LANDBANK OF THE PHILIPPINES - RBAC 01 **Procurement Monitoring Report From** **January 02, 2025 to June 30, 2025**

	Actual Procurement Activities (DD-MM-YYYY)																		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)								
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of SLCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (Yataya CD)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	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 form the APP
COMPLETED PROCUREMENT ACTIVITIES																																
1	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE PLATE NUMBER ZLP 206 (1 PC AIRCON BLOWER, 1 PC CABIN FILTER AND 40 PSI FREON)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,500.00	8,500.00	N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	RAMS	REPLACEMENT OF BROTHER MFC-L8340CDW PRINTER'S INK ARCHIVES	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00	N/A	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	RAMS	REPLACEMENT OF BROTHER MFC-L8340CDW PRINTER FOR OGH-MAKILING USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,096.00	2,096.00	N/A	2,096.00	2,096.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	RAMS	GENERAL MAINTENANCE OF FIVE (5) FLOOR MOUNTED SPLIT TYPE AIRCON (3.0 TR) AND TWO (2) CEILING MOUNTED SPLIT TYPE AIRCON (5.0TR)WITH CHARGING OF FREON	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,500.00	18,500.00	N/A	17,800.00	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	SAOS	THREE (3) SETS OF 26XXL CARTRIDGE TONER FOR BROTHER MFC-L8340CDW PRINTER FOR OGH-MAKILING USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,920.00	49,920.00	N/A	49,896.00	49,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	RAMS	TIRES FOR 2022 FORD RANGER 2.2 XLS4X2 MT WITH INSTALLATION, CAMBER ALIGNMENT AND WHEEL ALIGNMENT	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	46,000.00	46,000.00	N/A	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	SAOS	1ST QUARTER OFFICE SUPPLIES FOR OGH-MAKILING USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,624.50	5,624.50	N/A	5,624.50	5,624.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	SAOS	PROCUREMENT OF FOLDER WITH TAG BOARD LEGAL SIZE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	RAMS	REPLACEMENT OF FOUR (4) TIRES OF SERVICE VEHICLE XPANDER MITSUBISHI MT 4X2	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,960.00	16,960.00	N/A	16,960.00	16,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	RAMS	CHANGE OIL AND GENERAL MAINTENANCE OF SERVICE VEHICLE - ISUZU D-MAX 4D2P-006	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,060.87	14,060.87	N/A	14,060.87	14,060.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	RAMS	PERIODIC PREVENTIVE MAINTENANCE OF BRANCH SERVICE VEHICLE (TOYOTA INNOVA PLATE NUMBER SNA 1469)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00	N/A	5,520.00	5,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	RAMS	PURCHASE OF MATERIALS FOR THE ELEVATION/INSTALLATION OF CONVENIENCE OUTLET OF TELLERS, DE AND NAC AREA	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,420.00	8,420.00	N/A	5,890.00	5,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	SAOS	PURCHASE OF DRY SEAL FOR NOTARY PUBLIC	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,950.00	1,950.00	N/A	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	RAMS	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE TOYOTA INNOVA 2007 (ZLC 672)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	11,500.00	11,500.00	N/A	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	RAMS	REPLACEMENT OF THE BATTERY OF SERVICE VEHICLE 2022 FORD RANGER 2.2 XLS 4X2 MT WITH CONDUCTION STICKER CJY 050	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	N/A	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	SAOS	PURCHASE OF MOP AND VACUUM FOR JANITORIAL SUPPLIES FOR OGH-MAILBG	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00	N/A	9,480.00	9,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	RAMS	REPAIR OF SERVICE VEHICLE TOYOTA 2H0 289 - RADIATOR ASSEMBLY / OVERHAUL	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,500.00	19,500.00	N/A	19,152.00	19,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	SAOS	PURCHASE OF 1ST QUARTER JANITORIAL SUPPLIES FOR OGH-MAILBG	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,884.00	15,884.00	N/A	15,884.00	15,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	RAMS	PERIODIC CHECK-UP AND MAINTENANCE/CLEANING OF NINE (9) UNITS OF ACU	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	N/A	12,100.00	12,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	RAMS	PERIODIC MAINTENANCE OF BRANCH'S SERVICE VEHICLE (ISUZU D-MAX 2022 WITH CONDUCTION STICKER 020867) FOR EVERY 10000 KM DISTANCE TRAVELLED	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	N/A	13,903.27	13,903.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	RAMS	REPAIR/REPLACEMENT OF DAMAGED FLOOR TILES AT CABIHEN BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	32,653.00	32,653.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	SAOS	PURCHASE OF RIBBONS AND INKS FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,925.00	3,925.00	N/A	3,925.00	3,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	SAOS	REPRINTING/DUPLO OF DATA PRIVACY CONSENT FORM, TERMS AND CONDITIONS FOR INDIVIDUAL AND SOLE PROPRIETOR, CLIENT COMPLAINT FORM, CUSTOMER REQUEST FORM, CUSTOMER REQUEST FORM- IACCESS AND SKILES (LIBRE SIZE)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00	16,500.00	N/A	12,650.00	12,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	SAOS	PURCHASE OF TONER AND DRUM CART OF BROTHER PRINTER/SCANNER FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	N/A	21,940.00	21,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	SAOS	PURCHASE OF NEW BACKROOM PRINTER FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	N/A	14,305.00	14,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	SAOS	PURCHASE OF ONE (1) JUNIOR EXECUTIVE CHAIR FOR NORTH LUZON LOBS USAD	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,200.00	8,200.00	N/A	8,127.00	8,127.