Inspection & Acceptance	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25-Nov-23	Corporate Budget	87,200.00	86,982.00	COA - Pangasinan, PICPA, MDCCI	N/A	11-Oct-23	15-Nov-23	15-Nov-23	21-Nov-23		
-	Corporate Budget	60,000.00	57,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	15-Nov-23	13-Dec-23	13-Dec-23	28-Dec-23		
-	Corporate Budget	52,920.00	52,920.00	COA - Pangasinan, PICPA, MDCCI	N/A	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
22-Nov-23	Corporate Budget	245,000.00	245,000.00	COA - CAR, PICPA, MDCCI	N/A	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		
-	Corporate Budget	140,000.00	140,000.00	COA - LA UNION/ ILOCOS, PICPA, MDCCI	N/A	05-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
-	Corporate Budget	79,170.00	79,170.00	COA - PANGASINAN, PICPA, MDCCI	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23		
udget of Procurement Activities		4,821,156.00									
ocurement Activitites Conducted			4,347,340.49								
d Budget - Total Contract Price)			473,815.51								

-	Corporate Budget	150,095.00		COA - Pangasinan, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23			
-	Corporate Budget	163,919.00		COA - Pangasinan, PICPA, MDCCI	N/A	11-Oct-23	15-Nov-23	15-Nov-23			
-	Corporate Budget	112,484.00		COA - Pangasinan, PICPA, MDCCI	N/A	20-Oct-23	13-Dec-23	13-Dec-23			
-	Corporate Budget	66,338,825.00		COA - Ilocos/La Union, PICPA, MDCCI	15-Nov-23	20-Oct-23	13-Dec-23	13-Dec-23	28-Dec-23		
-	Corporate Budget	528,100.00		COA - PANGASINAN, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23			
-	Corporate Budget	60,000.00		COA - PANGASINAN, PICPA, MDCCI	N/A	13-Dec-23	28-Dec-23	28-Dec-23			
-	Corporate Budget	63,500.00		COA - PANGASINAN, PICPA, MDCCI	N/A	20-Oct-23	13-Dec-23	13-Dec-23			
-	Corporate Budget	185,000.00			N/A	20-Oct-23					

Inspection & Acceptance	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-	Corporate Budget	71,000.00	70,996.34	COA - Pangasinan, PICPA, MDCCI	N/A	07-Jun-23	14-Jun-23	14-Jun-23	06-Jul-23		
-	Corporate Budget	62,000.00	62,000.00	COA - CAR, PICPA, MDCCI	N/A	07-Jun-23	14-Jun-23	14-Jun-23	06-Jul-23		
-	Corporate Budget	122,000.00	122,000.00	COA - CAR, PICPA, MDCCI	N/A	07-Jun-23	14-Jun-23	14-Jun-23	06-Jul-23		
-	Corporate Budget	204,000.00	167,995.00	COA - La Union/Ilocos, PICPA, MDCCI	N/A	07-Jun-23	14-Jun-23	14-Jun-23	09-Aug-23		
-	Corporate Budget	472,000.00	422,235.63	COA - La Union/Ilocos, PICPA, MDCCI	N/A	22-Jun-23	29-Jun-23	29-Jun-23	19-Jul-23		
-	Corporate Budget	314,000.00	283,991.57	COA - La Union/Ilocos, PICPA, MDCCI	N/A	22-Jun-23	29-Jun-23	29-Jun-23	19-Jul-23		
-	Corporate Budget	275,000.00	265,000.00	COA - La Union/Ilocos, PICPA, MDCCI	N/A	22-Jun-23	29-Jun-23	29-Jun-23	09-Aug-23		
-	Corporate Budget	951,443.00	723,819.13	COA - Pangasinan, PICPA, MDCCI	N/A	04-Jul-23	04-Jul-23	04-Jul-23	09-Aug-23		
-	Corporate Budget	52,920.00	52,920.00	COA - La Union/Ilocos, PICPA, MDCCI	N/A	06-Jul-23	N/A	N/A	06-Jul-23		
-	Corporate Budget	52,000.00	52,000.00	COA - Pangasinan, PICPA, MDCCI	N/A	19-Jul-23	09-Aug-23	09-Aug-23	13-Sep-23		
-	Corporate Budget	176,880.00	175,496.93	COA - Pangasinan, PICPA, MDCCI	N/A	30-Aug-23	13-Sep-23	13-Sep-23	11-Oct-23		
-	Corporate Budget	137,249.00	136,838.89	COA - Pangasinan, PICPA, MDCCI	N/A	09-Aug-23	30-Aug-23	30-Aug-23	11-Oct-23		
-	Corporate Budget	876,364.00	768,775.00	COA - Pangasinan, PICPA, MDCCI	N/A	09-Aug-23	30-Aug-23	30-Aug-23	11-Oct-23		
-	Corporate Budget	60,000.00	52,920.00	COA - Pangasinan, PICPA, MDCCI	N/A	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23		
-	Corporate Budget	52,920.00	52,920.00	COA - Pangasinan, PICPA, MDCCI	N/A	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23		
-	Corporate Budget	52,920.00	52,920.00	COA - Pangasinan, PICPA, MDCCI	N/A	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23		
-	Corporate Budget	79,170.00	79,170.00	COA - Pangasinan, PICPA, MDCCI	N/A	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23		
-	Corporate Budget	145,000.00	144,270.00	COA - Pangasinan, PICPA, MDCCI	N/A	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		

Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	Corporate Budget	136,320.00			N/A	28-Dec-23					
-	Corporate Budget	4,778,025.00				28-Dec-23					
-	Corporate Budget	79,605.00			N/A	28-Dec-23					
-	Corporate Budget	475,809.00			N/A	13-Dec-23					
-	Corporate Budget	153,190.00			N/A	13-Dec-23					
-	Corporate Budget	90,000.00			N/A	13-Dec-23					
-	Corporate Budget	54,000.00			N/A	13-Dec-23					
g Procurement Activities		73,368,872.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
[illegible]	Supply, delivery and installation of built-up offsite signage in LCU San [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									
BCAR-031	LANDBANK Pangasinan Corporate Center re-layout and repair	LANDBANK	NO	PB - Goods & Services	28-Dec-23											
BCAR-012	Various repairs of [illegible] Agri-Hub building	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									
BCAR-013	Construction of LANDBANK Vigan Branch offsite ATM at LCU San Nicolas	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									
[illegible]	Supply, delivery and installation of offsite ATM horizontal signage with digital timer switch (4.4m x 0.61m) and [illegible] frame for offsite ATM in LCU San Nicolas	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									
[illegible]	Supply, delivery, installation, testing and commissioning of new [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									
[illegible]	Supply and delivery of [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A		N/A									

Total Alloted Budget of On-going

Prepared by:

ATTY. [illegible] C. FRANCISCO
AVP/RBAC Secretariat

Recommended for Approval by:

KATHLEEN D. FERNANDEZ
AVP/RBAC Chairperson

APPROVED BY:

MA. BELMA T. TURLA
SVP/Head of the Procuring Entity

Regional Bids and Awards Committee Region 2 & Eastern CAR Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
OFEQ-012	Purchase of Photocopier Machine	Nueva Vizcaya LC	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	14-Jul-2023	14-Jul-2023	20-Jul-2023	23-Aug-2023	25-Aug-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	-	-	Corporate Budget	75,000.00			73,777.00			COA							
OFEQ-012	Purchase of Eight(8) Units Printer	Nueva Vizcaya LC	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	06-Oct-2023	06-Oct-2023	09-Oct-2023	11-Oct-2023	27-Oct-2023	17-Nov-2023	17-Nov-2023	17-Nov-2023	-	-	Corporate Budget	87,200.00			76,000.00			COA							
ADAP-012	Supply,Delivery and Installation of Acrylic Frame and Directional Signage for Offsite ATM at the City of Ilagan	Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	20-Jul-2023	20-Jul-2023	04-Aug-2023	08-Aug-2023	11-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	-	-	Corporate Budget	162,048.00			131,478.00			COA							
OFEQ-012	Purchase of Multi-Purpose Printer	FLS Cauayan	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	04-Aug-2023	07-Aug-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	65,000.00			55,395.00			COA							
OFEQ-012	Procurement of two(2) 3TR Floor Mounted Inverter ACU	Sanchez Mira Branch	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	31-Aug-2023	27-Sep-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	400,000.00			322,266.52			COA							
MISC-012	Procurement of Two(2) Canopy Tent for LBP Ilagan	Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	31-Aug-2023	28-Sep-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	105,000.00			104,100.00			COA							
ADAP-012	Supply, Delivery and Installation of Various Signages and Branch Merchandising including Dismantling of Horizontal Signage	Tabuk Branch	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-2023	N/A	06-Oct-2023	06-Oct-2023	09-Oct-2023	11-Oct-2023	27-Oct-2023	17-Nov-2023	17-Nov-2023	17-Nov-2023	-	-	Corporate Budget	712,852.60			546,200.00			COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY & ZONTA CLUB OF TUGUEGARAO							
OFEQ-012	Supply, Delivery and Installation Testing and Commissioning of ACU including Dismantling of Units for LBP Ilagan Branch	Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	31-Aug-2023	28-Sep-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	889,402.00			814,000.00			COA							
BCAR-012	Minor Repair Works for LandBank Ilagan Branch	Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	01-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	25-Sep-2023	28-Sep-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	277,628.00			275,995.00			COA							
BCAR-012	Cost for replacement of waterproofing at the concrete gutter	San Mateo	No	NP-53.9 - Small Value Procurement	N/A	01-Sep-2023	N/A	22-Sep-2023	22-Sep-2023	25-Sep-2023	28-Sep-2023	06-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	-	-	Corporate Budget	221,003.00			219,358.40			COA							
BCAR-001	Proposed LBP Cagayan Corporate Center Construction of Records and Supply Room	Tuguegarao Capitol	No	Competitive Bidding	30-Jun-23	3-Aug-23	11-Aug-23	25-Aug-2023	25-Aug-2023	13-Nov-2023	23-Nov-2023	24-Nov-2023						Corporate Budget	3,820,058.00			**3,593,845.00**			COA, PHILIPPINE CONSTRUCTORS ASSOCIATION, PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), ZONTA CLUB OF TUGUEGARAO &PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY							
																		Total Allotted Budget of Procurement Activities	6,815,191.60	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				6,212,414.92	0.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	602,776.68													
ONGOING PROCUREMENT ACTIVITIES																																
OFEQ-012	Purchase of Three (3) 2KVA UPS for Offsite ATM Terminals of LGU Buguey , LGU Gattaran and LGU Allacapan for LBP Aparri Branch	Aparri	No	NP-53.9 - Small Value Procurement	N/A	27-Oct-23	N/A	20-Dec-23	20-Dec-23	22-Dec-23			-	-	-	-	-	Corporate Budget	**86,699.00**						COA							
ADAP-012	Supply, Delivery and Installation of TTW-ATM Acrylic Panel with Marine Plywood Backing, ATM Horizontal Signage and ATM Directional Signage as proposed by LBP Tabuk Branch	Tabuk Branch	No	NP-53.9 - Small Value Procurement	N/A	27-Oct-23	N/A	20-Dec-23	20-Dec-23	22-Dec-23	-	-						Corporate Budget	**173,142.00**			**0**			COA							
											-	-																				
																		Total Allotted Budget of On-going Procurement Activities	**259,841.00**	0.00	0.00	**0.00**	0.00	0.00								

