-Apr-22	14-Jun-22	-	-	-	-	Corporate Budget	169,510,000.00	139,394,457.00	139,394,457.00
OFEQ-001	Lot 1 - Diesel Generating Unit for LANDBANK Odiongan Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Apr-22	-	-	-	-	-	Corporate Budget	1,191,000.00	1,080,000.00	1,080,000.00
OFEQ-001	Lot 2 - Diesel Generating Unit for LANDBANK Butuan Office Building	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Apr-22	-	-	-	-	-	Corporate Budget	1,601,000.00	1,450,000.00	1,450,000.00
OFEQ-001	Lot 4 - Diesel Generating Unit for LANDBANK Pasig Capitol Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Apr-22	-	-	-	-	-	Corporate Budget	792,000.00	785,000.00	785,000.00
OFEQ-001	Lot 5 - Diesel Generating Unit for LANDBANK Roxas Mindoro Branch	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Apr-22	-	-	-	-	-	Corporate Budget	704,000.00	690,000.00	690,000.00
OFEQ-001	Lot 1 - Airconditioning Units for LANDBANK Plaza Libertad Branch	LANDBANK	NO	Competitive Bidding	12-Nov-21	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	12-Nov-21	29-Apr-22	08-Jul-22	-	-	-	-	Corporate Budget	1,090,000.00	922,344.47	922,344.47
OFEQ-001	Lot 3 - Airconditioning Units for LANDBANK Pasig Capitol Branch	LANDBANK	NO	Competitive Bidding	12-Nov-21	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	12-Nov-21	29-Apr-22	08-Jul-22	-	-	-	-	Corporate Budget	1,276,000.00	1,110,561.24	1,110,561.24
OFAF-012	Lot 1 - Various Signages, Acrylic Frame Panels and ATM Acrylic Enclosure for Three Offsite/Onsite ATMs under LANDBANK Visayas Branches Group	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	18-Feb-22	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	418,900.00	399,000.00	399,000.00
OFAF-012	Lot 4 - ATM Enclosure for One (1) TTW-ATM for LANDBANK Pili Branch Offsite ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	18-Feb-22	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	84,100.00	79,000.00	79,000.00
SAOS-012	Five (5) Units Adding Machine	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	29-Apr-22	-	-	-	-	-	Corporate Budget	28,375.00	28,375.00	28,375.00
SAOS-012	One (1) Lot 2,000 Pieces each of File Divider with Label and Tag Board (Green)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	114,000.00	106,000.00	106,000.00
SAOS-012	Item 1 - Various Colored Bristol Board	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	11,400.00	11,400.00	11,400.00
SAOS-012	Item 1 - Various Consumables for OKI Printers (2 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	18,250.00	18,250.00	18,250.00
SAOS-012	Item 3 - Fourteen (14) Pieces OEM Toner Cartridge for Monochrome Fuji Xerox Docuprint P455df	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-21	N/A	11-Aug-21	11-Aug-21	13-Aug-21	N/A	29-Apr-22	-	-	-	-	-	Corporate Budget	195,580.00	95,200.00	95,200.00
IACI-002	Three (3) Years Maintenance Agreement for Biometric Device Management System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	31-May-22	31-May-22	31-May-22	N/A	N/A	Corporate Budget	6,028,796.93	6,028,796.93	6,028,796.93
IACI-002	Enhancement of LANDBANK Electronic Salary Loan System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	-	-	-	N/A	N/A	Corporate Budget	559,104.00	559,104.00	559,104.00
IACI-002	Enhancement of LANDBANK Remittance System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	06-Jun-22	06-Jun-22	06-Jun-22	N/A	N/A	Corporate Budget	3,808,000.00	3,808,000.00	3,808,000.00
LESV-013	Two (2) Years Lease of ATM Space at Puregold Jr. Antipolo	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	15-Jun-22	15-Jun-22	15-Jun-22	N/A	N/A	Corporate Budget	149,422.46	149,422.46	149,422.46
LESV-013	Five (5) Years Lease of Office Space for LANDBANK Paternos Branch	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	-	-	-	N/A	N/A	Corporate Budget	10,276,735.10	10,276,735.10	10,276,735.10
IACI-014	Three (3) Months Extension of Support and Maintenance Services for the Existing VMAX 100K Platform at LANDBANK Head Office and Disaster Recovery Site	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,627,000.00	2,627,000.00	2,627,000.00
MOPF-014	Seven (7) Months Extension of Contract for Appraisal of Real Properties, Machineries/Equipment and Other Loan Collaterals located in Northern and Central Luzon & National Capital Group	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	N/A	N/A	N/A	N/A	Corporate Budget	32,507,842.28	31,861,800.00	31,861,800.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
MOPF-014	Lot 2 - Seven (7) Months Extension of Contract for Appraisal of Real Properties, Machineries/Equipment and Other Loan Collaterals located in Visayas and Mindanao	LANDBANK	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,575,231.10	23,107,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	251,000.73	251,000.73	
BCAR-001	Lot 4 - LANDBANK Sindangan (Zamboanga del Norte) Branch Renovation with Office Furnishing and Equipment	LANDBANK	NO	Competitive Bidding	18-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	06-May-22	-	-	-	N/A	N/A	Corporate Budget	4,264,000.00	4,263,487.49	
IACT-001	Subscription of Weblogic Standard and Enterprise Edition Licenses inclusive of One (1) Year Maintenance Support	LANDBANK	NO	Competitive Bidding	04-Mar-22	24-Mar-22	01-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	06-May-22	26-May-22	26-May-22	26-May-22	N/A	N/A	Corporate Budget	16,447,000.00	16,334,960.00	
SAOS-012	3) 160 boxes Computer Continuous Form (331 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	N/A	06-May-22	-	-	-	N/A	N/A	Corporate Budget	117,600.00	113,600.00	
OFEQ-012	Lot 1 - Airconditioning Units for LANDBANK North Avenue Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22	N/A	06-May-22	-	-	-	N/A	N/A	Corporate Budget	397,100.00	352,995.00	
RAMS-012	Lot 2 - Repair and General Cleaning of Air-Conditioning Units at LANDBANK EDSA Greenhills Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22	N/A	06-May-22	-	-	-	N/A	N/A	Corporate Budget	61,500.00	60,400.00	
RAMS-012	Lot 3 - Repair of Air-Conditioning Unit at LANDBANK Camp Crame Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22	N/A	06-May-22	-	-	-	N/A	N/A	Corporate Budget	12,200.00	10,800.00	
IACT-002	Customization/Upgrade of the Biometric Device Management Software (BDMS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	14-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	Corporate Budget	672,000.00	672,000.00	
IACT-002	Enhancement of LANDBANK Digital On-Boarding System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	14-Jun-22	14-Jun-22	14-Jun-22	N/A	N/A	Corporate Budget	9,991,618.00	9,991,618.00	
RAMS-009	Repair/Restoration of Ceiling Finishes at the Mezzanine Floor of LANDBANK Plaza	LANDBANK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	409,113.00	409,113.00	
BCAR-016	Additional Architectural Design Consultancy Services for Phase II of the Proposed Fifteen (15) Storey LANDBANK Cebu Corporate Center	LANDBANK	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	10-Jun-22	-	-	N/A	N/A	Corporate Budget	3,197,000.00	3,197,000.00	
LESV-013	Lease of Office Spaces for LANDBANK Cotabato Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	20-Jun-22	20-Jun-22	21-Jun-22	N/A	N/A	Corporate Budget	13,389,410.52	13,389,410.52	
LESV-013	Lease of Office and Parking Spaces for LANDBANK J.C. Aquino (Butuan) Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	07-Jul-22	07-Jul-22	07-Jul-22	N/A	N/A	Corporate Budget	14,686,128.76	14,686,128.76	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	359,313.04	359,313.04	
PCAT-001	Two (2) Years Internet Protocol Virtual Private Network Leased Line Subscription for Various LANDBANK Field Units and Offsite ATMs (62 Sites)	LANDBANK	NO	Competitive Bidding	05-Nov-21	03-Dec-22	10-Dec-21	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	13-May-22	-	-	-	N/A	N/A	Corporate Budget	22,667,000.00	10,118,400.00	
PCAT-001	Two (2) Years Internet Protocol Virtual Private Network Leased Line Subscription for Various LANDBANK Field Units and Offsite ATMs (62 Sites)	LANDBANK	NO	Competitive Bidding	05-Nov-21	03-Dec-22	10-Dec-21	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	13-May-22	-	-	-	N/A	N/A	Corporate Budget		9,313,920.00	
BCAR-001	Lot 1 - LANDBANK Ilagan (Isabela) Branch Renovation and Northern Isabela Lending Center Fit-Out	LANDBANK	NO	Competitive Bidding	18-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	-	-	-	N/A	N/A	Corporate Budget	14,162,000.00	12,448,397.62	
BCAR-001	Lot 2 - LANDBANK Mandaue (Cebu) Branch Renovation	LANDBANK	NO	Competitive Bidding	18-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	-	-	-	N/A	N/A	Corporate Budget	13,294,000.00	12,628,839.20	
BCAR-001	Lot 3 - LANDBANK Rosario (Cavite) Branch Renovation with Office Furnishing and Equipment	LANDBANK	NO	Competitive Bidding	18-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	-	-	-	N/A	N/A	Corporate Budget	12,161,000.00	10,689,517.93	
IACT-001	Lot 1 - Two (2) Years Subscription and Installation of Point-to-Point Leased Line for the Online Connectivity Applications of LANDBANK Head Office to UCPB Main	LANDBANK	NO	Competitive Bidding	24-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	806,000.00	236,400.00	