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	SAOS	PURCHASE OF BROTHER DRUM KIT FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,500.00	8,500.00	N/A	8,460.00	8,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	SAOS	PURCHASE OF BROTHER PRINTER TONER AND DRUM FOR NAC USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00	N/A	32,910.00	32,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	RAMS	REPLACEMENT OF CLUTCH LINING, RELEASE BEARING, PILOT BEARING, PRESSURE PLATE AND LABOR MATERIALS OF SERVICE VEHICLE SABE612	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	SAOS	PURCHASE OF ONE (1) ADDITIONAL BACKROOM PRINTER FOR BANK USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	SAOS	PURCHASE OF OKI FUSER FOR OGH-MAKILING	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00	N/A	6,650.00	6,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	SAOS	PURCHASE OF VARIOUS FOOD SUPPLIES FOR EMS AND BRANCH USE FOR 1ST AND 2ND QUARTER OF 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00	N/A	3,890.00	3,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	SAOS	PURCHASE OF INK FOR EPSON PRINTER (L3210) FOR OFFICE USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,200.00	7,200.00	N/A	5,445.00	5,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	SAOS	PURCHASE OF FOUR (4) ADDITIONAL PRINTERS (3-IN-1)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00	N/A	35,180.00	35,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	SAOS	PURCHASE OF TWO (2) PCS OF RIBBON (DTC 4500 - WHITE) FOR NAC OF TAYUG BRANCH	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,040.00	15,040.00	N/A	15,040.00	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	SAOS	PURCHASE OF SEVEN (7) PCS OF LASERJET 151A TONER CARTRIDGE W1510A FOR TAYUG BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	49,000.00	N/A	23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	RAMS	CLEANING AND MAINTENANCE SERVICES FOR FOUR (4) AIRCON UNITS	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	RAMS	PEST CONTROL WITH QUARTERLY MAINTENANCE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	RAMS	PURCHASE OF TELLER'S LOCKER (LOCKED - FOR EMBOSSER)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	N/A	11,750.00	11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	SAOS	REPLACEMENT OF DRUM/TONER FOR DCP85 PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00	N/A	7,900.00	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	SAOS	PURCHASE OF PRINTER DRUM/KIT FOR NAC PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	N/A	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	SAOS	PURCHASE OF VARIOUS INKS FOR CALASIAO BRANCH PERSONNEL USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,200.00	20,200.00	N/A	19,750.00	19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	SAOS	PURCHASE OF TONER FOR ANOTHER PRINTER (NAC)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00	N/A	43,950.00	43,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	RAMS	RELAYOUR OF AIRCONDITIONING DRAIN PIPE AT LBP BOLINAO BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,821.00	13,821.00	N/A	13,744.00	13,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
45	SAOS	PURCHASE OF TONER FOR PANTUM (TL-5120X, BLACK)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,560.00	20,560.00	N/A	20,560.00	20,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	SAOS	PURCHASE OF VARIOUS JANITORIAL/CLEANING SUPPLIES FOR 1ST SEMESTER OF 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,198.00	15,198.00	N/A	14,770.00	14,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

47	SAOS	ONE (1) YEAR SUPPLY OF CARTRIDGE Q2612A FOR CANON LBP3000/3108 (3PCS/UNIT/BO) USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	ADAP	MEALS TO BE SERVED DURING THE CONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES GROUPS' CORE GROUPS ON 3/1/2025 AT THE PANGASINAN CORPORATE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,200.00	49,200.00	N/A	49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	SAOS	REPLACEMENT OF ONE (1) TEMPERED GLASS WALL AT LBP	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00	N/A	5,580.00	5,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	SAOS	PURCHASE OF JANITORIAL SUPPLIES FOR BRANCH USE FOR 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,800.00	23,800.00	N/A	17,868.00	17,868.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	SAOS	PURCHASE OF TONER OF BRONTER PRINTER TN 2480 FOR SALARY LOAN BOOKKEEPERS, CASA BOOKKEEPER, AND MDS BOOKKEEPER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	44,400.00	44,400.00	N/A	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	RAMS	PREVENTIVE MAINTENANCE OF GENERATOR UNIT F.Y 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,410.00	4,410.00	N/A	4,410.00	4,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	SAOS	PURCHASE OF TONER, BROTHER DCP-L2550DW AND DRUM ASSEMBLY UNIT, BROTHER DCP-L3550DW	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,800.00	18,800.00	N/A	18,250.00	18,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	RAMS	REPAIR AND MAINTENANCE OF CLUTCH ASSEMBLY OF BRANCH SERVICE VEHICLE 2007 TOYOTA HILUX	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,500.00	28,500.00	N/A	22,630.00	22,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	SAOS	PURCHASE OF FOUR (4) TONER CARTRIDGE AND TWO (2) IMAGE DRUM FOR DOBS PRINTER OKI ES5162 MFP AND TWO (2) TONER CARTRIDGE AND ONE (1) IMAGE FOR DOBS PRINTER BROTHER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	47,000.00	N/A	45,100.00	45,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	RAMS	GENERAL CLEANING OF BRANCH'S SIX (6) AIR-CONDITIONING UNITS - FOUR (4) UNITS OF KOPPEL CEILING MOUNTED INVERTER (4.0 TR) AND TWO (2) UNITS OF KOPPEL WALL MOUNTED INVERTER (2.5TR) AND CHARGING OF FREON TO ONE (1) UNIT OF KOPPEL CLEANING MOUNTED INVERTER (4.0 TR)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,200.00	16,200.00	N/A	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	SAOS	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR BRANCH USE (2025)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	N/A	11,727.00	11,727.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	SAOS	EXTERNAL HARD DISK DRIVE, 4TB (FOR CCTV BACKUP)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	BCAR	ATM WALL OPENING MODIFICATION OF ONE (1) UNIT/TF ATM	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,210.00	30,210.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	SAOS	REPAIR AND PARTS REPLACEMENT OF ONE (1) MOUNTED AIRCONDITIONING UNIT AT LBP LAOAC BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	SAOS	PURCHASE OF ALCOHOL FOR FUMIGATION PURPOSE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	SAOS	PURCHASE OF FIVE (5) BROTHER TONER 3480	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,250.00	17,250.00	N/A	17,250.00	17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	SAOS	PURCHASE OF TONERS OF VARIOUS PRINTERS	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,922.00	48,922.00	N/A	26,160.00	26,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	SAOS	PURCHASE OF FIVE (5) LASERJET TONER CARTRIDGE 7614 CF276A BLACK	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	N/A	29,975.00	29,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