Prepared by:

[illegible] BARSATAN
BAC Secretariat

Recommended for Approval by:

AVP PRAXIMA L. LAGUNDI
BAC Chairperson

APPROVED:

SVP MA. SELMA S. TURLA
Head of the Procuring Entity

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)	Contract		Date of Receipt of Invitation							Remarks
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF 2 UNITS TIRES FOR SV TOYOTA HILUX PLATE NO. ZLT-975	BALAGTAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-2023	N/A	N/A	N/A			Corporate Budget	12,400.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ADD'L 3 UNITS CCTV FOR TELLER, UCPB CORNER AND VIP AREA	BALAGTAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-2023	N/A	N/A	N/A			Corporate Budget	20,950.00	20,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF 1 KEPPEL 3.0 OTR AIRCON	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-2023	N/A	N/A	N/A			Corporate Budget	18,500.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	LABOR FEES FOR MAINTENANCE OF UNIT DISMANTLING AND INSTALLING	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-2023	N/A	N/A	N/A			Corporate Budget	37,395.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 8TB EXTERNAL HARD DRIVE FOR CCTV BACKUP	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-2023	N/A	N/A	N/A			Corporate Budget	27,000.00	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 8TB EXTERNAL HARDRIVE FOR CCTV BACK UP	ANGELES STO. ROSARIO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	15,000.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF AIRCON FOR SV TOYOTA INNOVA WITH PN UGR 921	MALOLOS PLAZA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	15,150.00	15,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF CLUTCH FOR SV TOYOTA INNOVA WITH PN UGR 921	MALOLOS PLAZA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	13,900.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	QUARTER'S ALLOWANCE OF ALVIN DIOSCORO M. DE LEON FOR THE MONTHS OF JULY-DECEMBER 2023	NCLLG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	DISMANTLING OF 2 UNSERVICEABLE FLOOR MOUNTED AIRCONDITIONING UNITS AND INSTALLATION OF 2 UNITS TRANSFERRRED FROM SUBIC BRANCH	BALANGA DON BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	45,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 8 ROLLS MAGICARD DYE FILM AND CLEANING	MASINLOC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 18 DRAWER SIGNATURE CARD STEEL CABINET	IBA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	N/A	N/A	N/A			Corporate Budget	60,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF DAMAGED CDM (LABOR & PARTS)	PANIQUI BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	43,059.11	43,059.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF PORTABLE BILL COUNTER	WEST SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	15,000.00	13,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF SV TOYOTA HILUX ZLT-975	BALAGTAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	35,190.00	22,446.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 BATERRY FOR SV TOYOTA HILUX S3E777	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	10,750.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF BRANCH UPS BATTERIES	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	45,000.00	25,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	INTERNET PLAN SUBSCIPTION (UP TO 100MBPS)	TARLAC LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	N/A	N/A	N/A			Corporate Budget	23,000.00	7,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF ONE (1) SOFTKEY FRAME OF LBU MACABEBE OFFSITE ATM	APALIT BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	13,020.00	13,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GEODETIC SURVEY SERVICE FOR LANDBANK CONCEPCION BRANCH	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	NEW/UPGRADING OF INTERNET SUBSCRIPTION WITH STATIC IP ADDRESS FOR FSSC III-2ND FLOOR	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	43,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	NEW/UPGRADING OF INTERNET SUBSCRIPTION WITH STATIC IP ADDRESS FOR FSSC III-3RD FLOOR (PVT, FPMT & PVMU)	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	43,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ONE (1) UNIT 8TB EXTERNAL HARD DRIVE FOR BACKUP STORAGE	SAN FERNANDO MCARTHUR HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

					Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF EMERGENCY LIGHTS AND LED LIGHTS FOR BRANCH USE	SAN FERNANDO MCARTHUR HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	22,332.25	22,332.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 3 UNITS 3-IN-1 PRINTER	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	28,830.00	27,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE AND INSTALLATION OF GENERATOR BATTERIES (3SM) FOR BRANCH USE	TARLAC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	14,000.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF PRINTER INKS FOR TARLAC LOFU	TARLAC LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	N/A	N/A			Corporate Budget	24,000.00	17,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REFILL, SERVICE AND MAINTENANCE OF 8 UNITS FIRE EXTINGUISHER	SAN FERNANDO MCARTHUR HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-2023	N/A	N/A	N/A			Corporate Budget	27,450.00	18,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	ANAO WAREHOUSE RENOVATION	SAN FERNANDO (P) BRANCH	No	Competitive Bidding	10-Mar-2023	26-May-2023	02-Jun-2023	16-Jun-2023	16-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	12-Jul-2023	17-Jul-2023	11-Jul-2023			Corporate Budget	3,851,542.00	3,505,045.53	1. LANBANK COA 2. Golden Group Gabay Puhunan Brotherhood MPC 3. Philippine Constructors Association, Inc. 4. Philippine Institute of Civil Engineers (PICE)	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23		Awarded with issued Notice of Award
RBAC III-A	PURCHASE/REPLACEMENT OF DAMAGED PARTS OF ATM AT LBP BALIUAG 2	BALIUAG BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	25,719.90	25,719.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF OKI TONER (4 UNITS) AND DRUM (1 UNIT) PLUS DELIVERY CHARGE	IBA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS DTC4500 RIBBON FOR NAC'S ATM THERMAL CARD PRINTER	IBA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	14,840.00	14,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ATM FASCIA FOR OFFSITE ATM AT LGU STA. IGNACIA	CAMILING BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	52,920.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SIPHONING OF SEPTIC TANK AND DECLOGGING OF PIPELINES FOR LANDBANK SFP BUILDING	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING OF 4 UNITS 3TR CEILING SUSPENDED TYPE AIRCON	DAU BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF LANDBANK STANDARD BULLETIN BOARD (7FT X 4FT)	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REFILL OF FIRE EXTINGUISHER (4-RED & 4-GREEN) FOR BRANCH USE	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REFILL OF FIRE EXTINGUISHER (5-RED & 2-GREEN) FOR BRANCH USE	MARIVELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	12,400.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 UNIT MULTI-FUNCTION PRINTER (BLACK & WHITE)	TARLAC LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2023	N/A	N/A	N/A			Corporate Budget	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	ANGELES BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	10,634.00	10,634.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	PAMPANGA LENDING CENTER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	14,950.00	12,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP) Total	Contract Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF 1PLY AND 2PLY CONTINOUS FORM	BALANGA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	19,800.00	19,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF MATERIALS FOR BRANCH WALL REPAINTING	CAPAS BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	17,445.00	14,114.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 7 UNITS DESK CALCULATOR FOR BRANCH USE	TARLAC BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	49,000.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PREVENTIVE MAINTENANCE AND CHANGE OIL OF SV FORD RANGER C4 D289	APALIT BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	28,243.99	28,243.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	QUARTER'S ALLOWANCE OF ATTY. CLELLANBERT P. BALBA (MAY TO DEC 2023)	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 ADDING MACHINES, USB 64GB AND LOOSELEAF FOLDER	WEST SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	18,500.00	17,869.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PREVENTIVE MAINTENANCE AND CHANGE OIL OF SV TOYOTA HILUX S2X671	BULACAN LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	14,826.17	14,826.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING OF SPLIT TYPE AND FLOOR MOUNTED AIRCON UNITS	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	N/A	N/A			Corporate Budget	13,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 12 UNITS SINGLE FUNCTION INKJET PRINTERS	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	N/A	22-Aug-2023	N/A			Corporate Budget	68,400.00	65,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	AIRCON GENERAL CLEANING AND MAINTENANCE (4 UNITS FLOOR-MOUNTED & 3 UNITS CEILING-MOUNTED)	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	N/A	N/A	N/A			Corporate Budget	17,500.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	UPHOLSTERY OF 19 PCS. OFFICE CHAIR AND 1 PC. 3-SEATER BENCH CHAIR	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	N/A	N/A	N/A			Corporate Budget	24,800.00	19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, INSTALLATION, ALIGNMENT AND WHEEL BALANCING OF 4 TIRES FOR THE SV TOYOTA INNOVA PB G223	IBA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	N/A	N/A	N/A			Corporate Budget	35,260.00	25,852.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF TWO (2) AIR-CONDITIONING UNITS INCLUDING DISMANTLING OF EXISTING UNITS	CAMILING BRANCH	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	N/A	29-Aug-2023	N/A			Corporate Budget	397,200.00	307,266.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF CONTINUOUS FORMS 1 PLY - 9 1/2 X 11	GUAGUA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-2023	N/A	N/A	N/A			Corporate Budget	11,000.00	8,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE/REPLACE PARTS OF ATM IN LGU GUIGUINTO	BALAGTAS BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	86,089.50	86,089.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF 5 UNITS OKI TONER ES5162 & 3 UNITS OKI DRUM	BALANGA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	37,650.00	37,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF OFFICE SUPPLIES	FSSC III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	16,455.00	13,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF OFFICE SUPPLIES	SAN FERNANDO (P) BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	33,312.00	32,047.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF OFFICE SUPPLIES	BALANGA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	24,703.50	24,149.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

					Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF BUNDY CLOCK FOR CONTRACTUAL EMPLOYEES OF LANDBANK SAN FERNANDO BUILDING	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	12,500.00	4,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF C276A TONER	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2023	N/A	N/A	N/A			Corporate Budget	29,500.00	28,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 OKI ES5162 DRUM & 2 TONER	WEST SAN FERNANDO (P) BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	14,200.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 4 UNITS OKI ES5162 TONER	CAPAS BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR AND MAINTENANCE OF BRANCH AIRCONDITIONING UNITS	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	23,500.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	MEALS FOR LOAN ORIGINATION SYSTEM RETOOLING	BULACAN LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	18,775.00	18,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF ONE (1) 3.0TR KOPPEL CEILING CASSETTE INVERTER TYPE AIRCONDITIONING UNIT	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	16,000.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	COST OF FLOAT SET-UP AND TRUCKING SERVICE IN PARTICIPATION TO SINGKABAN FESTIVAL - PARADA NG KAROSA	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF SV TOYOTA INNOVA (ZLP-652) TRANSFERRED FROM BALANGA BR.	BALANGA DON M BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	N/A	N/A	N/A			Corporate Budget	37,000.00	31,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CONSTRUCTION OF OFFSITE ATM BOOTH (TYPE C) LOCATED AT OSPITAL NG SAN JOSE DEL MONTE BULACAN FOR THE USE OF LANDBANK SAN JOSE DEL MONTE BRANCH	SAN JOSE DEL MONTE BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	18-Sep-2023	05-Oct-2023	05-Oct-2023			Corporate Budget	225,470.00	225,397.00	1-COA	N/A	N/A	14-Sep-23	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	REPLACEMENT OF DISPENSER MODULE FOR ATM AT PAMPANGA STATE UNI.	DAU BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	24,570.00	24,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS ID ASSIST RIBBON	WEST SAN FERNANDO (P) BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	14,840.00	14,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE/REPLACEMENT OF 3 DEFECTIVE CCTV CAMERAS OF THE BRANCH	APALIT BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	23,200.00	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF SINGLE FUNCTION PRINTER FOR FMS & CAAD BOOKKEEPERS	BULACAN ACCOUNTING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	16,000.00	15,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF CALLING CARDS	BULACAN LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	10,285.00	10,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF EMERGENCY LAMP RECHARGEABLE TOWNHEAD	SUBIC ARGONAUT BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	N/A	N/A	N/A			Corporate Budget	14,391.00	14,391.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CONSTRUCTION OF GENSET PAD LOCATED AT ROMAN NATIONAL HIGHWAY, ALANGAN, LIMAY, BATAAN	BATAAN NATIONAL HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	N/A	N/A	N/A	22-Sep-2023	25-Sep-2023	02-Oct-2023	02-Oct-2023			Corporate Budget	74,600.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	WEST SAN FERNANDO (P) BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A			Corporate Budget	40,625.00	38,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF EMPLOYEES LOCKERS	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A			Corporate Budget	36,000.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PREVENTIVE MAINTENANCE OF SV FORD RANGER	PAMPANGA LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A			Corporate Budget	25,000.00	15,608.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF LAPTOP FOR UNIT'S USE IN MEETINGS A&D PRESENTATIONS	BATAAN LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2023	N/A	N/A	N/A			Corporate Budget	47,850.00	47,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PREVENTIVE MAINTENANCE OF HEXAGON GENERATOR SET	BALIUAG BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

					Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF OFFICE SUPPLIES FOR BRANCH USE	CANDABA AGRI-HUB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	25,033.00	23,109.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CLEANING, MAINTENANCE AND REPAIR OF 2 UNITS SPLIT TYPE AIRCON	PAMPANGA ACCOUNTING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	13,000.00	10,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF INKS FOR EPSON PRINTERS	PAMPANGA LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	40,000.00	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	UPHOLSTERY OF VARIOUS OFFICE CHAIRS FOR BRANCH USE	BATAAN NATIONAL HIGHWAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	17,600.00	14,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CLEANING, MAINTENANCE AND REPAIR OF AIRCONDITIONING UNITS	BATAAN NATIONAL HIGHWAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	17,500.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF TIMING BELT OF SV TOYOTA INNOVA W/ PLATE NO. 2MJ-467	CAMILING BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	19,550.00	15,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY AND DELIVERY OF UPS OF ATM AT LGU SAN MANUEL	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	N/A	N/A			Corporate Budget	28,250.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CONSTRUCTION OF GENSET PAD, ENCLOSURE, AND HAZARDOUS WASTE ENCLOSURE	MEYCAUAYAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-2023	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	09-Oct-2023	20-Oct-2023	20-Oct-2023			Corporate Budget	228,900.00	198,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 8 UNITS OKI TONER ES5162 PLUS DELIVERY CHARGE	CANDABA AGRI-HUB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 4 UNITS OKI TONER ES5162 PLUS DELIVERY CHARGE	SAN FERNANDO (P) BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF DAMAGED ATM PARTS (DIEBOLD)	BALIUAG BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	25,719.90	25,719.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 8 UNITS OKI TONER ES5162 PLUS DELIVERY CHARGE	BALIUAG BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 8 UNITS OKI TONER ES5162 PLUS DELIVERY CHARGE	MASINLOC BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF PRINTER TONER AND FUSER UNIT FOR NAC'S USE	TARLAC BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	27,250.00	27,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ADDITIONAL PRINTERS FOR SUB-COU'S	TARLAC BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,500.00	14,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 UNIT 2.0 KVA UPS FOR OFFSITE ATM AT PAMPANGA MARKET	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	28,250.00	27,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PEST CONTROL SERVICE FOR ANGELES BRANCH	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	38,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF PORTABLE BILL COUNTER	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	32,000.00	10,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 UNIT 2.0 KVA UPS FOR OFFSITE ATM AT STO. TOMAS LGU	APALIT BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	28,250.00	27,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF WHITE FILM FOR NAC CARD PRINTER	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	N/A	N/A	N/A			Corporate Budget	32,000.00	30,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF THIRTY (30) BOXES CONTINOUS PAPER 11 X 9 1/2 1PLY	BATAAN ACCOUNTING CENTER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	N/A	N/A	N/A			Corporate Budget	36,000.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CLEANING, MAINTENANCE AND REPAIR OF 4 UNITS CEILING TYPE AIRCON	FSSC III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	N/A	N/A	N/A			Corporate Budget	17,550.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING AND REPLACEMENT OF FAN MOTOR OF KOPPEL FLOOR MOUNTED AIRCON, 5.0TR	BALIUAG BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	N/A	N/A	N/A			Corporate Budget	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF TONERS FOR 3-IN-1 PRINTERS	NCLLG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	N/A	N/A	N/A			Corporate Budget	48,700.00	48,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)	Contract		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF TONER FOR DGBS PRINTER	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	N/A	N/A	N/A			Corporate Budget	24,000.00	21,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CONSTRUCTION OF OFFSITE ATM AT LGU SAN ILDEFONSO	SAN ILDEFONSO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	23-Oct-2023	03-Nov-2023	03-Nov-2023			Corporate Budget	184,251.00	182,832.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	REPAINTING OF LANDBANK BUILDING LOCATED AT DON MANUEL BANZON AVE., DOÑA FRANCISCA SUBDIVISION, BALANGA, BATAAN	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	23-Oct-2023	07-Nov-2023	07-Nov-2023			Corporate Budget	624,141.00	543,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF A4 BOND PAPER	FSSC III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	18,675.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF OFFICE SUPPLIES FOR BRANCH USE	BALANGA DON M. BANZON BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	12,350.00	11,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY AND DELIVERY OF 1 UNIT GUARDS PODIUM	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	35,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS BRANCH FORMS	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,750.00	14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS FORMS FOR NAC USE	WEST SAN FDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	14,250.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING OF AIR CONDITION UNITS	MARIVELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	N/A	N/A	N/A			Corporate Budget	11,800.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS DTC4500 WHITE RESIN, 2000 FOR FARGO CARD PRINTER/ID ASSIST	MALOLOS HIGHWAY BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	15,040.00	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS 8TB HDD FOR NVR STORAGE	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	47,344.00	47,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS MULTI-FUNCTION PRINTERS	SAN ILDEFONSO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	25,900.00	25,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	QUARTER'S PRIVILEGE ALLOWANCE OF RENIE L. GALANG, JUNE 2022 TO NOVEMBER 2022	SUBIC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ADDITIONAL 2 8TB EXTERNAL HD FOR CCTV BACK-UP	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	47,500.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1 UNIT 10TB EXTERNAL HD FOR CCTV BACK-UP	BATAAN-NATIONAL HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	20,000.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	CONSTRUCTION OF GUARD'S PODIUM	CAPAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	22,000.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PREVENTIVE MAINTENANCE/CHANGE OIL OF SV FORD RANGER C4 D264 (40,257 KMS.)	CAPAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	18,100.00	14,194.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF ATM ACRYLIC FRAME PANEL	CAPAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	49,600.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE/REPLACEMENT OF 4 UNITS TIRES OF SV TOYOTA HI-LUX ZLT 743	DINALUPIHAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	N/A	N/A	N/A			Corporate Budget	26,700.00	25,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF ATM DIRECTIONAL SIGNAGE, ATM ACRYLIC FRAME PANEL AND ATM SUNSHADE (CURVED)	SAN ILDEFONSO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-2023	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	13-Nov-2023	14-Nov-2023	14-Nov-2023			Corporate Budget	143,280.00	140,414.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	REPLACEMENT OF MAIN GLASS DOOR (INCLUDING MAIN DOOR STICKER)	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-2023	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	13-Nov-2023	30-Nov-2023	30-Nov-2023			Corporate Budget	124,960.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF OFFICE SUPPLIES	ANGELES BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	18,775.00	18,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP) Total	Contract Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	PURCHASE OF PRINTER AND INKS	DAU BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	17,200.00	15,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF CONTINUOUS PAPER AND A4 BOND PAPER	PAMPANGA ACCOUNTING CENTER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	20,000.00	17,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF COPY PAPER (A4 & LEGAL SIZE)	BULACAN LENDING CENTER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PMS/CHANGE OIL OF SV FORD RANGER C4 C095 (20,000 KMS.)	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	22,200.00	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PERIODIC MAINTENANCE/CLEANING OF AIRCONDITIONING UNITS	PULILAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PRINTING OF LINKBIZ FLYERS FOR VARIOUS AGENCIES AND BILL WRAPPER	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	48,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PRINTING OF BRANCH FORMS	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	32,600.00	31,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF SERVICE VEHICLE'S TIRES (TOYOTA INNOVA ABD 9753)	BATAAN LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	22,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF TONER FOR DCBS PRINTER	BATAAN NATIONAL HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	24,000.00	21,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PERIODIC MAINTENANCE/CLEANING AND REPAIR OF AIRCONDITIONING UNITS	LIMAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	14,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF FEED PUMP OF SV ISUZU CROSSWIND SAB 6620	LIMAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	N/A	N/A	N/A			Corporate Budget	14,880.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU ANGELES CITY	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	14-Dec-2023	14-Dec-2023			Corporate Budget	139,180.00	122,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT PAMPANG PUBLIC MARKET	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	14-Dec-2023	14-Dec-2023			Corporate Budget	139,540.00	122,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU PORAC	ANGELES BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	19-Dec-2023	19-Dec-2023			Corporate Budget	139,180.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PMS AND REPLACEMENT OF BATTERIES OF GENERATING SET	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	12-Dec-2023	12-Dec-2023			Corporate Budget	77,100.00	76,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU NORZAGARAY FO	STA. MARIA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	N/A	N/A			Corporate Budget	82,335.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPAIR OF DAMAGED ROOFING AND CEILING	BATAAN NATIONAL HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	13-Dec-2023	13-Dec-2023			Corporate Budget	665,727.00	632,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	CONSTRUCTION OF GENSET PAD	SUBIC ARGONAUT HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023					Corporate Budget	231,263.00	229,480.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	CONSTRUCTION OF OFFSITE ATM AT LGU RAMOS	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	14-Dec-2023	14-Dec-2023			Corporate Budget	477,260.00	422,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY, AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU RAMOS	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	14-Dec-2023	14-Dec-2023			Corporate Budget	142,975.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

					Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	SUPPLY, DELIVERY, AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU NAMPICUAN	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	12-Dec-2023	12-Dec-2023			Corporate Budget	136,041.00	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY, AND INSTALLATION OF OFFSITE ATM VARIOUS SIGNAGES AT LGU SAN MANUEL	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	N/A	N/A	N/A	N/A	01-Dec-2023	04-Dec-2023	12-Dec-2023	12-Dec-2023			Corporate Budget	95,535.00	85,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF OFFICE SUPPLIES	PAMPANGA LENDING CENTER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-2023	N/A	N/A	N/A			Corporate Budget	22,270.00	21,142.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PMS/CHANGE OIL OF SV TOYOTA INNOVA PBG 507 (100,000 KMS.)	CLBG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-2023	N/A	N/A	N/A			Corporate Budget	23,590.00	14,344.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PERIODIC MAINTENANCE/CLEANING AND REPAIR OF AIRCONDITIONING UNITS	PAMPANGA LENDING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-2023	N/A	N/A	N/A			Corporate Budget	30,000.00	25,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES FOR OFFSITE ATM AT HEROES HALL	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-2023	N/A	N/A	N/A	N/A	N/A	07-Dec-2023	12-Dec-2023	19-Dec-2023	19-Dec-2023			Corporate Budget	141,620.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE AND DELIVERY OF OKI PRINTER CONSUMABLES	SAN FERNANDO (P) BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	16,500.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF KYOCERA TONER TK-3104	BULACAN LENDING CENTER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	25,140.00	25,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF KYOCERA TONER TK-4109	OLONGAPO BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	24,150.00	24,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF WINE FOR BRANCH VALUED CLIENTS	CANDABA AGRI-HUB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	12,000.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS SEMI-EXPENDABLE/OFFICE SUPPLIES	COA PAMPANGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	43,488.00	43,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 2 UNITS ALL-IN-1 PRINTERS AND PRINTER INK	COA PAMPANGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	49,290.00	49,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	COA PAMPANGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	27,182.00	27,182.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	SAN FERNANDO (P) BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	22,817.50	20,475.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF 1PLY AND 2PLY CONTINOUS FORM	BALANGA BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	22,425.00	22,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	MASINLOC BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	27,710.00	27,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PMS AND CHANGE OIL OF GENERATING SET	DAU BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	N/A	N/A	N/A			Corporate Budget	30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY AND DELIVERY OF STEEL OPEN SHELVES FOR ANAO WAREHOUSE	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	07-Dec-2023	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	18-Dec-2023					Corporate Budget	979,000.00	959,000.00	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	CONSTRUCTION OF OFFSITE ATM AT HEROES HALL	SAN FERNANDO (P) BRANCH	No	NP-53.9 - Small Value Procurement	N/A	07-Dec-2023	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	18-Dec-2023					Corporate Budget	511,448.00	456,271.55	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES FOR OFFSITE ATM AT LGU SAN ILDEFONSO	SAN ILDEFONSO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	08-Dec-2023	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	18-Dec-2023					Corporate Budget	143,280.00	129,000.00	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

LAND BANK OF THE PHILIPPINES
FIELD SUPPORT SERVICES CENTER III
RBAC III - A

PROCUREMENT MONITORING REPORT (JULY - DECEMBER 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)	Contract		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																												
RBAC III-A	REPAIRS AND RENOVATION OF DINALUPIHAN BRANCH BUILDING	DINALUPIHAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	08-Dec-2023	N/A	N/A	N/A	N/A	N/A	15-Dec-2023	18-Dec-2023	29-Dec-2023	29-Dec-2023			Corporate Budget	693,171.00	651,835.50	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF OKI ES5162 TONER AND FREIGHT	IBA BRANCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF COMPUTER DESKTOP	COA PAMPANGA	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF RIBBON COMPUPRINT SP40+MI PRK6287	BALANGA BRANCH	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	36,000.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	BALANGA BRANCH	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	48,264.00	47,471.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF ONE ADDITIONAL PRINTER AND OFFICE SUPPLIES OF THE UNIT	BATAAN LENDING CENTER	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	48,610.00	46,278.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING/PREVENTIVE MAINTENANCE OF 7 AIRCONDITIONING UNITS	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	19,200.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	GENERAL CLEANING/PREVENTIVE MAINTENANCE OF 5 AIRCONDITIONING UNITS	DINALUPIHAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	13,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	REPLACEMENT OF ONE (1) GLASS PANEL FOR BRANCH FAÇADE	TARLAC MCARTHUR HIGHWAY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	20,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES FOR OFFSITE ATM AT DND GOV'T ARSENAL, LIMAY, BATAAN	BALANGA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	27-Dec-2023					Corporate Budget	129,615.00	127,000.00	1-COA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RBAC III-A	PURCHASE OF VARIOUS OFFICE SUPPLIES	FSSC III	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	29,277.50	29,277.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RBAC III-A	PURCHASE OF GIVE-AWAYS FOR VALUED CLIENTS	CLBG	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	N/A	N/A	N/A			Corporate Budget	29,000.00	24,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	14,792,265.32									
																		Total Contract Price of Procurement Activities Conducted		13,467,115.97								
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,325,149.35									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																												
RBAC III-A	SUPPLY, DELIVERY AND INSTALLATION OF SIGNAGES FOR ONSITE ATM AND CDM	PANIQUI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	N/A	N/A	N/A							Corporate Budget	114,120.00									Ongoing Procurement Process
Total																		Total Allotted Budget of On-going Procurement Activities	114,120.00	0.00								

Prepared by:

Rossano P. Cruz
Alternate Head, RBAC Secretariat

Recommended for Approval by:

AVP Rogelio P. Samia
Vice-Chairman, RBAC III-A

APPROVED:

SVP Sylvia C. Lim
Head of the Procuring Entity

Annex B

Land Bank of the Philippines Procurement Monitoring Report as of December 31, 2023

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)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																							
BCAR-001	LANDBANK ILOILO OFFICES TEMPORARY RELOCATION/FIT-OUT	LANDBANK	NO	PUBLIC BIDDING	22-May-23	01-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	18-Jul-23	28-Jul-23	Corporate Budget	27,991,184.00	24,941,407.79	1.COA 2.ISAT-U 3.CPU	13-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	18-Jul-23	None	
BCAR-001	LANDBANK ILOILO ACCOUNTING AND COA TEMPORARY RELOCATION/FIT-OUT	LANDBANK	NO	PUBLIC BIDDING	None	15-Jun-23	23-Jun-23	07-Jul-23	07-Jul-23	07-Jul-23	18-Jul-23	28-Jul-23	Corporate Budget	1,695,725.00	1,405,145.97	1.COA 2.ISAT-U 3.CPU	23-Jun-23	07-Jul-23	07-Jul-23	07-Jul-23	18-Jul-23	None	
OFEQ-001	ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT 75KVA DIESEL GENERATING UNIT, COMPLETE WITH STANDARD ACCESSORIES PER MANUFACTURER'S STANDARDS FOR LANDBANK GUIMARAS BRANCH WITH ELECTRICAL AND CIVIL WORKS	LANDBANK	NO	PUBLIC BIDDING	None	14-Sep-23	25-Sep-23	06-Oct-23	06-Oct-23	06-Oct-23	24-Oct-23	19-Dec-23	Corporate Budget	1,558,000.00	1,298,821.79	1.COA 2.ISAT-U 3.CPU	25-Sep-23	06-Oct-23	06-Oct-23	06-Oct-23	24-Oct-23	None	
		LANDBANK	NO										Corporate Budget										
Total Alloted Budget of Procurement Activities														31,244,909.00									
Total Contract Price of Procurement Actitvites Conducted															27,645,375.55								
Total Savings (Total Alloted Budget - Total Contract Price)															3,599,533.45								
ON-GOING PROCUREMENT ACTIVITIES																							
	NONE TO REPORT																						
Total Alloted Budget of On-going Procurement Activities														-									