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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)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
IACT-001	Lot 2 - Two (2) Years Subscription and Installation of Point-to-Point Leased Line for the Online Connectivity Applications of LANDBANK Head Office to UCPB Disaster Recovery Site	LANDBANK	NO	Competitive Bidding	24-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	658,000.00	236,400.00	
IACT-001	Lot 3 - Two (2) Years Subscription and Installation of Point-to-Point Leased Line for the Online Connectivity Applications of LANDBANK Head Office to Philippine Clearing House Corporation	LANDBANK	NO	Competitive Bidding	24-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	322,000.00	163,200.00	
IACT-001	Lot 4 - Two (2) Years Subscription and Installation of Point-to-Point Leased Line for the Online Connectivity Applications of LANDBANK Head Office to Pito Axm Platform, Inc. Bundled with Router	LANDBANK	NO	Competitive Bidding	24-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	538,000.00	141,600.00	
IACT-001	Lot 5 - Two (2) Years Subscription and Installation of Point-to-Point Leased Line for the Online Connectivity Applications of LANDBANK Head Office to Pito Axm Platform, Inc. Environment to LANDBANK Disaster Recovery Site Bundled with Router	LANDBANK	NO	Competitive Bidding	24-Feb-22	18-Mar-22	25-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	Corporate Budget	576,000.00	141,600.00	
MISC-001	Two (2) Years Messengerial/ Courier Services	LANDBANK	NO	Competitive Bidding	11-Feb-22	18-Feb-22	24-Feb-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	13-May-22	15-Jun-22	-	-	N/A	N/A	Corporate Budget	7,149,660.00	6,532,900.00	
BCAR-005	Renovation of LANDBANK Brooke's Point Branch	LANDBANK	NO	NP-53.1 Two Failed Biddings	N/A	28-Jan-22	N/A	N/A	02-Feb-22	04-Feb-22	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	5,201,000.00	5,199,570.08	
OFEQ-012	One (1) Lot Steel Cabinets for LANDBANK Tayabas and Catbalogan Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	896,000.00	894,000.00	
OFAF-012	Lot 1 - Various Signages for LANDBANK Branches and Offsite ATMs located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	02-Feb-22	24-Feb-22	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	305,700.00	258,946.00	
OFAF-010	Lot 1 - Supply, Delivery and Installation of Various Signages at Various LANDBANK Offices located in Visayas	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	434,500.00	431,277.00	
OFAF-010	Lot 2 - Supply, Delivery and Installation of Various Signages at Various LANDBANK Offices located in Mindanao	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	502,200.00	494,710.00	
OFAF-012	Various Signages and Merchandising Materials at LANDBANK Basco Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	N/A	15-Dec-21	17-Dec-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	649,325.00	619,944.00	
OFAF-012	Lot 1 - Supply, Delivery and Installation of Various Signages for LANDBANK Offices and Offsite ATMs located in NCR, Northern and Central Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	507,700.00	500,000.00	
OFAF-012	Supply, Delivery and Installation of Various Signages for LANDBANK Offices and Offsite ATMs located in NCR, Northern, Central & Southern Luzon and Mindanao	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	09-Dec-21	10-Dec-21	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	427,400.00	386,000.00	
OFAF-012	Supply, Delivery and Installation of Various Signages for LANDBANK Branches and Offsite ATMs located in Visayas	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	23-Mar-22	25-Mar-22	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	999,000.00	902,664.00	
SAOS-012	2,850 Rolls Thermal Receipt for Opteva ATMs & CDMs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-22	N/A	N/A	28-Mar-22	13-May-22	N/A	13-May-22	03-Jun-22	03-Jun-22	03-Jun-22	N/A	N/A	Corporate Budget	997,500.00	706,800.00	
OFEQ-012	Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Digos Sub-COU, Ilocos Norte Lending Center and Virac, Calapan, Lucena & Legazpi Branches	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	13-May-22	-	-	-	N/A	N/A	Corporate Budget	942,000.00	747,000.00	