65	RAMS	INSTALLATION OF CAR WINDOW TINT FOR SERVICE VEHICLE (NISSAN NAVARA) PLATE NO. LAD 5878	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	SAOS	PURCHASE OF TONER FOR LEXMAN PRINTER MS31	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	RAMS	PURCHASE OF WIPER, RAIN VISOR, EMBLEM, HYDRAULIC BOTTLE JACK, SPARE TIRE WRENCH LUG, EARLY WARNING DEVICE AND HORN FOR THE UCPB REPOSSESSED SERVICE VEHICLE (NISSAN NAVARA) PLATE #	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,392.00	21,392.00	N/A	14,230.00	14,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	ADAP	MEALS TO BE SERVED DURING THE CONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES GROUPS' CORE GROUPS ON 3/29/2025 AT THE PANGASINAN CORPORATE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	SAOS	PROCUREMENT OF PHOTOCOPIER MACHINE TONER (KYOCERA ECOSYS M2540DN) FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,250.00	15,250.00	N/A	15,070.00	15,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	RAMS	PREVENTIVE MAINTENANCE OF GENERATOR	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,300.00	33,300.00	N/A	17,300.00	17,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	RAMS	REPAINTING OF ATM COLLAR FOR TERMINAL ID 1272008 AT LGU ALAMINOS AS ADVISED BY THE SERVICE ENGINEER	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00	N/A	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	SAOS	PURCHASE OF TONER AND IMAGING UNIT FOR NAC PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	39,262.00	39,262.00	N/A	39,262.00	39,262.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	SAOS	PURCHASE OF TWO (2) STAND FANS AND AN INDUSTRIAL FAN FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,240.00	6,240.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	RAMS	PREVENTIVE MAINTENANCE FOR THE BRANCH VEHICLE WITH PLATE NUMBER ZLP 497 TOYOTA 2007	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	N/A	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	SAOS	PURCHASE OF DRUM KIT FOR PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	SAOS	PURCHASE OF TEN (10) BOTTLES OF EPSON 003 INK BLACK AND FIFTEEN (15) BOTTLES OF EPSON 664 INK BLACK FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,875.00	6,875.00	N/A	6,825.00	6,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	RAMS	PURCHASE OF TWO (2) PCS TIRES FOR SERVICE VEHICLE TOYOTA INNOVA	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00	N/A	12,400.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	SAOS	PURCHASE OF SEVEN (7) PCS OF LASERJET 151A - TONER CARTRIDGE FOR TAYUG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,650.00	48,650.00	N/A	48,650.00	48,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	RAMS	REPLACEMENT OF ALTERNATOR ASSEMBLY OF AGOO SERVICE VEHICLE (LAD 6855)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,500.00	19,500.00	N/A	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	RAMS	ATM WALL OPENING RECTIFICATION WORKS FOR LBP LINGAYEN BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	N/A	9,990.00	9,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	SAOS	PURCHASE OF TONER CART, FOR LASERJET PRO MFP 4103FDN	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00	N/A	85,200.00	85,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	RAMS	REPAIR OF ONE FLOOR MOUNTED AND GENERAL CLEANING OF AIRCONDITIONING UNITS	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,500.00	22,500.00	N/A	21,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	SAOS	EPSON INK 003 (BLACK, YELLOW, CYAN, MAGENTA) FOR USAGE OF POSC 1 EMPLOYEES	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	47,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	SAOS	PURCHASE OF EXTERNAL DRIVE FOR MAIN USE (HP PS PS)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	SAOS	REPAIR OF CONSOLE TYPE BILL COUNTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	OFAF	PROCUREMENT OF NEW eDST PRINTER FOR NEW BRANCH SAN FERNANDO AYUYAK 468	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	59,000.00	59,000.00	N/A	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	RAMS	PREVENTIVE MAINTENANCE SERVICE OF LAOAC BRANCH GENERATOR F.Y 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	26,100.00	26,100.00	N/A	25,300.00	25,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	MICS	TRANSPORTATION/FREIGHT EXPENSES/HAULING SERVICES FOR A) 3 LATERAL FILING CABINET, B) 2 FOUR-DRAWER INSULATED FILING CABINET (AND VARIOUS LANDBANK BOXES WITH FILES/DOCUMENTS)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	SAOS	PURCHASE OF TWO (2) PCS PRINTER (1 EA & 1 BACK OFFICE) FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00	N/A	26,990.00	26,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	SAOS	PURCHASE OF 5 SELF-INKING STAMP WITH DATER FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,575.00	15,575.00	N/A	10,521.25	10,521.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	SAOS	PURCHASE OF DRUM AND TONER FOR PRINTERS (DOBS AND EDST) FOR MAIN USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,250.00	22,250.00	N/A	22,250.00	22,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	SAOS	PURCHASE OF TONER DRUM CARTRIDGE FOR 3 UNITS OF BROTHER TN 2480 PRINTER (SALARY LOAN, MDS & CASA BOOKKEEPER)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,150.00	12,150.00	N/A	12,150.00	12,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