Prepared by:

AVP/ATTY. PETER V. CAÑOSO
Head, RBAC Secretariat

Recommended for Approval by:

AVP HANSEN W. CHU
RBAC Chairperson

Approved by:

SVP DELMA O. BANDIOLA
Head of the Procuring Entity

Annex B

RBAC VI - NEG OCC Land Bank of the Philippines Procurement Monitoring Report as of December 31, 2023

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																				
BCAR	PROPOSED LANDBANK SIPALAY BRANCH BUILDING RELOCATION/ CONSTRUCTION	LANDBANK	NO	PUBLIC BIDDING	23-Jun-23	19-Jul-23	28-Jul-23	09-Aug-23	09-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	13-Sept-23	26-Sept-23	26-Sept-23	225cd		Corporate Budget	26,600,000.00	22,336,011.96
Total Alloted Budget of Procurement Activities																			26,600,000.00	
Total Contract Price of Procurement Actitvites Conducted																				22,336,011.96
Total Savings (Total Alloted Budget - Total Contract Price)																				4,263,988.04
ON-GOING PROCUREMENT ACTIVITIES																				
		NONE TO REPORT																		
Total Alloted Budget of On-going Procurement Activities																			-	

Prepared by:

HARLEY G. ADALIM
BAC Secretariat

Recommended for Approval by:

AVP JOCELYN L. AMODIA
BAC Chairperson

APPROVED:

FVP VIVIAN M. CAÑONERO
Head of the Procuring Entity

List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3 Observers (COA, CAPGEM, BACGEM)							

g J lnl

LANDBANK OF THE PHILIPPPINES Procurement Monitoring Report as of December 31, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	0						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bid Notice	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																												
SAOS	OFFICE SUPPLIES	PAGADIAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	-	-	Corporate Budget	13,960.00	13,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	ALL IN ONE INKJET PRINTER	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	-	-	Corporate Budget	29,000.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 2023 RBAC MEETING
RAMS	ENGINE OIL OIL FILTER DRAIN PLUG GASKET WASHER FLUID ENGINE FLUSH COOLANT O-RING AIR FILTER	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	-	-	Corporate Budget	11,773.11	10,059.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ACU FOR LANDBANK MOLAVE BRANCH INCLUDING DISMANTLING OF EXISTING UNITS 3. TR FLOOR MOUNTED INVERTER 2.0 TR WALL MOUNTED INVERTER DISMANTLING COST DELIVERY COST	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	-	-	Corporate Budget	866,800.00	751,650.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
BCAR	PROPOSED LANDBANK ZAMBOANGA DEL NORTE LENDING CENTER- OZAMIZ SATELLITE OFFICE RENOVATION	ZAMBOANGA DEL NORTE	NO	COMPETITIVE BIDDING	15-Jun-23	16-Jun-23	23-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	23-Aug-23	31-Aug-23	09-Oct-23	31-Oct-23	-	-	Corporate Budget	1,400,000.00	1,257,777.00	1. LEONOR AIZON 2. Commission on Audit	23-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	N/A	AUGUST 2023 RBAC MEETINGS
RAMS	TIRE	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	-	-	Corporate Budget	34,000.00	28,900.00	1. LEONOR AIZON 2. Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	INK TANK PRINTER	PAGADIAN ACCOUNTING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	-	-	Corporate Budget	20,000.00	19,980.00	1. LEONOR AIZON 2. Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	MEALS FOR SEMINAR	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	-	-	Corporate Budget	44,550.00	44,550.00	1. LEONOR AIZON 2. Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	FIRE EXTINGUISHER	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	-	-	Corporate Budget	63,000.00	40,500.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	TONERS FOR HP LASER JET PRO	DIPOLOG BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	-	-	Corporate Budget	58,000.00	56,500.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	COLORED PRINTER WITH COLORED PHOTOCOPIER	FSSC IX	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	-	-	Corporate Budget	32,000.00	29,240.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	CONTINUOUS FORM 1/2 SUBSTANCE -16, 1 PLY	ZAMBOANGA MAIN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	-	-	Corporate Budget	17,000.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	TWO MOVEMENTS TIME DELAY SECURITY DEVICE FOR BRANCH VAULT MAIN DOOR	LILOY BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	-	-	Corporate Budget	55,000.00	51,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	MEALS FOR SEMINAR	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	-	-	Corporate Budget	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPTEMBER 2023 RBAC MEETINGS
RAMS	REPAIR AND MAINTENANCE OF LANDBANK SERVICE VEHICLE	FSSC IX	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	-	-	Corporate Budget	29,000.00	14,653.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	CALCULATOR WITH TAPE OR ADDING MACHINE	ZAMBOANGA MAIN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	49,000.00	48,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	TONERS FOR HP LASER JET PRO	ZAMBOANGA MAIN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	59,500.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	SUPPLY, DELIVERY AND INSTALLATION OF 2 HP SPLIT TYPE WALL MOUNTED AIRCONDITIONING UNITS (INVERTER)	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	50,000.00	48,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	PRINTER WITH AND WITHOUT SCANNER	ZAMBOANGA ACCOUNTING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	30,000.00	29,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	DESKTOP TYPE SHEET FED SCANNER	ZAMBOANGA DEL SUR LENDING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	39,530.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	MEALS FOR SEMINAR	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	26,800.00	26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	MEALS FOR SEMINAR	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	MEALS FOR SEMINAR	BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	36,000.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	TIRE	ZAMBOANGA DEL SUR LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	40,000.00	30,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	FORCE OPENING OF VAULT DOOR	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	47,870.00	22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ACU FOR LANDBANK MOLAVE ZAMBOANGA MAIN BRANCH INCLUDING DISMANTLING OF EXISTING UNITS 5.0 TR FLOOR MOUNTED INVERTER 2.0 TR WALL MOUNTED INVERTER INSTALLATION COST HEALTH AND SAFETY REQUIREMENT DISMANTLING COST DELIVERY COST	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	-	-	Corporate Budget	906,640.00	777,434.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCTOBER RBAC MEETINGS
OFEQ	PRINTER, MULTIFUNCTION	PAGADIAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	72,000.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	SCANNER SHEET FED	FLS PAGADIAN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	39,530.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF CCTV FOR LBP ZAMBOANGA MAIN BRANCH	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	51,180.00	43,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	0						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bid Notice	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OFEQ	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ACU FOR LANDBANK DAPITAN ZAMBOANGA MAIN BRANCH INCLUDING DISMANTLING OF EXISTING UNITS 3.0 TR FLOOR MOUNTED INVERTER 2.0 TR WALL MOUNTED INVERTER INSTALLATION, TESTING AND COMMISSIONING DISMANTLING AND HAULING COST DELIVERY COST	DAPITAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	287,250.00	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	FASCIA (PANAON)	OZAMIZ BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	52,520.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	FASCIA (LBP CAPITOL PROVINCE MISAMIS OCCIDENTAL)	OZAMIZ BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	52,920.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	POWER SUPPLY AND POWER CONTROL BOARD	PAGADIAN BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	-	-	Corporate Budget	38,063.18	38,063.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	OFFICE SUPPLIES	BASILAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	24,700.00	22,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOVEMBER RBAC MEETING
RAMS	CAR TIRES	FSSC IX	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	44,000.00	35,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	INK CARTRIDGES	ZAMBOANGA CITY LENDING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	CCTV 16 CHANNEL NVR	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	30,600.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	CAR TIRES	IPIL BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	39,400.00	39,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	VAULT TIME DELAY	MOLAVE BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	-	-	Corporate Budget	21,800.00	21,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	CONTINUOUS FORM (11X9 1/2)	DAPITAN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	20,000.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DECEMBER RBAC MEETINGS
SAOS	CONTINUOUS FORM (11X9 1/2)	DIPOLOG BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	27,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	MULTIFUNCTIONAL PRINTER	ZAMBOANGA DEL NORTE LENDING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	65,625.00	26,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK PAGADIAN RIZAL BRANCH	BALINTAWAK BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	362,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	REPAIR OF OUTER GRILL DOOR LOCK- STAINLESS STEEL (INSIDE THE VAULT)	ZAMBOANGA MAIN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	DELIVERY AND INSTALLATION OF AIRCON (1YW) 2TR WALL MOUNTED INVETER TYPE	PAGADIAN BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	120,000.00	105,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	REPAIR OF SERVICE VEHICLE	ZAMBOANGA DEL NORTE LENDING CENTER	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	40,450.00	40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	OKI TONER	KCC MDZ	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	CASH BOX LARGE MODEL CB-8000	OZAMIZ BRANCH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	Corporate Budget	24,000.00	14,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	TONERS FOR HP LASER JET PRO	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	46,000.00	40,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	TONERS FOR HP LASER JET PRO	OZAMIZ BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	14,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	OFFICE SUPPLIES	ZAMBOANGA ACCOUNTING CENTER	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	40,000.00	24,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	PURIFIED DRINKING WATER	ZAMBOANGA MAIN BRANCH	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	48,000.00	42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	COLORED SHEET-FED DOCUMENT SCANNER	FSSC IX	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	POWER SUPPLY CMD IV	DAPITAN BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	FASCIA	IPIL BRANCH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	52,920.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	FASCIA	LANDBANK	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	-	-	Corporate Budget	52,920.00	52,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	5,851,461.29
Total Contract Price of Procurement Activities Conducted	5,176,089.18
Total Savings (Total Alloted Budget - Total Contract Price)	675,372.11

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement
	NONE	LANDBANK	NO	

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

DM RAQUEL M. CANANEA
BAC Secretariat Head

Recommended for Approval by:

AVP LANELI F. ELUM
BAC Chairperson

APPROVED:

VP LINA K. PACIO
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

LANDBANK OF THE PHILIPPINES

ANNE X B

RBACX (FSSC X)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	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	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																											
JAMS-012	Courier Services from January to December 2023 (Delivery of Goods shall be in accordance with the delivery schedule under Annex-A - Schedule of Requirements) for AOC X	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	23-01- 2023	N/A	N/A	23- 01-2023	23-02-2023	23-02-2023	23-02-2023	-	-	Corporate Budget	114,723.00	105,540.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
JAMS-012	Courier Services from January to December 2023 (Delivery of Goods shall be in accordance with the delivery schedule under Annex-A - Schedule of Requirements) for CDO Carmen CDO Branch	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	23-01- 2023	N/A	N/A	23- 01-2023	23-02-2023	23-02-2023	23-02-2023	-	-	Corporate Budget	120,000.00	114,720.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
JAMS-012	Courier Services from January to December 2023 (Delivery of Goods shall be in accordance with the delivery schedule under Annex-A - Schedule of Requirements) for CDO LC	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	23-01- 2023	N/A	N/A	23- 01-2023	23-02-2023	23-02-2023	23-02-2023	-	-	Corporate Budget	54,000.00	54,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-001	One (1) lot Supply, Delivery, Installation, Testing, and Commissioning of 4 units 3.0 TR Floor Mounted (Inverter) and 1 unit 2.0 TR Wall Mounted (Inverter) Air-Conditioning Units for LANDBANK Camiguin Branch including dismantling of existing	LANDBANK	No	Competitive Bidding	N/A	19-12 -2022	09-01- 2023	09-01- 2023	09-01- 2023	23-01- 2023	23- 01-2023	27-02-2023	10-03-2023	10-03-2023			Corporate Budget	706,440.00	699,775.00	1 -Commission on Audit (COA)	14-12 -2022	06-01 -2023	06-01 -2023	06-01 -2023	06-01 -2023		
BCAR-001	Proposed LANDBANK Maigo Branch Minor Repair	LANDBANK	No	Competitive Bidding	N/A	05-12 -2022	19-12- 2022	19-12- 2022	19-12- 2022	09-01- 2023	09- 01-2023	27-02-2023	06-03-2023	14-03-2023	100% Project Completion evaluated by PVCID conducted on May 9, 2023. Date completed: 05.03.2023	100% Project Completion evaluated by PVCID conducted on May 9, 2023. Date completed: 05.03.2023	Corporate Budget	510,000.00	509,091.51	3 - Commission on Audit (COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	02-12 -2022	14-12 -2022	14-12 -2022	14-12 -2022	20-01 -2023		
JAMS-012	11 months - Courier Services from February to December 2023 (Delivery of Goods shall be in accordance with the delivery schedule under Annex-A - Schedule of Requirements) for Velez Branch	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	06-02- 2023	N/A	N/A	06- 02-2023	10-03-2023	10-03-2023	10-03-2023	-	-	Corporate Budget	60,500.00	55,748.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
PCAT-002	11 months -Upgrade of Wao Branch direct satellite link via VSAT to 1 MBPS Bandwidth (Monthly recurring charge for CY 2023)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	06-02- 2023	N/A	N/A	06- 02-2023	10-03-2023	10-03-2023	10-03-2023	-	-	Corporate Budget	517,440.00	517,440.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-001	One (1) lot Supply, Delivery, Installation, Testing, and Commissioning of 3 sets 5.0 TR Floor Mounted (Inverter) and 1 set 2.0 TR Wall Mounted (Inverter) Air-Conditioning Units for LANDBANK Malaybalay Branch including dismantling of existing	LANDBANK	No	Competitive Bidding	N/A	19-12 -2022	09-01- 2023	09-01- 2023	09-01- 2023	06-02- 2023	06- 02-2023	27-02-2023	10-03-2023	10-03-2023			Corporate Budget	728,290.00	710,280.00	1 -Commission on Audit (COA)	14-12 -2022	06-01 -2023	06-01 -2023	06-01 -2023	02-02 -2023		
OFEQ-012	Supply, delivery, installation and commissioning of 1 unit 3.0 TR floor mounted (Inverter) ACU for LBP Capistrano Branch including dismantling of existing unit	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	21-02- 2023	N/A	N/A	21- 02-2023	13-03-2023	13-03-2023	13-03-2023	-	-	Corporate Budget	196,000.00	189,897.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Proposed LANDBANK Capistrano Branch minor repair	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	21-02- 2023	N/A	N/A	21- 02-2023	13-03-2023	13-03-2023	13-03-2023	-	-	Corporate Budget	163,000.00	162,320.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One(1) lot - Proposed LANDBANK Marawi Branch Offsite ATM at Provincial Capitol	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	13-03- 2023	N/A	N/A	13- 03-2023	23-03-2023	23-03-2023	23-03-2023	-	-	Corporate Budget	183,000.00	182,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
LRPV-013	60 months - 5 years -Procurement of Goods and Services - Lease of Privately-owned Real Estate CDO Polymedic Medical Plaza ATM	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-03- 2023	N/A	N/A	13- 03-2023	23-03-2023	23-03-2023	23-03-2023	-	-	Corporate Budget	300,000.00	300,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various toner cartridges	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	28-03- 2023	N/A	N/A	28- 03-2023	30-03-2023	30-03-2023	30-03-2023	-	-	Corporate Budget	66,000.00	25,600.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One(1) lot - Replacement of Tiles for LANDBANK Cagayan de Oro Limketkai Branch	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	28-03- 2023	N/A	N/A	28- 03-2023	30-03-2023	30-03-2023	30-03-2023	-	-	Corporate Budget	170,000.00	155,044.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
MISC-002	One (1) lot - Replacement of parts for offsite ATM 00812008 located at Plaridel, Misamis Occidental	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	28-03- 2023	N/A	N/A	28- 03-2023	30-03-2023	30-03-2023	30-03-2023	-	-	Corporate Budget	210,409.50	210,409.50	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-004	Item No. One (1) for the supply and delivery of 4 units Dot Matrix Jolimark DP 76 printer	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	28-03- 2023	N/A	28-03- 2023	28- 03-2023	24-04-2023	24-04-2023	24-04-2023	-	-	Corporate Budget	176,000.00	152,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-004	Item No. 2: Supply and delivery of 4 units EPSON L3210 Printer	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	28-03- 2023	N/A	28-03- 2023	28- 03-2023	24-04-2023	24-04-2023	24-04-2023	-	-	Corporate Budget	44,000.00	37,400.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	1 lot - Supply, delivery, installation, and testing of Close Circuit Television(CCTV) Systems for LANDBANK Iligan Plaza Branch (11 sets indoor CCTV camera, 4 sets of outdoor CCTV camera, 1 monitor, 1 piece/set of 16 port switch, 1 8TB HDD, including installation materials, installation cost, labor cost and delivery cost)	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	24-04- 2023	N/A	N/A	24- 04-2023	26-04-2023	26-04-2023	26-04-2023	-	-	Corporate Budget	202,383.00	196,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
LRPV-013	One(1) lot - WMBG planning and team building activity (inclusive of venue/ facilities, including parking space, food and other incidental expenses), good for 56 pax for 3 days	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-04- 2023	N/A	N/A	24- 04-2023	26-04-2023	26-04-2023	26-04-2023	-	-	Corporate Budget	140,000.00	140,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
PCAT-012	Two(2)-year subscirption and installation of Multi-Protocol Label Switching(MPLS) leased line for connection from LBP FSSC X to LARESHO with bundled router.	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	290,000.00	222,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
LRPV-013	12 months - Quater's Privilege Allowance granted to qualified employee of Lanao LC.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	54,000.00	54,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-012	Supply and delivery of one (1) unit 37.5 KVA distribution transformer for Landbank Balingasag Branch. Cost of labor for the removal of existing transformer, installation, testing and commissioning.(Note: Cost of labor to be exclusively undertaken by MORESCO).	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	157,500.00	142,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
JAMS-012	Mailing charges for the month of April -December 2023.	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	90,000.00	73,863.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One(1) lot - Supply and delivery of materials and labor cost for the installation/ replacement/ transfer of NVR CCTV for CDO Limketkai Branch	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	96,000.00	95,705.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of 45 boxes computer continuous form (1 ply, 280 X 241mm), five (5) boxes folder, (pressboard), and 10 boxes ribbon suited for LX 300 printer	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	58,500.00	49,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-012	Supply and delivery of 40 units stackable chairs for clients.	LANDBANK	No	NP -53.9- Small Value Procurement	N/A	N/A	N/A	12-05- 2023	N/A	N/A	12- 05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	90,000.00	86,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of December 31, 2023

LANDBANK OF THE PHILIPPINES

RBACX (FSSC X)