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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)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
SAOS-002	13,800 Pieces Ribbon Cartridge for Compuprint SP40 Plus Passbook Printer (Genuine Compuprint #6 Black Ribbon – 10MC, FRK6287-6)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	08-Jul-22	-	-	N/A	N/A	Corporate Budget	10,398,300.00		9,660,000.00
IACT-002	Enhancement of Check Truncation System per ACRF Nos. 2021-083 and 2018-117	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	04-Jul-22	-	-	N/A	N/A	Corporate Budget	2,405,760.00		2,405,760.00
OFEQ-003	Ten (10) Units Thermal Card Printer with Two (2) Years Service Maintenance Package	LANDBANK	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	28-Jun-22	-	-	N/A	N/A	Corporate Budget	705,000.00		705,000.00
PCAT-009	Courier Services for OFBank Collection Letters (Luzon, Visayas, Mindanao and Metro Manila Areas)	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	202,618.00		202,618.00
MOPF-009	Fleet Management and Chauffeuring Services for Mobile ATMs assigned at LANDBANK Velez and Davao Recto Branches	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	2,584,673.22		2,584,673.22
OFAF-012	Systems Furniture for LANDBANK Batangas Lending Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-22	N/A	N/A	28-Apr-22	13-May-22	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	602,000.00		528,967.56
RAMS-012	Repair/Replacement of Defective Laser Optical for CCTV Camera at High Rise Elevator No. 1, LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-22	N/A	N/A	28-Apr-22	13-May-22	N/A	13-May-22	-	-	-	N/A	N/A	Corporate Budget	79,500.00		79,500.00
ADAP-001	Lot 2 – 35,000 Pcs. Green-Long Sleeved Shirt	LANDBANK	NO	Competitive Bidding	14-Jan-22	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	17-May-22	-	-	-	N/A	N/A	Corporate Budget	988,400.00		4,136,300.00
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	166,661.72		166,661.72
BCAR-001	Lot 1 - LANDBANK San Carlos (Pangasinan) Branch Renovation with Office Furnishing and Equipment	LANDBANK	NO	Competitive Bidding	21-Jan-22	11-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	27-May-22	-	-	-	N/A	N/A	Corporate Budget	12,659,900.00		10,760,922.27
OFAF-001	Systems Furniture for LANDBANK Davao Corporate Center Office Building, Catbalogan & Pasig Capitol Branches, Leadership and Development Center and Baguio Corporate Center	LANDBANK	NO	Competitive Bidding	28-Jan-22	18-Feb-22	24-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	27-May-22	-	-	-	N/A	N/A	Corporate Budget	26,518,000.00		14,689,831.97
OFEQ-001	Diesel Generating Unit for LANDBANK Davao (Albay) & Kabacan (North Cotabato) Branches and Sta Maria (Ilocos Sur) AgriluB	LANDBANK	NO	Competitive Bidding	11-Feb-22	04-Mar-22	11-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	27-May-22	-	-	-	N/A	N/A	Corporate Budget	1,789,000.00		1,705,000.00
OFEQ-001	Airconditioning Units for LANDBANK Northern Isabela Lending Center and Sogod and FTI Branches	LANDBANK	NO	Competitive Bidding	04-Mar-22	24-Mar-22	01-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	27-May-22	-	-	-	N/A	N/A	Corporate Budget	1,362,000.00		1,184,544.24
MISC-012	Supply and Delivery of 15 Cylinders Refrigerant (R22), 13.6 kg and 5 Units 10TR Compressor	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-22	N/A	N/A	28-Apr-22	13-May-22	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	592,500.00		
SAOS-012	2,000 Sets Looseleaf Folder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-21	N/A	25-Aug-21	25-Aug-21	27-Aug-21	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	68,000.00		68,000.00
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Davao Corporate Center	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jan-22	N/A	N/A	12-Jan-22	14-Jan-22	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	607,050.00		605,000.00
SAOS-012	Printing Services for the LANDBANK Cash Management Solutions (CMS) Marketing Kit	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	27-May-22	-	-	-	N/A	N/A	Corporate Budget	160,000.00		
IACT-002	Enhancement of LANDBANK Electronic Modified Disbursement System per o ACRF No. EMDS-1908-0001	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	1,118,208.00		1,118,208.00
IACT-002	Enhancement of Overseas Filipino Bank (OFBank) Mobile Banking Application per ACRF No. MBA-2015-0004	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	3,763,200.00		3,763,200.00
BCAR-009	Minor Works at LANDBANK DOLE Branch	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	560,000.00		557,754.00
SAOS-009	1) 5,000 sets Continuous Form Check for the National Power Corporation	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	60,000.00		55,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
SAOS-009	2) 15, 000 pieces Customized Continuous Form Check for the Negros Consolidated Farmers Association	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	148,950.00	195,600.00	
SAOS-009	3) 600 booklets Customized Commercial Checkbook for the House of Representatives – Payroll Fund	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	396,000.00	394,800.00	
IAC-012	Two (2) Years Data Plan Subscription with Free Tablet Computer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	571,032.00	571,032.00	
MISC-012	1. 350 Bottles Purified Drinking Water for LANDBANK FTI Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	10,500.00	10,500.00	
MISC-012	2. 500 Bottles Purified Drinking Water for LANDBANK Buendia Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	20-May-22	N/A	20-May-22	-	-	-	N/A	N/A	Corporate Budget	20,000.00	17,500.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	490,995.42	490,995.42	
ATO-000	Additive cost for the Supply, Delivery and Installation of Sunscreen Roller Blinds at LANDBANK Pagadian (Balintawak, Zamboanga del Sur	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	20,926.40	20,926.40	
ATO-000	Additive cost for the Supply, Delivery, Installation and Activation of Closed Circuit Surveillance System for Various LANDBANK Branches	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	32,000.00	32,000.00	
ATO-000	Additive cost for the Supply, Delivery and Installation of Various Signages at LANDBANK Bago Agri-Hub	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	29,089.08	29,089.08	
ATO-000	Net Additive cost for the Supply, Delivery and Installation of Systems Furniture for eleven (11) LANDBANK Offices	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	125,052.47	125,052.47	
ATO-000	Additive cost for the Supply, Delivery and Installation of Various Systems Furniture at LANDBANK Odiongan Branch	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	43,654.50	43,654.50	
ATO-000	Additive cost for the Supply, Delivery and Installation of Systems Furniture for LANDBANK Puerto (CDO) Branch	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	76,940.00	76,940.00	
MISC-012	Audio Mixer Splitter with Audio Peripherals	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	35,000.00	30,000.00	
OFEQ-012	Upgrading from "Analog" to "Digital" of Audio Equipment	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	260,000.00	243,700.00	
OFEQ-012	Two (2) Units 65" LED Television	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	150,000.00	99,998.00	
MISC-012	2. 10 Pcs. Industrial LED Flood Light, 50 watts	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	80,000.00	15,000.00	
SAOS-012	175 Pieces Gift Cheques	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-Jan-22	N/A	N/A	N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	104,796.00	104,796.00	
MISC-012	1. 4 Pcs. LED High Mast Flood Light, 400 watts	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	200,000.00	160,000.00	
MISC-012	3. 300 Pcs. LED Bulb, 7 watts, Pin-Type G-24	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	75,000.00	62,400.00	
MISC-012	4. 500 Pcs. LED Bulb Screw-Type, 9 watts, Daylight	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	60,000.00	55,000.00	
MISC-012	5. 500 pcs. LED Bulb, Pin-Type, 9 watts, Daylight	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	175,000.00	104,000.00	
MISC-012	6. 125 Pcs. LED Downlight, 15 watts, Daylight, 6" Round-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement					N/A	N/A	N/A	27-May-22	-	-	-	N/A	N/A	Corporate Budget	37,500.00	37,500.00	
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	27-May-22	-	-	-	N/A	N/A	Corporate Budget	10,000,000.00	10,000,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	Corporate Budget	329,358.51	329,358.51	
IAC-001	Three (3) Years Maintenance Services and Software License for the Existing Imperva Web Application Firewall	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	13-May-22	13-May-22	13-May-22	13-May-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	5,212,000.00		
IAC-001	Mobile Application Security	LANDBANK	NO	Competitive Bidding	21-Jan-22	01-Apr-22	08-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	24,985,000.00	24,950,000.00	