96	SAOS	PURCHASE OF MULTIFUNCTIONAL COLOUR TANK PRINTER FOE EA, BACKROOM AND REPORT FROM [illegible] LIGE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,160.00	20,160.00	N/A	20,160.00	20,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	SAOS	PURCHASE OF PRINTER INK EPSON 003 FOR OFFICIAL USE OF THE LENDING CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,750.00	49,750.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	RAMS	REPLACEMENT OF DAMAGED FLOOR TILES AT LBP URDANETA BRANCH#45 FROM P 8[illegible]/SQM	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,700.00	16,700.00	N/A	16,567.20	16,567.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	SAOS	PURCHASE OF 1 PC TONER, [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00	N/A	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	RAMS	REPLACEMENT OF LEFT AND RIGHT BRAKE SHOE FOR SERVICE VEHICLE ZUBATA	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	N/A	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	RAMS	REPLACEMENT OF SERVICE VEHICLE TIRES IN ALU	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	SAOS	PURCHASE OF TWO (2) PCS DRUM KIT FOR BROTHER DCP L2550DW PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,880.00	7,880.00	N/A	7,880.00	7,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	SAOS	PURCHASE OF 2PCS EXTERNAL HARD DRIVE (4TB) FOR TAYUG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,900.00	14,900.00	N/A	14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	SAOS	PURCHASE OF TONERS FOR YEAR 2025 1. TN2480 BROTHER BACKROOM PRINTER FOR CASA, TELLERS AND PSO 2. TN2380 BROTHER BACKROOM PRINTER FOR BOO AND NAC 3. ES5162 OKI LBTS PRINTER FOR [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	144,120.00	144,120.00	N/A	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	SAOS	PURCHASE OF A4 SIZE BOND PAPER AND LEGAL SIZE BOND PAPER FOR PANGASINAN LC CASHIER, HSF	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,200.00	49,200.00	N/A	47,900.00	47,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	SAOS	PROCUREMENT OF NEW MULTI-MEDIAPROJECTOR TO BE UTILIZED DURING SEMINARS ASSISTED BY PSSC1	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	82,000.00	82,000.00	N/A	43,998.00	43,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	RAMS	GENERAL CLEANING AND MAINTENANCE OF 5 AIR-CONDITIONING UNITS - (1ST QUARTER OF 2025)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00	N/A	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	SAOS	PROCUREMENT OF NEW PRINTERS TO BE UTILIZED BY PSSC 1 PERSONNEL	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00	N/A	40,485.00	40,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	SAOS	PURCHASE OF ONE (1) UNIT OF SHEETFED SCANNER FOR OGH-MAILING USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	N/A	49,228.00	49,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	SAOS	PURCHASE OF 7 UNITS FIRE EXTINGUISHERS (HFC - 236 fa) - [illegible] EACH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	RAMS	PAYMENT FOR THE REPLACEMENT OF RADIATOR HOSE (UPPER AND LOWER HOSE) AND COOLANT FOR THE RADIATOR	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,990.00	4,990.00	N/A	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	SAOS	PURCHASE OF OKI TONER CARTRIDGES AND IMAGE DRUMS TO BE USED BY NEW ACCOUNTS CLERK IN BRANCH AND [illegible]	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00	N/A	38,800.00	38,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	RAMS	REPAIR AND MAINTENANCE SERVICES FOR GENERATOR SET AT LBP [illegible] BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00	N/A	17,790.00	17,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	ADAP	MEALS TO BE SERVED DURING THE CONDUCT OF THE LANDBANK TELLERING SYSTEM RETOOLING ON 26 APRIL 2025 AT THE URDANETA CITY CULTURAL CENTER, URDANETA CITY, [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	93,600.00	93,600.00	N/A	93,600.00	93,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	SAOS	COST OF 2 SHP MOTOLITE ENDURO BATTERY FOR TOYOTA INNOVA 2007 WITH PLATE NO. [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,700.00	5,700.00	N/A	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	RAMS	COST OF CLEANING OF 3 CARRIER AIR-CONDITIONING SPLIT TYPE AND 4 HYUNDAI AIR-CONDITIONING SPLIT TYPE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,300.00	6,300.00	N/A	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	RAMS	VARIOUS REPAIRS OF AGOO BRANCH SERVICE VEHICLE (ZLP 467)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	29,000.00	29,000.00	N/A	27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	RAMS	GLASS WALL REPLACEMENT AT LBP VIGAN-QUEZON AVENUE BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00	N/A	70,500.00	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	RAMS	REPLACEMENT OF BRANCH SERVICE VEHICLE'S BATTERY (TOYOTA INNOVA PLATE # SNA [illegible] FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,300.00	9,300.00	N/A	9,300.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	RAMS	PMS FOR SERVICE VEHICLE ISUZU CROSSWIND PLATE NO. SAB 6616	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,750.00	7,750.00	N/A	7,750.00	7,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	SAOS	PURCHASE OF PLASTIC BAG FOR COINS, PLASTIC MONEY BAG FOR BILLS AND CLING WRAP FOR BRANCH AND CENTER USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,860.00	9,860.00	N/A	7,810.00	7,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	RAMS	REPAIR AND MAINTENANCE OF BENGUET LENDING CENTER'S SERVICE VEHICLE - TOYOTA INNOVA ABD 9752 (REPLACEMENT OF 2 BACK TIRES AND REGULAR MAINTENANCE FOR CHANGE OIL)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,500.00	22,500.00	N/A	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	AFTH	COST OF HAULING FOR ATM FROM PNC TO SAN JU	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	46,240.00	46,240.00	N/A	46,240.00	46,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	SAOS	PURCHASE OF THERMAL CARD RIBBON FOR NAC PRINTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,244.00	10,244.00	N/A	10,244.00	10,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	SAOS	PURCHASE OF ETHYL ALCOHOL FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00	16,500.00	N/A	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	RAMS	REPAIR AND MAINTENANCE OF BRANCH SERVICE VEHICLE (PLATE #SNA 2468 TOYOTA INNOVA)/ REPLACEMENT OF VARIOUS PARTS FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,160.00	23,160.00	