ANNE X B

LRPV-013	Rental fee for the storage room of various documents of LBP Ozamiz Branch (Lease of privately owned real estate) - 53.5 monthswith escalation rate of 5% per year; P 25,000 for the first year.(From June 1, 2023 to December 15, 2027	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-05-2023	N/A	N/A	12-05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	1,460,169.69	1,460,169.69	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Landbank Manolo Fortich Branch modification of ATM opening and construction of flooring for additional onsite ATM	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	12-05-2023	N/A	N/A	12-05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	70,000.00	66,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-012	One(1) lot - Supply, delivery and installation of 40 units 12V/7AH batteries for the replacement of the branch's UPS	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	12-05-2023	N/A	N/A	12-05-2023	16-05-2023	16-05-2023	16-05-2023	-	-	Corporate Budget	64,000.00	35,400.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One (1) lot - Supply, delivery, installation, testing and commissioning of two (2)sets of 3.0 TR Floor Mounted (Inverter) for LBP Cagayan de Oro Lending Center including dismantling of existing units	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	12-05-2023	N/A	12-05-2023	12-05-2023	18-05-2023	18-05-2023	18-05-2023	-	-	Corporate Budget	327,000.00	325,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	08-05-2023		
BCAR-012	One(1) lot - Proposed Malaybalay Highway Branch rehabilitation of septic tank.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	29-05-2023	N/A	N/A	29-05-2023	30-05-2023	30-05-2023	30-05-2023	-	-	Corporate Budget	120,000.00	112,799.64	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One(1) lot - Supply and delivery of one (1) unit Guard's podium for Branch entrance	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	29-05-2023	N/A	N/A	29-05-2023	30-05-2023	30-05-2023	30-05-2023	-	-	Corporate Budget	60,000.00	60,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-002	One (1) lot - Purchase of parts and labor for the Periodic Maintenance Schedule (PMS) of Ford Ranger with plate no. C4B258(35,935 kms.)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	13-06-2023	N/A	N/A	13-06-2023	14-06-2023	14-06-2023	14-06-2023	-	-	Corporate Budget	50,000.00	48,055.29	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	Supply, delivery, installation, testing and commissioning of two (2) sets of 3.0 TR floor mounted, inverter type, for LBP CDO Accounting Center including dismantling of existing air-conditioning units	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	13-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	14-06-2023	14-06-2023	-	-	Corporate Budget	323,890.00	315,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	06-06-2023		
OFEQ-012	One (1) lot - Supply and delivery of one (1) signature card cabinet with door and lock (21-drawer) to serve as specimen signature card storage.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	26-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	27-06-2023	-	-	Corporate Budget	103,000.00	98,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Proposed LANDBANK Tubod Branch minor renovation (see attached bill of quantities and drawing plan).	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	26-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	27-06-2023	-	-	Corporate Budget	272,000.00	249,777.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-012	One(1) lot - Supply and delivery of four (4) units tire and four (4) units rim for LBP service vehicle Innova with plate number P8 F710.(Tire size: 215/70 R15BS R623).	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	26-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	27-06-2023	-	-	Corporate Budget	66,000.00	50,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-001	One(1) unit 5.0 TR floormounted (inverter type) one (1) unit3.0 TR floor mounted (inverter type) one (1) unit 2.0 TR wall mounted (inverter type) & five (5) units 1.5 TR wall mounted (inverter type)including dismantling of existing ACUs	LANDBANK	No	Competitive Bidding	N/A	29-05-2023	13-06-2023	13-06-2023	13-06-2023	26-06-2023	26-06-2023	03-07-2023	03-07-2023	03-07-2023	-	-	Corporate Budget	855,500.00	702,735.00	3 - Commissionon Audit(COA), Philippine Chamber of Commerceand Industry, and Philippine Business for Social Progress	21-09-2023	06-06-2023	06-06-2023	06-06-2023	22-06-2023		
BCAR-001	Proposed LANDBANK Kibawe Branch-Lite Building Construction	LANDBANK	No	Competitive Bidding	12-05-2023	29-05-2023	13-06-2023	13-06-2023	13-06-2023	26-06-2023	26-06-2023	30-06-2023	30-06-2023	30-06-2023	-	-	Corporate Budget	17,030,455.00	14,473,937.70	3 - Commissionon Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	21-09-2023	06-06-2023	06-06-2023	06-06-2023	22-06-2023		
BCAR-001	Proposed LANDBANK Maramag Branch Renovation Phase II	LANDBANK	No	Competitive Bidding	N/A	10-07-2023	24-07-2023	24-07-2023	24-07-2023	28-07-2023	28-07-2023	16-08-2023	16-08-2023	16-08-2023	-	-	Corporate Budget	990,000.00	881,175.36	3 - Commissionon Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	10-07-2023	24-07-2023	24-07-2023	24-07-2023	07-08-2023		
OFEQ-012	Supply and delivery of tables and chair for COA personnel use.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	10-07-2023	11-07-2023	11-07-2023	11-07-2023	-	-	Corporate Budget	53,000.00	49,460.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-012	Supply and delivery of 15 units of later filing cabinet (4-drawer).	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	N/A	24-07-2023	25-07-2023	25-07-2023	25-07-2023	-	-	Corporate Budget	285,000.00	224,850.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-012	One(1) lot - Supply and delivery for the replacement / repair of tiles of LBP Malaybalay Highway Branch. (Please see attached Bill of Quantites, Terms of Reference, and Annex A - General Conditions of the Project for reference.)	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	N/A	24-07-2023	25-07-2023	25-07-2023	25-07-2023	-	-	Corporate Budget	65,000.00	58,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-012	One(1) lot - Supply and delivery of one (1)unit guard's podium for branch entrance.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	N/A	24-07-2023	25-07-2023	25-07-2023	25-07-2023	-	-	Corporate Budget	60,000.00	56,400.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	Supply and delivery of two (2) units 2.0 KVA Uninterrupted Power Supply for offsite ATM use of Landbank Balingasag Branch.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	04-08-2023	N/A	04-08-2023	07-08-2023	07-08-2023	07-08-2023	-	-	Corporate Budget	50,000.00	43,955.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-004	Supply and delivery of three (3) units dot matrix printer for replacement, and two (2) units additional multi-function inkjet printer & scanner.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	18-08-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	118,000.00	110,275.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-012	One (1) lot - Supply and delivery of parts and labor for the relocation/transfer of airconditioning untis from LBP Don Carlos Branch to LBP Quezon Bukidnon Branch. Scope of work: Dismantle existing units, complete general cleaning of the units, charging/recharging of R32 refrigerant, and installation/ relocation cost.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	18-08-2023	22-08-2023	22-08-2023	22-08-2023	-	-	Corporate Budget	54,100.00	49,600.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One (1) lot - Supply, delivery, installation, testing and commissioning of four (4) units of airconditioner: two (2) units each of 3.0 TR ceiling mounted and 2.0 TR wall mounted, all inverter type. Inclusion: Installation cost, dismantling cost, and logistics and delivery cost.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	447,170.00	416,080.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One(1) lot - Supply, delivery and installation of one (1)unit ATM thru the wall acrylic frame panel signage, and one (1) unit modified offsite ATM horizontal signage (digital timer switch for lightning).	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	18-08-2023	22-08-2023	22-08-2023	22-08-2023	-	-	Corporate Budget	50,295.00	50,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One(1) lot - Supply, delivery and installation of two(2) units ATM thru the wall acrylic frame panel signage, two (2)units modified offsite ATM horizontal signage (digital timer switch for lightning), and one (1) unit ATM double face directional signage with location (pole already existed).	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	04-09-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	102,700.00	101,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-004	One (1) lot - Proposed LANDBANK Kapatagan Branch rehabilitation of septic tank	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-09-2023	N/A	04-09-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	65,000.00	64,900.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	Supply delivery and installation of signages for Catarman ATM off-site.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	04-09-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	101,288.00	100,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of four (4) units external hard drive, 8TB, for the CCTV back-up with 26 cameras.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	19-09-2023	19-09-2023	19-09-2023	-	-	Corporate Budget	80,000.00	50,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-005	One (1) lot - Proposed Landbank CDO Limketkai Branch re-layout.	LANDBANK	No	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	18-09-2023	03-10-2023	03-10-2023	07-11-2023	07-11-2023	07-11-2023	-	-	Corporate Budget	470,000.00	446,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of bond paper (A4 & legal)	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-09-2023	N/A	18-09-2023	19-09-2023	19-09-2023	19-09-2023	-	-	Corporate Budget	100,000.00	78,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Supply, delivery and installation of signages for Kadingilan LGU Off-site ATM.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	05-10-2023	05-10-2023	05-10-2023	-	-	Corporate Budget	97,000.00	97,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of December 31, 2023

LANDBANK OF THE PHILIPPINES

RBACX (FSSC X)