gms

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
IACT-001	Additional 200 Units Routers Compatible with the Existing Cisco Core Network Infrastructure	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	20-May-22	20-May-22	20-May-22	20-May-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	49,677,000.00		49,338,800.00
OFEQ-001	450 Units Automated Teller Machine (Thru-the-Wall and Lobby Type) inclusive of Four (4) Year Maintenance Support Services and Spare Parts	LANDBANK	NO	Competitive Bidding	04-Mar-22	24-Mar-22	01-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	319,654,000.00		271,705,500.00
SAOS-001	752 Rolls CAT5e Dataline Cable (online) and 7,520 Pieces RJ45 Connector	LANDBANK	NO	Competitive Bidding	11-Mar-22	14-Apr-22	22-Apr-22	20-May-22	20-May-22	20-May-22	20-May-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	2,932,000.00		2,147,712.00
IACT-001	Two (2) Years Internet Protocol Virtual Private Network (IP VPN) Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Site Nos. 1 to 17, 21 to 35, 47 to 55, 78 to 111, 118 to 178)	LANDBANK	NO	Competitive Bidding	18-Feb-22	11-Mar-22	18-Mar-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget			19,092,000.00
IACT-001	Two (2) Years Internet Protocol Virtual Private Network (IP VPN) Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Sites 18 to 20, 36 to 46, 56 to 70, 72 to 77, 112 to 117 and 179)	LANDBANK	NO	Competitive Bidding	18-Feb-22	11-Mar-22	18-Mar-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget			11,047,680.00
IACT-001	Two (2) Years subscription and Installation of Wireless IPVPN Lines for Branches and Offsite ATMs (300 Sites)	LANDBANK	NO	Competitive Bidding	18-Mar-22	29-Apr-22	06-May-22	20-May-22	20-May-22	20-May-22	20-May-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	15,150,000.00		15,120,000.00
SAOS-001	350 Boxes 4 Pair Category 5e UTP LAN Cable	LANDBANK	NO	Competitive Bidding	18-Feb-22	18-Mar-22	25-Mar-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	1,890,000.00		1,700,300.00
OFEQ-001	Lot 1 - 44 Units Laptop Computer, Performance	LANDBANK	NO	Competitive Bidding	17-Dec-21	14-Jan-22	21-Jan-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	5,060,000.00		3,481,060.00
IACT-001	Two (2) Years Internet Protocol Virtual Private Network Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Sites 1 to 3, 5 to 7, 9 to 15, 27 and 39)	LANDBANK	NO	Competitive Bidding	26-Nov-21	14-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	7,289,000.00		2,448,900.00
IACT-001	Two (2) Years Internet Protocol Virtual Private Network Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Sites 4 to 8, 16 to 26, 28 to 38, and 40 to 42)	LANDBANK	NO	Competitive Bidding	26-Nov-21	14-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	7,289,000.00		3,862,080.00
LESV-001	Lot 1 - Three (3) Years Leased Armored Vehicle Services for North National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	363,398,400.00		363,398,400.00
LESV-001	Lot 2 - Three (3) Years Leased Armored Vehicle Services for South National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	340,686,000.00		340,686,000.00
LESV-001	Lot 5 - Three (3) Years Leased Armored Vehicle Services for Region 3	LANDBANK	NO	Competitive Bidding	04-Feb-22	24-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	251,596,800.00		251,596,800.00
IACT-001	One (1) Year License Subscription for Network Management System Compatible with the Existing Solarwinds Monitoring Tool	LANDBANK	NO	Competitive Bidding	14-Jan-22	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	6,715,000.00		6,615,000.00
IACT-002	Three (3) Years Maintenance Services for LANDBANK International Debit Card Reconciliation System (LIDCRS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	2,164,503.67		2,164,503.67
IACT-002	Three (3) Years Software Subscription of Infiniium's Active Card User	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	28,461,960.00		28,461,960.00
PCAT-009	Courier Services for OFBank Collection Letters FOR Luzon & Visayas Areas	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	134,384.00		134,384.00
IACT-009	250 Units Laptop Computers-Standard	LANDBANK	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	11,700,000.00		11,700,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total
LRPV-013	Lease of Office Space for LANDBANK BSP Servicing Unit	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	-	-	-	N/A	N/A	Corporate Budget	566,507.13	566,507.13	
ADAP-012	One (1) Pc. Token for LANDBANK Chairman and Finance Secretary Carlos G. Dominguez	LANDBANK	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	-	-	-	N/A	N/A	Corporate Budget	168,000.00	168,000.00	
OFEQ-012	Airconditioning Units (Split Type, Inverter) for LANDBANK Calapan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	12-Nov-21	08-Jun-22	-	-	-	N/A	N/A	Corporate Budget	887,580.00	696,129.65	
MISC-012	Catering Services for Department of Finance – Asset and Liability Committee Meeting	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	-	-	-	N/A	N/A	Corporate Budget	150,000.00	150,000.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	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	634,884.54	634,884.54	
OFEQ-001	Lot 2 - 415 Units Dot Matrix Printer (136 columns)	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	17,240,000.00	8,257,670.00	
OFEQ-001	Lot 4 - 590 Units Passbook Printer	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	9,959,000.00	9,274,800.00	
OFEQ-001	Lot 6 - 260 Units Dot Matrix Printer (80 columns)	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	4,160,000.00	3,481,920.00	
IACT-001	Two (2) Years Internet Protocol Virtual Private Network (IP VPN) Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Sites 1-3, 5-33, 35-43, 45-68, 70-93, 95-115, 117-136, 138-151, 153-159, 161-164 & 168-188)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	13-May-22	13-May-22	27-May-22	13-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	5,212,000.00		
IACT-001	Two (2) Years Internet Protocol Virtual Private Network (IP VPN) Leased Lines Subscription for Various LANDBANK Field Units and Offsite ATMs (Sites 4, 44, 69, 94 & 116)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	13-May-22	13-May-22	27-May-22	13-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	5,212,000.00		
IACT-001	Supply, Delivery, Installation and Configuration of Database Firewall Inclusive of License Subscription with Three (3) Years Warranty and Support	LANDBANK	NO	Competitive Bidding	18-Mar-22	29-Apr-22	06-May-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	17,465,000.00	17,378,880.00	
SAOS-001	Lot 1 - 3,560 Reams Letterhead (Internal)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	1,691,000.00	1,125,778.80	
SAOS-001	Lot 2 - 2,400 Reams Letterhead (External)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	6,240,000.00	4,248,000.00	
SAOS-001	Lot 3 - 8,800 Bundles Specimen Signature Card with Logo	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	4,224,000.00	1,962,224.00	
SAOS-001	Lot 4 - 560 Boxes Mailing Envelope (External)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	2,352,000.00	1,488,480.00	
SAOS-001	Lot 5 - 960 Boxes Mailing Envelope (Internal)	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	1,824,000.00	1,205,952.00	
SAOS-001	Lot 6 - 12,000 Bundles Debit Cash Transfer Slip	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	1,440,000.00	759,000.00	
SAOS-001	Lot 7 - 9,600 Bundles Credit Cash Transfer Slip	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	1,152,000.00	609,408.00	
SAOS-001	Lot 9 - 3,560 Pads Internal Memo Pad	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	462,800.00	269,670.00	
SAOS-001	Lot 10 - 1,960 Bundles Debit Advice Regular	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	313,600.00	134,612.80	
SAOS-001	Lot 11 - 1,600 Bundles Credit Advice Regular	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	280,000.00	145,566.00	
SAOS-001	Lot 12 - 900 Bundles Credit Advice Regular	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	162,000.00	86,382.00	
SAOS-001	Lot 13 - 900 Bundles Debit Advice Regular	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	27-May-22	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	153,000.00	67,428.00	
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs in Mina (Iloilo) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	231,280.00	231,280.00	
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATMs in Igbaras (Iloilo) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	231,280.00	231,280.00	