N/A	22,140.00	22,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	SAOS	PURCHASE OF BROTHER DRUM CART AND TONER FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	34,000.00	34,000.00	N/A	30,950.00	30,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	RAMS	PROCUREMENT OF SPEAKERS AND MICROPHONE FOR UTILIZATION DURING SEMINARS ASSISTED BY PSSC 1	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	43,000.00	43,000.00	N/A	42,422.00	42,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	SAOS	PURCHASE OF DIGITAL VOICE RECORDER TO BE UTILIZED DURING PSSC 1 AND RBAC MEETINGS	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	N/A	13,850.00	13,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	ADAP	AM/PM SNACKS AND LUNCH FOR THE CONDUCT OF THE LANDBANK TELLERING SYSTEM RETOOLING ON MAY 3, 2025 AT THE LBP ILOCOS SUR CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	61,800.00	61,800.00	N/A	57,680.00	57,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	ADAP	AM/PM SNACKS, LUNCH FOR LBTS RETOOLING ON APRIL 26, 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	RAMS	REPAIR OF DAMAGED CEILING AND ROOFING AT SAN GABRIEL [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	26,996.00	26,996.00	N/A	26,900.00	26,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	SAOS	PROCUREMENT OF 3 NEW UNITS OF MULTI-PURPOSE PRINTERS FOR PANGASINAN AC	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00	N/A	33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	RAMS	REPAIR OF LBP SUAL BRANCH GUTTER AND INSTALLATION OF ONE DOWNSPOUT EXTENSION	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,549.20	12,549.20	N/A	12,499.20	12,499.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	SAOS	PURCHASE OF EPSON INK 003 FOR BACKROOM PRINTERS OF EA AND BOOKKEEPERS	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,160.00	9,160.00	N/A	8,850.00	8,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	AFTH	HAULING SERVICES (WITH LABOR AND TRANSPORTATION) FOR THE SCHEDULED TRANSFER OF BENGUET LCS OFFICE TO BAGUIO CITY CORPORATE CENTER ON [illegible]	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	RAMS	CLEANING AND MAINTENANCE SERVICES FOR SIX (6) AIRCON UNITS AT LBP CSI AGOO BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,500.00	8,500.00	N/A	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	SAOS	PURCHASE OF 1 PC REFILL HFC236 FIRE EXTINGUISHER AND 1 BRAND NEW HFC236 FIRE EXTINGUISHER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,440.00	10,440.00	N/A	10,440.00	10,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	SAOS	REPLACEMENT OF 2 TIRES FOR ISUZU CROSSWIND	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,682.00	15,682.00	N/A	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	SAOS	PURCHASE OF INK EPSON 003 (ALL COLORS) FOR USE OF BENGUET LC FOR THE YEAR 2025	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,100.00	40,100.00	N/A	39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	IACT	PROCUREMENT OF TABLET COMPUTER WITH STYLUS AND KEYBOARD FOR THE PSSC 1 HEAD	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00	N/A	160,000.00	159,750.00	N/A	159,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	RAMS	GENERAL CLEANING OF LBP-PANGASINAN CORPORATE CENTER BUILDING CISTERN TANK	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,000.00	23,000.00	N/A	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	ADAP	CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 17, 2025 AT THE LANDBANK-SAN [illegible] BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,600.00	42,600.00	N/A	42,600.00	42,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

142		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 17, 2025 AT THE LANDBANK URDANETA BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	32,400.00	32,400.00	N/A	31,590.00	31,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 17, 2025 AT THE LANDBANK BAUANG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	27,600.00	27,600.00	N/A	26,910.00	26,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 17, 2025 AT THE LANDBANK BAUANG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,800.00	19,800.00	N/A	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 17, 2025 AT LANDBANK BAGUIO CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,600.00	21,600.00	N/A	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146		SAOS	PURCHASE OF THREE (3) SETS OF TN269XL TONER FOR BROTHER MFC-L8340CDW PRINTER FOR LANDBANK BLUE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	N/A	49,896.00	49,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147		RAMS	REPAIR OF CARMEN ROSALES BRANCH'S SERVICE VEHICLE WITH PLATE NO. SAMPLE PLATE NO.	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	31,000.00	31,000.00	N/A	26,560.00	26,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148		SAOS	PURCHASE OF 6 PCS BROTHER CARTRIDGE TONER TN2480 FOR SAN ILDEFONSO SUB-COLL	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00	N/A	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149		SAOS	PURCHASE OF L3210 INK AND ROLLER TIRE KIT DR-C240 FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,020.00	8,020.00	N/A	8,020.00	8,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150		SAOS	PROCUREMENT OF TWO (2) EXTERNAL HARD DRIVE FOR CCTV CAMERA BACK-UP FILE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151		IACT	PROCUREMENT OF NEW INTERNET SERVICE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152		ADAP	ILIVEWELLNESS 2025 PROGRAM, ZUMBA, YOGA AND OUTDOOR ACTIVITIES - ATV/ZIPLINE AND KAYAK FOR 30 PAX	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	52,000.00	52,000.00	N/A	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153		SAOS	PURCHASE OF REPLACEMENT OF MULTI PURPOSE PRINTER TO BE USED BY THE MARKETING SPECIALIST OF CAGAYANAN	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00	N/A	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154		ADAP	PAYMENT FOR MEALS DURING THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR ON MAY 31-JUNE 1, 2025 AT THE LANDBANK SAN FERNANDO DELARAMATA	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	168,000.00	168,000.00	N/A	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155		SAOS	PURCHASE OF THREE (3) MULTI-FUNCTION INKJET PRINTER 3-IN-1 FOR CDA, BRANCH HEAD AND AVO	