ANNE X B

RAMS-012	Supply, delivery and installation for the replacement of four (4) piecesof tire for unit's servicevehicle. Size:265/70 R16.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	05-10-2023	05-10-2023	05-10-2023	-	-	Corporate Budget	90,000.00	49,100.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Supply and delivery of acrylic frames and sunshadesfor CapistranoBranch ATMs.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	05-10-2023	05-10-2023	05-10-2023	-	-	Corporate Budget	256,000.00	253,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various toner cartridge.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-10-2023	N/A	03-10-2023	05-10-2023	05-10-2023	05-10-2023	-	-	Corporate Budget	117,400.00	84,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One(1) lot - Supply, delivery, testing and installation of one (1) unit 2.0 TR (2.5hp) wall mounted, split type, ACU inverter. [Inclusion:installation cost and delivery cost]	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2023	N/A	16-10-2023	17-10-2023	17-10-2023	17-10-2023	-	-	Corporate Budget	80,295.00	66,522.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
LRPV-013	Renewalfor Lease of Office Space of Carmen CDO Branch from December 1, 2023 to November 30, 2024.	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-11-2023	N/A	06-11-2023	07-11-2023	07-11-2023	07-11-2023	-	-	Corporate Budget	3,545,226.27	3,464,836.92	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-012	One(1) lot - Proposed rehabilitation of the bank's spectic tank.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	06-11-2023	07-11-2023	07-11-2023	07-11-2023	-	-	Corporate Budget	270,000.00	242,973.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One(1) lot - Supply and delivery of two (2) units UPS, 2.0 KVA for offsite ATM use of Landbank Marawi Branch.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	-	-	Corporate Budget	67,800.00	49,870.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-012	Supply and delivery of four (4) units 18-drawer steel cabinet for filing of signature cards.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	-	-	Corporate Budget	192,000.00	192,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-012	Supply and delivery of various chairs and mobile pedestal drawer.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	-	-	Corporate Budget	55,500.00	36,860.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	-	-	Corporate Budget	51,000.00	15,080.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
RAMS-002	One (1) lot - Supply and delivery of materials and labor for the repair and replacement of parts of ATM located at Northern Mindanao Medical Center with SN 56HG707741.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	05-12-2023	-	-	Corporate Budget	52,920.00	52,920.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-012	One (1) lot - Supply, delivery and installation of signages and acrylicframes for Quezon Bukidnon Branch and Offsite ATMs.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	05-12-2023	-	-	Corporate Budget	82,575.00	80,575.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-001	One(1) lot - Proposed LANDBANK Malaybalay Highway Branch Offsite ATM at Sumilao Food Court - Modified ATM Booth	LANDBANK	No	Competitive Bidding	06-11-2023	22-11-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	11-12-2023	18-12-2023	18-12-2023	-	-	Corporate Budget	545,000.00	487,777.00	3 - Commission on Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	04-12-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023		
SAOS-004	Supply and delivery of various cleaning /janitorial supplies	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	05-12-2023	-	-	Corporate Budget	59,500.00	22,200.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-012	One(1) lot - Supply and delivery of one (1) unit cabinet, 4-drawer lateral file.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	05-12-2023	-	-	Corporate Budget	50,000.00	21,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-004	One (1) lot - Supply, delivery and installation of signages and acrylicframes for various offsiteATMs.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	N/A	04-12-2023	05-12-2023	05-12-2023	05-12-2023	-	-	Corporate Budget	116,980.00	114,500.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery two (2)units PC camera.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-12-2023	N/A	21-12-2023	27-12-2023	27-12-2023	27-12-2023	-	-	Corporate Budget	50,000.00	48,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFEQ-012	One(1) lot - Supply and delivery of six (6) units UPS, 2.0 KVA 240V, 60Hz for Landbank Malaybalay Highway Branch offsite ATMs.	LANDBANK	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	21-12-2023	N/A	21-12-2023	22-12-2023	22-12-2023	22-12-2023	-	-	Corporate Budget	187,400.00	118,685.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
OFAF-004	Supply and delivery of one (1) unit steel cabinet for specimen signature card, fabricated.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-12-2023	N/A	21-12-2023	27-12-2023	27-12-2023	27-12-2023	-	-	Corporate Budget	50,000.00	48,000.00	1 -Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A		
BCAR-001	One (1) lot - Proposed LANDBANK Capistrano Branch Offsite ATM at City Hall of Cagayan de Oro - Modified ATM Booth.	LANDBANK	No	Competitive Bidding	06-11-2023	22-11-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	11-12-2023	-	-	-	-	Corporate Budget	391,000.00	344,777.00	3 - Commission on Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	22-11-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023		
BCAR-001	One(1) lot - Proposed LANDBANK Malaybalay Highway Branch Offsite ATM at Malaybalay Integrated Bus Terminal - Modified ATM Booth	LANDBANK	No	Competitive Bidding	06-11-2023	22-11-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	11-12-2023	-	-	-	-	Corporate Budget	535,000.00	519,710.71	3 - Commission on Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	22-11-2023	04-12-2023	04-12-2023	04-12-2023	11-12-2023		
																	Total Allotted Budget of Procurement Activities	**36,334,349.46**									
																	Total Contract Price of Procurement Activities Conducted		**32,430,289.32**								
																	Total Savings (Total Allotted Budget - Total Contract Price)	**3,904,060.14**									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																											
BCAR	One(1) lot - Proposed LANDBANK Valencia Branch Offsite ATM at LGU San Fernando/	LANDBANK	No	Competitive Bidding	06-11-2023	22-11-2023	21-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-		Corporate Budget	455,475.00		3 - Commission on Audit(COA), Philippine Constructors Association, Inc., and Philippine Institute of Civil Engineers, Inc.	22-11-2023	21-12-2023	21-12-2023	21-12-2023			
OFAF	One (1) lot - Supply, delivery and installaton of varous office furniture for the Proposed Landbank Kibawe Branch lite building construction	LANDBANK	No	Competitive Bidding	21-12-2023	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	835,275.00									
																	Total Allotted Budget of On-going Procurement Activities	**1,290,750.00**	**0.00**								

Prepared by:

JENNYLYN O. MAHINAY
AAA, AT

Reviewed by:

AGNESA. C. BRIONES
Team Head, AT-ASAU

KENNETHROBERT S. CABRERA
Unit Head, ASAU

Recommended for Approval by:

ATTY. GENEW H. ACAYLAR
AVP/Secretariat Head, RBAC X

AVP LIGAYA L. PADILLA
Chairman, RBAC X

APPROVED:

VPLINA K. PACIO
Head of the Procuring Entity

LANDBANK OF THE PHILIPPINES

ANNE X B

RBAC XIII (FSSC X)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																											
OFEQ-012	Supply, Delivery, Installation, Testing and Commissioning of 3 units 3.0 TR Floor Mounted (Inverter) Airconditioning Units	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-06-2023	10-07-2023	12-07-2023	16-08-2023	16-08-2023	16-08-2023	-	-	Corporate Budget	439,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A		
OFEQ-012	Supply, Delivery, Installation,Testing and Commissioning of two (2) units 2.O TR Wall Mounted (Inventer) Airconditioning Units	Agusan del Sur LC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-07-2023	02-08-2023	09-08-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	246,400.00	177,981.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various Office & Janitorial Supplies	Surigao del Sur LC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-08-2023	N/A	09-08-2023	08-09-2023	08-09-2023	08-09-2023	-	-	Corporate Budget	61,577.00	43,032.50		N/A	N/A	N/A	N/A	N/A	N/A	
SAOS-012	Supply and delivery of eight (8) units 4TB External Hard Drive	Butuan E. Luna Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2023	N/A	09-08-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	59,200.00	58,400.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various Office Supplies	Cabadbaran Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	09-08-2023	N/A	09-08-2023	05-09-2023	05-09-2023	05-09-2023	-	-	Corporate Budget	57,215.00	39,666.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various Office Supplies	Tandag Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	25-08-2023	N/A	25-08-2023	06-09-2023	06-09-2023	06-09-2023	-	-	Corporate Budget	67,097.00	54,968.50		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and delivery of various Office Supplies	Butuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	25-08-2023	N/A	25-08-2023	06-09-2023	06-09-2023	06-09-2023	-	-	Corporate Budget	74,715.00	71,575.00		N/A	N/A	N/A	N/A	N/A		
OFAF-012	Supply and Delivery of four (4) units Teller's Chair & five (5) units Filing Cabinet	Tandag Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-08-2023	N/A	25-08-2023	06-09-2023	06-09-2023	06-09-2023	-	-	Corporate Budget	174,000.00	150,990.00		N/A	N/A	N/A	N/A	N/A		
OFEQ-012	Supply and Delivery of two (2) Portable TYpe Bill Counters	Tandag Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-08-2023	N/A	25-08-2023	06-09-2023	06-09-2023	06-09-2023	-	-	Corporate Budget	50,000.00	48,898.00		N/A	N/A	N/A	N/A	N/A		
OFEQ-012	Supply and Delivery of two (2) units 6.0 KVA Uninterruptible Power Supply (UPS)	Tandag Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-08-2023	N/A	25-08-2023	06-09-2023	06-09-2023	06-09-2023	-	-	Corporate Budget	144,000.00	131,392.00		N/A	N/A	N/A	N/A	N/A		
SAOS-012	Supply, Delivery and Instalaltion of Standard Canopy/Tent (Demountable Type)	Bayugan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	08-09-2023	13-09-2023	13-09-2023	13-09-2023	-	-	Corporate Budget	50,000.00	38,222.00		N/A	N/A	N/A	N/A	N/A		
LRPV-013	Lease rental of Office Space for the period of September 16, 2023 to September 15, 2024	Agusan del Sur LC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-09-2023	N/A	08-09-2023	13-09-2023	13-09-2023	13-09-2023	-	-	Corporate Budget	961,212.00	961,212.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and Delivery of Various Office Supplies	Tandag Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	29-09-2023	29-09-2023	29-09-2023	-	-	Corporate Budget	68,800.00	62,750.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and Delivery of Various Office Supplies	Butuan Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	29-09-2023	29-09-2023	29-09-2023	-	-	Corporate Budget	152,715.00	132,559.00		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and Delivery of Various Office Supplies	San Francisco Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	12-10-2023	N/A	12-10-2023	16-11-2023	16-11-2023	16-11-2023	-	-	Corporate Budget	183,141.47	163,073.75		N/A	N/A	N/A	N/A	N/A		
SAOS-002	Supply and Delivery of four (4) units of Currency Cassette for CDM (BLUE), including labor cost and repair for inspection	Bislig Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	26-10-2023	N/A	26-10-2023	16-11-2023	16-11-2023	16-11-2023	-	-	Corporate Budget	187,804.93	187,804.93		N/A	N/A	N/A	N/A	N/A		
SAOS-004	Supply and Delivery of eight (8) units Toner cartridge suited for Panthum M7600 FDN	San Francisco Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-11-2023	N/A	14-11-2023	23-11-2023	23-11-2023	23-11-2023	-	-	Corporate Budget	79,840.00	79,840.00		N/A	N/A	N/A	N/A	N/A		
BCAR-001	Supply, Delivery and Installation of three (3) units 50 KVA, 7.62KV/13.2KV Primary - 120V/240V Secondary Distribution Transformer including Construction of Primary Extension Line, Private Poles and Metering for Butuan Office Building	Butuan Branch	No	Competitive Bidding	N/A	25-11-2023	N/A	07-12-2023	07-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	-	Corporate Budget	777,758.88	777,042.00		N/A	N/A	N/A	N/A	N/A		
RAMS-004	Emergency Repair of Damaged Electrical Works	Dinagat Islands Branch	No	Shopping 53.2 - Emergency Cases	N/A	N/A	N/A	N/A	28-12-2023	N/A	28-12-2023	29-12-2023	29-12-2023	29-12-2023	-	-	Corporate Budget	68,905.00	68,905.00		N/A	N/A	N/A	N/A	N/A		
																	Total Alloted Budget of Procurement Activities	**3,903,381.28**									
																	Total Contract Price of Procurement Actitvites Conducted		**3,646,311.68**								
																	Total Savings (Total Alloted Budget - Total Contract Price)		**257,069.60**								
ONGOING PROCUREMENT ACTIVITIES																											
	"NONE TO REPORT"																										
																	Total Allotted Budget of On-going Procurement Activities										

Prepared by:

MARIA CHERYL T. REYES
LA/AAS II, AT

Reviewed by:

AGNES A. C. BRIONES
Team Head, AT-ASAU

Recommended for Approval by:

ENGR. KENNETH ROBERT S. CABRERA
Alternate Head Secretariat, RBAC XIII

RE-ASSIGNED AS NEW GH FOR WMBG EFF 1.2.24
AVP AUGUSTUS MANUEL E. MANTUA
Chairman, RBAC Caraga

APPROVED BY:

ERIP EFF. 1.2.24
SVP CAMILO C. LEYBA
Head of the Procuring Entity (HOPE)