gms

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM in Alltagtag (Batangas) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	172,480.00	172,480.00	
PCAT-012	Two (2) Years Subscription and Installation of IP VPN Leased Lines connecting LANDBANK Head Office to LANDBANK Offsite ATM in Baybay (Leyte) LGU	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	01-Oct-21	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	222,000.00	222,000.00	
OFEQ-012	Fourteen (14) Units Tablet Computer	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	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	910,000.00	881,986.00	
RAMS-012	Repair and Replacement of Parts of One (1) Unit Glory Multi-Currency Bill Counter	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	26,387.80	26,387.80	
RAMS-012	One (1) Year Maintenance for Precision Airconditioning Units, Water Leak Detector, Environment Monitoring System and UPS with Battery Replacement:	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	8,830,750.57	8,830,750.57	
MISC-012	Roll UTP Cable, 6 Pcs. RJ45 Connector & 2 Units WIFI Router	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	13,910.00	12,480.00	
MISC-012	1. Purified Drinking Water for LANDBANK Fort Bonifacio Branch - 480 Bottles	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	18,000.00	16,800.00	
MISC-012	2. Purified Drinking Water for LANDBANK COSD - Buendia Cash Center - 264 Bottles	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	11,880.00	9,240.00	
RAMS-012	Repair of 75hp Condenser Pump Motor Assembly	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	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	70,500.00	70,500.00	
LRPV-013	Lease of Office Space for LANDBANK Capistrano (CDO) Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-Jun-22	N/A	N/A	09-Jun-22	10-Jun-22	N/A	10-Jun-22	-	-	-	N/A	N/A	Corporate Budget	34,018,768.52		
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	Corporate Budget	439,305.49	439,305.49	
IACT-001	Design Consultant for the Proposed LANDBANK Data Operations Center	LANDBANK	NO	Competitive Bidding	27-Aug-21	24-Mar-22	01-Apr-22	29-Apr-22	13-May-22	13-May-22	13-May-22	17-Jun-22	-	-	-	N/A	N/A	Corporate Budget	18,000,000.00	17,900,000.00	
IACT-001	Two (2) Years Subscription for the Existing Akamai Web Security	LANDBANK	NO	Competitive Bidding	26-Nov-21	14-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	17-Jun-22	-	-	-	N/A	N/A	Corporate Budget	20,580,000.00	20,580,000.00	
LRPV-013	Lease of Office Space for LANDBANK Cabuyao (Laguna) Branch	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	-	-	-	N/A	N/A	Corporate Budget	4,341,000.00	4,341,000.00	
LRPV-013	Venue, Food & Accommodation for Mid-Year Luzon Cluster Assessment of the Implementation of the Agricultural Competitiveness Enhancement Fund Program CY 2022	LANDBANK	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	-	-	-	N/A	N/A	Corporate Budget	774,400.00	774,400.00	
PCFR-004	Over-the-Counter Purchases Paid thru Petty Cash Fund	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	75,803.43	75,803.43	
ATO-000	Additive cost for the Dismantling, Hauling/Relocation & Re-installation of Various Vaults and Safe from old site to new site of LANDBANK Odiongan Branch	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	9,000.00	9,000.00	
ATO-000	Additive cost for the Supply, Delivery and Installation of Systems Furniture for Thirteen (13) LANDBANK Offices	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	94,625.55	94,625.55	
ATO-000	Net additive cost for the Supply, Delivery and Installation of Systems Furniture for LANDBANK Cordillera Administrative Region Lending Center	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	93,317.04	93,317.04	
ATO-000	Additive cost for the Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units (ACUs) for LBP Tagbilaran Branch	LANDBANK	NO	Amendment-to-Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	45,000.00	45,000.00	
MISC-012	One (1) Lot Various Electrical Materials (14 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	02-Jun-22	03-Jun-22	N/A	22-Jun-22	-	-	-	N/A	N/A	Corporate Budget	405,700.00	405,700.00	
Total Alloted Budget of Procurement Activities																			5,651,956,633.71		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
Total Contract Price of Procurement Activites Conducted																	5,484,116,143.60			
Total Savings (Total Alloted Budget - Total Contract Price)																	167,840,490.11			
ON-GOING PROCUREMENT ACTIVITIES																				
IACT-005	One (1) Year Data Warehouse Maintenance and Support Services Compatible with Existing Informatica ETL Tool	LANDBANK	NO	NP-53.1 Two Failed Biddings	N/A	14-Jan-22	N/A	N/A	19-Jan-22	21-Jan-22	-	-	-	-	-	-	-	Corporate Budget	4,565,977.61	