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	26,100.00	26,100.00	N/A	26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156		RAMS	60,000 KM CHECK UP OF SERVICE VEHICLE TOYOTA INNOVA PRE235	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,050.00	14,050.00	N/A	14,050.00	14,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157		SAOS	PURCHASE OF PRINTER, LASER, COLOR, MULTI-FUNCTION FOR SAN ILDEFONSO SUB-COLL	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158		AFTH	PURCHASE OF MULTI-PURPOSE A4 SIZE PAPER FOR UTILIZATION OF PSSC I EMPLOYEES	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	N/A	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR ON JUNE 21-22, 2025 AT THE LANDBANK BAGUIO CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	88,800.00	88,800.00	N/A	81,600.00	81,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160		RAMS	CLEANING OF FOUR (4) FLOOR MOUNTED SPLIT TYPE AIRCON (3.0TR); ONE (1) CEILING MOUNTED SPLIT TYPE AIRCON (5.0TR) AND PULL DOWN OF ONE (1) CEILING MOUNTED SPLIT TYPE AIRCON OF BTRO	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	31,950.00	31,950.00	N/A	25,300.00	25,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161		RAMS	COST OF GENERAL CLEANING/PREVENTIVE MAINTENANCE OF FCUs & ACCUs AT PANGASINAN CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	197,700.00	197,700.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162		SAOS	PURCHASE OF SIGN PEN EXTRA FINE TIP BLACK, SIGN PEN EXTRA FINE TIP BLUE, SIGN PEN MEDIUM TIP BLACK, AND SIGN PEN MEDIUM TIP BLUE FOR BRANCH USE	LANDBANK	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	N/A	11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163		SAOS	PURCHASE OF OFFICE SUPPLIES FOR BRANCH USE (CY)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00	N/A	15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164		RAMS	COST OF LABOR AND ELECTRICAL SUPPLIES FOR THE REPAIR AND MAINTENANCE OF THE CIRCUIT BREAKER AT THE SECOND FLOOR OF THE BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,900.00	5,900.00	N/A	5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165		SAOS	PURCHASE OF PRINTERS FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00	N/A	29,985.00	29,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166		ADAP	AM/PM SNACKS AND LUNCH FOR BRANCH OPERATIONS RETOOLING SEMINAR ON JUNE 6-7, 2025 AT LANDBANK BAUANG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00	66,000.00	N/A	64,350.00	64,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167		SAOS	PURCHASE OF TONER AND DRUM FOR BROTHER DCP L2550 DW FOR SAN ILDEFONSO	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	37,000.00	37,000.00	N/A	32,260.00	32,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168		RAMS	PREVENTIVE MAINTENANCE FOR 90K KMS AND CHANGE OIL FOR SERVICE VEHICLE 2022 FORD RANGER 2.2 XLS 4X2 MT UNIT WITH CONDUCTION STICKER W/ PLATE NO. SAMPLE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	N/A	14,137.54	14,137.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169		RAMS	PERIODIC MAINTENANCE OF SERVICE VEHICLE ISUZU CROSSWIND WITH PLATE NO. SAMPLE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,460.00	22,460.00	N/A	22,460.00	22,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170		SAOS	REPLACEMENT OF ONE (1) MULTIFUNCTION INKJET PRINTER (3-IN-1)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,500.00	14,500.00	N/A	13,485.00	13,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171		OFAF	ADDITIONAL CASH SAFE FOR SAN ILDEFONSO ILOCOS SUR SUB-COLL	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	149,000.00	N/A	149,000.00	149,000.00	N/A	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172		SAOS	PURCHASE OF HP 76A CARTRIDGE FOR NAC USE - URDANETA BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00	N/A	37,390.00	37,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173		ADAP	AM/PM SNACKS AND LUNCH DURING THE CONDUCT OF THE RETOOLING FOR TRAINING BRANCHES' OFFICERS AND STAFF ON JUNE 14, 2025 AT LANDBANK PANGASINAN CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	54,600.00	54,600.00	N/A	53,235.00	53,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
174		SAOS	PROCUREMENT OF PHOTOCOPIER FOR UTILIZATION OF PSSC I EMPLOYEES	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	58,000.00	N/A	58,000.00	57,160.00	N/A	57,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
175		SAOS	PURCHASE OF PRINTER INK (EPSON L220 AND HP SMART TANK 615) FOR BRANCH USE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,500.00	49,500.00	N/A	45,960.00	45,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176		SAOS	PROCUREMENT OF PRINTER INKS FOR EPSON L3210 (003) FOR PRINTERS USED BY CASA AND EA OF TAYUG BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,250.00	4,250.00	N/A	4,140.00	4,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177		SAOS	LASER JET TONER CARTRIDGE - 36A (CITIVA PLACE	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,500.00	35,500.00	N/A	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178		RAMS	CLEANING AND MAINTENANCE SERVICES FOR SIX (6) AIR-CONDITIONING UNITS AND REPAIR OF ONE (1) AIR-CONDITIONING UNIT AT LBP MANGATAREM BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	N/A	9,100.00	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179		RAMS	PREVENTIVE MAINTENANCE FOR SERVICE VEHICLE (NISSAN NAVARA) WITH PALTE NO. LAD 3676	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,621.00	15,621.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180		SAOS	REPLACEMENT OF MULTIFUNCTION INKJET PRINTER USED BY THE EA	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,500.00	14,500.00	N/A	13,495.00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181		ADAP	MEALS TO BE SERVED DURING THE CONDUCT OF BRANCH OPERATIONS RETOOLING SEMINAR ON JUNE 26-29, 2025 AT THE E-LIBRARY, DAGUPAN CITY, PANGASINAN	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	117,600.00	117,600.00	N/A	117,600.00	117,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182		IACT	NEW TELEPHONE AND INTERNET LINE WIT STATIC IP ADDRESS FOR BNSF JUNCTION	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183		RAMS	REPAIR AND PARTS REPLACEMENT OF ONE (1) WALL MOUNTED AIR-CONDITIONING UNIT AT LBP BAGUIO-BLC I BAZ	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00	N/A	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