OFEQ-012	One (1) Unit Insulated Filing Cabinet with Cash Locker (4-Drawer)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	-	-	-	-	-	-	-	Corporate Budget	72,000.00	
RAMS-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	-	-	-	-	-	-	-	Corporate Budget	18,000.00	
OFEQ-001	Lot 1 - 110 Units Portable-Type Bill Counter	LANDBANK	NO	Competitive Bidding	27-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	-	-	-	-	-	-	-	Corporate Budget	2,706,000.00	
OFEQ-001	Lot 2 - 45 Units Console-Type Bill Counter	LANDBANK	NO	Competitive Bidding	27-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	-	-	-	-	-	-	-	Corporate Budget	6,300,000.00	
OFEQ-001	Lot 3 - 10 Units Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	Competitive Bidding	27-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	-	-	-	-	-	-	-	Corporate Budget	1,800,000.00	
BCAR-001	Lot 1 – LANDBANK Monkayo (Davao de Oro) Branch Building Construction with Office Furnishing & Equipment	LANDBANK	NO	Competitive Bidding	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	-	Corporate Budget	20,581,000.00	
BCAR-001	Lot 2 – LANDBANK Bogo (Cebu) Branch Relocation/ Fit-out with Office Furnishing and Equipment	LANDBANK	NO	Competitive Bidding	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	-	Corporate Budget	13,417,000.00	
BCAR-001	Lot 3 – LANDBANK MEPZA (Cebu) Branch Relocation/ Fit-out with Office Furnishing and Equipment	LANDBANK	NO	Competitive Bidding	20-May-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	-	Corporate Budget	7,677,000.00	
SAOS-001	20,000 Bundles Jacket for ATM Card	LANDBANK	NO	Competitive Bidding	23-Jul-21	20-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	-	-	-	-	-	-	-	Corporate Budget	2,720,000.00	
SAOS-001	28,000 Pieces DVD Rewritable (DVD-RW) with Slim Case	LANDBANK	NO	Competitive Bidding	03-Sep-21	24-Sep-21	01-Oct-21	29-Oct-21	29-Oct-21	28-Jan-22	-	-	-	-	-	-	-	Corporate Budget	1,344,000.00	
BCAR-001	Lot 3 - Fit-Out Project for LANDBANK Mandaue City Hall Branch Renovation	LANDBANK	NO	Competitive Bidding	17-Sep-21	13-May-22	20-May-22	03-Jun-22	03-Jun-22	03-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,050,000.00	
SAOS-001	1,560 Packs Folder Pressboard	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	28-Jan-22	-	-	-	-	-	-	-	Corporate Budget	2,184,000.00	
OFEQ-001	Lot 7 - Airconditioning Units for LANDBANK Butuan Office Building	LANDBANK	NO	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	26-Nov-21	26-Nov-21	-	-	-	-	-	-	-	Corporate Budget	4,070,000.00	
MISC-001	Three (3) Years Comprehensive General Pest Control Services and Termite Control and Extermination Program	LANDBANK	NO	Competitive Bidding	01-Apr-22	20-May-22	27-May-22	10-Jun-22	10-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	3,466,000.00	
OFEQ-001	Lot 1 - 44 Units Laptop Computer, Performance	LANDBANK	NO	Competitive Bidding	17-Dec-21	14-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	-	-	-	-	-	-	-	Corporate Budget	5,060,000.00	
OFEQ-001	Lot 2 - 225 Units Laptop Computer, Standard	LANDBANK	NO	Competitive Bidding	17-Dec-21	14-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	-	-	-	-	-	-	-	Corporate Budget	13,500,000.00	
OFEQ-001	Variable Refrigerant Flow Airconditioning Units for LANDBANK Intramuros Leadership and Developmnet Center	LANDBANK	NO	Competitive Bidding	14-Jan-22	15-Jun-22	22-Jun-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	-	Corporate Budget	13,240,000.00	
SAOS-001	Lot 1 - 25,080 Boxes File Fastener	LANDBANK	NO	Competitive Bidding	11-Feb-22	04-Mar-22	11-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	-	-	-	-	-	-	-	Corporate Budget	3,135,000.00	
SAOS-001	Lot 8 - 4,800 Pads Application for Manager's Check, FX Demand Draft, Electronic Fund Transfer & Gift Check	LANDBANK	NO	Competitive Bidding	11-Mar-22	22-Apr-22	29-Apr-22	27-May-22	27-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	528,000.00	
OFEQ-001	Lot 5 - 125 Units Document Scanner	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	20-May-22	20-May-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	4,250,000.00	
OFEQ-001	Lot 1 - 215 Units Thermal Card Printer with Card Personalization Software	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	06-May-22	-	-	-	-	-	-	-	Corporate Budget	19,099,000.00	
OFEQ-001	Lot 3 - 350 Units Multi-Function Printer	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	20-May-22	20-May-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	12,337,000.00	
OFEQ-001	Generator Sets for LANDBANK Plaza Building	LANDBANK	NO	Competitive Bidding	04-Mar-22	29-Apr-22	06-May-22	20-May-22	20-May-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	48,424,800.00	
IACT-001	Two (2) Years Subscription and Installation of 150 Mbps Internet Service for LANDBANK Head Office	LANDBANK	NO	Competitive Bidding	04-Mar-22	01-Apr-22	08-Apr-22	06-May-22	06-May-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	2,150,000.00	