184	RAMS	REPLACEMENT OF GLASS PANEL SEALANT AT PANGASINAN CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	88,000.00	88,000.00	N/A	87,999.41	87,999.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	AFTH	PURCHASE OF HID FARGO DTC 4500E RIBBON, 2 ROLLS BLACK AND 2 ROLLS WHITE	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,500.00	25,500.00	N/A	25,084.00	25,084.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	ADAP	Accomodation of Speaker/s on the Conduct of the Retooling for Training Branches' Officers and Staff at the Landbank-Pangasinan Corporate Center	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00	N/A	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	RAMS	70,000 KM C CHECK UP AND CHANGE OIL FOR MITSUBISHI EXPANDER MFG 9869 (OGH-MAILING SERVICE VEHICLE)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,387.00	25,387.00	N/A	25,387.00	25,387.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	SAOS	PURCHASE OF 2 PCS WHITE RIBBON OF FARGO, DTC 4500 FOR CARD EMBOSSING OF NEW ACCOUNTS	LANDBANK	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,040.00	15,040.00	N/A	15,040.00	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	RAMS	REPLACEMENT OF CONNECTION/WIRINGS OF THE OUTDOOR CCTV CAMERA (PARKING AREA) OF CALASIAO BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,060.00	7,060.00	N/A	6,325.00	6,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	RAMS	REPAIR OF VARIOUS ISSUES AT LIBI LIBI	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	167,260.21	N/A	167,260.21	160,000.00	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	RAMS	PREVENTIVE MAINTENANCE (CHANGE OIL) FOR LBP SERVICE VEHICLE WITH PLATE NUMBER NOK 173	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00	N/A	2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	SAOS	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR 3RD 4TH 4TH QUARTER OF CY 2024	LANDBANK	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	39,100.00	39,100.00	N/A	32,310.00	32,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	RAMS	CLEANING AND MAINTENANCE SERVICES FOR SIX (6) AIR-CONDITIONING UNITS AT LBP AGUNO BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,800.00	20,800.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	ADAP	AM/PM SNACKS AND LUNCH TO BE SERVED DURING THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR ON JULY 5-6, 2025 AT THE LANDBANK PANGASINAN CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	99,600.00	99,600.00	N/A	98,770.00	98,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	ADAP	MEALS/LUNCH DURING THE CONDUCT OF THE RETOOLING PROGRAM FOR NSLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON 21 JUNE 2025 AT THE LANDBANK PANGASINAN CORPORATE CENTER	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,100.00	14,100.00	N/A	13,865.00	13,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	RAMS	VARIOUS REPAIRS OF AGOO BRANCH SERVICE VEHICLE (ZLP 607)	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	N/A	18,050.00	18,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	AFTH	SUPPLY TRANSPORT AND TREATMENT, STORAGE AND DISPOSAL (TSD) SERVICES FOR URDANETA BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	AFTH	SUPPLY TRANSPORT AND TREATMENT, STORAGE AND DISPOSAL (TSD) SERVICES FOR URDANETA BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	AFTH	SUPPLY TRANSPORT AND TREATMENT, STORAGE AND DISPOSAL (TSD) SERVICES FOR DAGUPAN BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	AFTH	SUPPLY TRANSPORT AND TREATMENT, STORAGE AND DISPOSAL (TSD) SERVICES FOR CALASIAO BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	AFTH	SUPPLY TRANSPORT AND TREATMENT, STORAGE AND DISPOSAL (TSD) SERVICES FOR AGOO, BAUANG AND SAN FERNANDO LA UNION BRANCH	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	195,000.00	195,000.00	N/A	133,500.00	133,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	N/A	RINALONAN SEPTEMBER 26 TO DECEMBER 5	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,367.25	13,367.25	N/A	13,367.25	13,367.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	N/A	ILOCOS SUR LENDING CENTER SEPT 27 TO DEC 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,395.95	8,395.95	N/A	8,395.95	8,395.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	N/A	SUAL - DECEMBER 18, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,945.00	2,945.00	N/A	2,945.00	2,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	N/A	SUAL - DECEMBER 27. 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,378.00	1,378.00	N/A	1,378.00	1,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	N/A	BANGUED - DECEMBER 24, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	N/A	VIGAN - DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	N/A	SAN CARLOS - DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,430.70	14,430.70	N/A	14,430.70	14,430.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	N/A	ILOCOS SUR LENDING CENTER - NOVEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	N/A	SUAL - NOVEMBER 28 TO DECEMBER 13	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,864.00	2,864.00	N/A	2,864.00	2,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	N/A	STA. MARIA AGRI-HUB - OCT 30 TO NOV 20	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,766.50	8,766.50	N/A	8,766.50	8,766.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	N/A	BENGUET LC 45597	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,706.50	7,706.50	N/A	7,706.50	7,706.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	N/A	BAUANG DECEMBER 4-18	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,005.00	18,005.00	N/A	18,005.00	18,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
214	N/A	BAGUIO NOVEMBER 27 TO DECEMBER 23	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,557.00	16,557.00	N/A	16,557.00	16,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	N/A	DECEMBER 27, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,665.00	3,665.00	N/A	3,665.00	3,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	N/A	VIGAN QUEZON AVENUE SEPTEMBER 26 TO NOVEMBER 14	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,950.00	15,950.00	N/A	15,950.00	15,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	N/A	BENGUET LC - DECEMBER 1 -23	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,434.50	10,434.50	N/A	10,434.50	10,434.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