gms

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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		Total	Total	
IACT-001	One (1) Year Subscription Services for C-Band Internet Protocol Virtual Private Network Very Small Aperture Terminal (C-Band IP VPN VSAT) - 3 Sites	LANDBANK	NO	Competitive Bidding	11-Mar-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	1,571,000.00		
OFAF-001	Lot 1 - Various Signages for LANDBANK Branches and Offsite ATMs in Luzon	LANDBANK	NO	Competitive Bidding	18-Mar-22	29-Apr-22	06-May-22	20-May-22	20-May-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	1,184,000.00		
OFAF-001	Lot 2 - Various Signages for LANDBANK Branches and Offsite ATMs in Visayas and Mindanao	LANDBANK	NO	Competitive Bidding	18-Mar-22	29-Apr-22	06-May-22	20-May-22	20-May-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	942,000.00		
IACT-001	Two (2) Years Maintenance Services for the Existing Efficient IP Dynamic Host Configuration Protocol and Domain Name Server Appliance	LANDBANK	NO	Competitive Bidding	18-Mar-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	4,373,000.00		
OFEQ-012	200 Units Biometric Device	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,000,000.00		
IACT-001	Lot 1 – Three (3) Years Maintenance Services and License Subscription for the Existing Juniper SRX1500 Firewall Appliance with Gigamon Network Bypass Switch	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	3,762,000.00		
IACT-001	Lot 2 – Three (3) Years Maintenance Services for the Existing Juniper SRX345 Firewall Appliance	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	1,078,000.00		
IACT-001	Additional 300 Licenses with Three (3) Years License Subscription for the Existing Trend Micro Deep Security Virtual Patching Solution	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	22,950,000.00		
PCAT-001	Three (3) Years Messaging Suite (SMS OTP and Text Blast Facility)	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	18,000,000.00		
OFEQ-012	Air-conditioning Units for LANDBANK Maramag, Don Carlos and YMCA Branches	LANDBANK	NO	Competitive Bidding	01-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	1,995,000.00		
OFEQ-001	One (1) Lot Airconditioning Units for LANDBANK Trece Martires, Odiongan, Vigan and Santiago Branches	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	3,578,000.00		
IACT-001	Subscription and Support Services for the Existing Red Hat Enterprise Linux (RHEL) Licenses and Additional RHEL Licenses with Subscription and Support Services	LANDBANK	NO	Competitive Bidding	22-Apr-22	13-May-22	20-May-22	03-Jun-22	03-Jun-22	03-Jun-22	-	-	-	-	-	-	-	Corporate Budget	3,957,000.00		
OFEQ-001	Lot 1 - Generator Sets for LANDBANK Davao Corporate Center Office Building	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,896,000.00		
OFEQ-001	Lot 2 - Generator Sets for LANDBANK Don Carlos Branch	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	775,000.00		
OFEQ-001	Lot 3 - Generator Sets for LANDBANK Maramag Branch	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	774,000.00		
OFEQ-001	Lot 4 - Generator Sets for LANDBANK Trece Martires Branch	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	1,025,000.00		
MISC-001	Lot 1 - Various Construction Materials	LANDBANK	NO	Competitive Bidding	22-Apr-22	05-May-22	13-May-22	27-May-22	27-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	8,186,000.00		
MISC-001	Lot 2 - Various Painting Materials	LANDBANK	NO	Competitive Bidding	22-Apr-22	05-May-22	13-May-22	27-May-22	27-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	1,691,000.00		
SAOS-001	Lot 1 - 29,200 Bundles Check Deposit Slip	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,738,000.00		
SAOS-001	Lot 2 - 16,000 Bundles BIR Tax Payment Deposit Slip	LANDBANK	NO	Competitive Bidding	22-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	11,328,000.00		
IACT-001	Enterprise Tape Libraries for the LANDBANK Head Office and Disaster Recovery Sites	LANDBANK	NO	Competitive Bidding	06-May-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	14,890,000.00		
OFEQ-001	93 Units Portable Bill Counter	LANDBANK	NO	Competitive Bidding	29-Apr-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	-	-	-	-	-	-	-	Corporate Budget	2,287,000.00		
OFAF-001	Guard's Podium for New LANDBANK Branches	LANDBANK	NO	Competitive Bidding	20-May-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	5,926,000.00		
OFAF-001	Glass Panel Stickers, Main Door Decals and Tru-The-Wall ATM Sticker for New LANDBANK Branches	LANDBANK	NO	Competitive Bidding	06-May-22	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,140,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
OFAF-001	Lot 1 – Horizontal and Vertical Signages for North and South National Capital Region Branches Group	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	19,620,000.00		
OFAF-001	Lot 2 – Horizontal and Vertical Signages for North and Central Luzon Branches Group	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	7,461,000.00		
OFAF-001	Lot 3 – Horizontal and Vertical Signages for South East and South West Luzon Branches Group	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	8,394,000.00		
OFAF-001	Lot 4 – Horizontal and Vertical Signages for East and West Visayas Branches Group	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	8,333,000.00		
OFAF-001	Lot 5 – Horizontal and Vertical Signages for East and West Mindanao Branches Group	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	6,085,000.00		
IACT-001	One (1) Year Maintenance Services for the Existing VMAX 100K at LANDBANK Head Office and Disaster Recovery Site	LANDBANK	NO	Competitive Bidding	20-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	01-Jul-22	-	-	-	-	-	-	-	Corporate Budget	11,650,000.00		
ATFH-001	One (1) Year Air Transport/Chartering Services	LANDBANK	NO	Competitive Bidding	01-May-13	27-May-22	03-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	18,891,700.00		
SAOS-001	64,000 Rolls Thermal Receipt for Opteva ATM Model	LANDBANK	NO	Competitive Bidding	29-Apr-22	27-May-22	10-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	-	-	-	-	-	-	-	Corporate Budget	17,536,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	21,680.00		
OFAF-012	Supply, Delivery and Installation of Customized Acrylic Sneeze Guard/Protective Panels	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jan-22	28-Jan-22	-	-	-	-	-	-	-	Corporate Budget	360,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	324,000.00		
SAOS-012	3,200 Pcs. Ribbon for Printing Calculator, Black & Red	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	80,000.00		
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	N/A	N/A	N/A		20-May-22	-	-	-	-	-	-	-	Corporate Budget	282,820.00		
OFEQ-012	8 Units Air Purifier	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	109,312.00		
OFEQ-012	Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Plaza Libertad and Puerto CDO Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-21	10-Dec-21	-	-	-	-	-	-	-	Corporate Budget	364,242.00		
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	N/A	N/A	N/A	09-Dec-21	10-Dec-21	-	-	-	-	-	-	-	Corporate Budget	80,400.00		
MISC-012	1. Curtain Glass Wall at 12th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	116,100.00		
MISC-012	2. Curtain Glass Wall at 29th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	123,900.00		
MISC-012	3. Curtain Glass Wall at 30th Floor LANDBANK Plaza Building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	137,600.00		
ATFH-012	Hauling Services for LANDBANK G. Araneta Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	90,800.00		
MISC-012	Eight (8) Units Fire Extinguisher	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	32,000.00		
OFEQ-012	1. Three (3) Units Air Purifier (200m3/h)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	60,000.00		
OFEQ-012	Supply, Delivery and Installation of Time Lock for Cash Vault Door and Time Delay Lock for Cash Safe including Dismantling at LANDBANK Caloocan Cash Center and Tagum, North Avenue & Cotabato Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	209,000.00		
MISC-012	1. 30 Pcs. Hose Bibb Faucet	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	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	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	83,300.00		
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	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	83,300.00		

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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)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
SAOS-012	220,000 Pcs. Plastic Money Bag	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	220,000.00		
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	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	190,000.00		
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	N/A	N/A	N/A	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	17,200.00		
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	29-Mar-22	01-Apr-22	-	-	-	-	-	-	-	Corporate Budget	42,500.00		
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	N/A	N/A	N/A	20-Apr-22	22-Apr-22	-	-	-	-	-	-	-	Corporate Budget	226,000.00		
OFEQ-012	Supply, Delivery and Installation of Vault Door for Trust Banking Group	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	22-Apr-22	-	-	-	-	-	-	-	Corporate Budget	55,116.00		
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	-	-	-	-	-	-	-	Corporate Budget	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	-	-	-	-	-	-	-	Corporate Budget	20,000.00		
OFEQ-012	Two (2) Units Portable Bill Counter with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	360,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	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	-	-	-	-	-	-	-	Corporate Budget	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	-	-	-	-	-	-	-	Corporate Budget	1,050.00		
MISC-012	One (1) Lot Supply and Delivery of Various Plastic Barrier Materials (4 Items)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	174,000.00		
SAOS-012	3,000 Pieces RFID Cards	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	114,000.00		
IACT-012	One (1) Year Messaging Suite (1,304,352 SMS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	300,000.00		
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	353,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	15,500.00		
OFEQ-012	2 Units Tablet Computer	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	130,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	688,600.00		
SAOS-012	Twenty (20) Reams Special Paper	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	35,000.00		
SAOS-012	25,500 Pcs. Checkbook Jacket	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	510,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	998,800.00		
SAOS-012	580 Boxes Face Mask, 3 Ply	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	22-Apr-22	-	-	-	-	-	-	-	Corporate Budget	49,300.00		
SAOS-012	3,000 Sets Labeled Divider for Commercial Loan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	390,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	108,000.00		
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	-	-	-	-	-	-	-	Corporate Budget	240,000.00		
OFEQ-012	One (1) Lot Supply, Delivery and Installation of Time Lock for Cash Vault Door and Time Delay Lock for Cash Safe including Dismantling at Three (3) LANDBANK Offices	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	157,000.00		
IACT-012	Two (2) Years Subscription of Telephone (Voice) Trunk Line Services	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	792,000.00		
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	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	29,700.00		
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	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	21,600.00		
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	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	25,200.00		
SAOS-012	Ten (10) Boxes weAccess Password Mailers	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	38,000.00		

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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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	480,000.00	
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	84,000.00	
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	-	-	-	-	-	-	-	Corporate Budget	24,000.00	
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	-	-	-	-	-	-	-	Corporate Budget	45,115.00	
MISC-012	1. 4 Pcs. LED High Mast Flood Light, 400 watts 3. 300 Pcs. LED Bulb, 7 watts, Pin-Type G-24 4. 500 Pcs. LED Bulb Screw-Type, 9 watts, Daylight 5. 500 pcs. LED Bulb, Pin-Type, 9 watts, Daylight 6. 125 Pcs. LED Downlight, 15 watts, Daylight, 6" Round-Type	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	547,500.00	
RAMS-012	General Aircon Cleaning of Toyota Innova with Plate No. ZLZ-422 of LANDBANK FTI Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	28,000.00	
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	82,591.49	
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	30,320.64	
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	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	14,200.00	
RAMS-012	Preventive Maintenance Schedule and Repair of Toyota Corolla with Plate No. PU0562 of LANDBANK Pasay Libertad Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	194,000.00	
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	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	41,000.00	
ATFH-012	Hauling Services for LANDBANK Novaliches Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	41,888.00	
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	N/A	N/A	N/A	09-Jun-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	975,000.00	
MISC-012	4 Units Gate Valve	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	13-May-22	-	-	-	-	-	-	-	Corporate Budget	115,800.00	
SAOS-012	400,000 Pieces Bill Wrapper (BSP)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	100,000.00	
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	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	999,600.00	
OFEQ-012	Eights (8) Units Evaporative Fan	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	236,000.00	
OFAP-012	Various Signages for Ten (10) LANDBANK Offices and Offsite ATMs located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	983,700.00	
SAOS-012	560 Boxes Computer Continuous Form	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	794,000.00	
OFEQ-012	One (1) Unit Weighing Scale	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	16,230.00	
MISC-012	Various Flags and Accessories	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	18,600.00	
MISC-012	Letter Standee with Serving the Nation Text	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	23,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
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	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	69,000.00		
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	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	720,000.00		
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	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	105,700.00		
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	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	112,000.00		
RAMS-012	Repair of Vault Accessories at LANDBANK Pasong Tamo Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	21,411.00		
OFEQ-012	Two (2) Units Professional Camcorder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-22	20-May-22	-	-	-	-	-	-	-	Corporate Budget	154,000.00		
OFEQ-012	One (1) Unit High-end Drone Camera	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	40,700.00		
OFEQ-012	One (1) Set LED Video Lighting Kit	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	32,000.00		
OFEQ-012	6 Units Biometric Fingerprint/RFID Card Reader	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	102,000.00		
OFAP-012	1. One (1) Lot Supply, Delivery and Installation of Various Signages for Four (4) LANDBANK Branches and Offsite ATMs located in Luzon	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	27-May-22	-	-	-	-	-	-	-	Corporate Budget	518,000.00		
OFEQ-012	1 Unit Bill Counter, Portable-Type with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	180,000.00		
SAOS-012	7,300 Pcs. Record Book	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	693,500.00		
OFAP-012	One (1) Lot Supply, Delivery and Installation of Various Signages for LANDBANK Branches located in National Capital Region	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	989,000.00		
OFAP-012	Supply, Delivery and Installation of Various Signages and Merchandising Materials for LANDBANK Catbalogan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	988,400.00		
SAOS-012	3,000 Sets Looseleaf Folder	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	150,000.00		
OFEQ-012	6 Units Sheetfed Scanner	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	210,000.00		
SAOS-012	1. 8,800 Pcs. Correction Tape	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	16-Jun-22	17-Jun-22	-	-	-	-	-	-	-	Corporate Budget	234,366.00		
SAOS-012	2. 6,300 Pcs. Stamp Pad	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	236,124.00		
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	-	-	-	-	-	-	-	Corporate Budget	250,000.00		
SAOS-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	-	-	-	-	-	-	-	Corporate Budget	160,160.00		
ADAP-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	-	-	-	-	-	-	-	Corporate Budget	17,600.00		
OFEQ-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	-	-	-	-	-	-	-	Corporate Budget	27,000.00		
OFAP-012	One (1) Lot Supply and Delivery of Office Furniture at LANDBANK Tomas Mapua, Taft Quirino and Almanza Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	42,000.00		
SAOS-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	-	-	-	-	-	-	-	Corporate Budget	13,300.00		
OFEQ-012	1. Two (2) Units Portable Bill Counter with Counterfeit Detector	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	360,000.00		
OFEQ-012	2. Four (4) Units Portable Bill Counter	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	98,400.00		
OFEQ-012	Supply, Delivery and Installation of Time Delay Lock at LANDBANK Araneta, Diliman, Muñoz (QC), North Bay Boulevard and Malibay Branches	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	100,500.00		
MISC-012	6 Units Beam-Type and 2 Units Profile-Type Moving Head Light Bulbs	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	-	-	-	-	-	-	-	Corporate Budget	620,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)	Contract Cost (PhP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
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	N/A	N/A	16-Jun-22	17-Jun-22								Corporate Budget	65,250.00	
Total Alloted Budget of On-going Procurement Activities																			460,401,220.74	

Prepared by:

ATTY. HONORIO T. DIAZ, JR.
BAC Secretariat

Recommended for Approval by:

FVP REYNALDO C. CAPA
BAC Chairperson

APPROVED:

Cecilia C. Borromeo
Digitally signed by
Borromeo Cecilia Cayosa
Date: 2022.07.13 17:24:06
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CECILIA C. BORROMEO
Head of the Procuring Entity

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