218	N/A	URDANETA - NOVEMBER 27-13	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,003.85	16,003.85	N/A	16,003.85	16,003.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	N/A	URDANETA - DECEMBER 23-27	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,554.50	7,554.50	N/A	7,554.50	7,554.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	N/A	ALAMINOS DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,420.00	1,420.00	N/A	1,420.00	1,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	N/A	CALASIAO DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,714.99	7,714.99	N/A	7,714.99	7,714.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	N/A	SAN FERNANDO SOUTH HIGHWAY NOVEMBER 16 TO DECEMBER 19	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,064.11	18,064.11	N/A	18,064.11	18,064.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223	N/A	DAGUPAN DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,884.55	12,884.55	N/A	12,884.55	12,884.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
224	N/A	CALASIAO OCT 18 TO DEC 18	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,648.30	6,648.30	N/A	6,648.30	6,648.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	N/A	BATAC OCT 21 TO DEC 18	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,917.00	14,917.00	N/A	14,917.00	14,917.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	N/A	SAN FERNANDO LA UNION DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	N/A	LINGAYEN AUG 1- DEC 3, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,385.96	10,385.96	N/A	10,385.96	10,385.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
228	N/A	MANGALDAN MAY - NOV 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,113.50	15,113.50	N/A	15,113.50	15,113.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	N/A	MANGATAREM AUG - DEC 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,191.55	10,191.55	N/A	10,191.55	10,191.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	N/A	TAYUG DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,257.50	10,257.50	N/A	10,257.50	10,257.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	N/A	LAOAG DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,203.00	9,203.00	N/A	9,203.00	9,203.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
232	N/A	LAOAG SEPTEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,682.00	5,682.00	N/A	5,682.00	5,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	N/A	AGOO DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	11,834.05	11,834.05	N/A	11,834.05	11,834.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
234	N/A	BUGUIAS NOVEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,899.00	2,899.00	N/A	2,899.00	2,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
235	N/A	BUGUIAS DECEMBER 2024.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,060.00	6,060.00	N/A	6,060.00	6,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
236	N/A	VIGAN QUEZON AVENUE DECEMBER 5 - JANUARY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,542.68	16,542.68	N/A	16,542.68	16,542.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	N/A	LA TRINIDAD NOVEMBER 5 - DECEMBER 18, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,474.00	7,474.00	N/A	7,474.00	7,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238	N/A	VIGAN DECEMBER 2, 2024 - JANUARY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,692.50	7,692.50	N/A	7,692.50	7,692.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239	N/A	SAN NICOLAS NOVEMBER 13 - DECEMBER 6, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,506.00	4,506.00	N/A	4,506.00	4,506.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	N/A	SAN NICOLAS DECEMBER 17, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
241	N/A	NARVACAN DECEMBER 2024 AND JANUARY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,465.50	8,465.50	N/A	8,465.50	8,465.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
242	N/A	LA TRINIDAD JANUARY 1-28, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,522.50	13,522.50	N/A	13,522.50	13,522.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
243	N/A	URDANETA PEREZ AVENUE SEPTEMBER TO DECEMBER 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,549.75	15,549.75	N/A	15,549.75	15,549.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	N/A	VIGAN OCTOBER 30 - NOVEMBER 26, 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,524.35	7,524.35	N/A	7,524.35	7,524.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	N/A	SAN FERNANDO SOUTH HIGHWAY JANUARY 2025.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,434.22	16,434.22	N/A	16,434.22	16,434.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
246	N/A	BENGUET LC JANUARY 2025.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,873.50	9,873.50	N/A	9,873.50	9,873.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247	N/A	CARMEN ROSALES NOVEMBER - DECEMBER 2024	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,105.75	14,105.75	N/A	14,105.75	14,105.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	N/A	MANGATAREM JANUARY 2025.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	N/A	LAOAG DECEMBER 20 - JANUARY 16, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,580.00	9,580.00	N/A	9,580.00	9,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	N/A	ALAMINOS JANUARY 2025.	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

251	N/A	LINGAYEN JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	N/A	TAYUG JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	N/A	AGOO JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,396.00	16,396.00	N/A	16,396.00	16,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	N/A	TAYUG FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,790.50	16,790.50	N/A	16,790.50	16,790.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255	N/A	BAGUIO JANUARY 9-16, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,936.38	17,936.38	N/A	17,936.38	17,936.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	N/A	BANGUED JULY 23 TO JAN 10	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,453.17	15,453.17	N/A	15,453.17	15,453.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
257	N/A	BAGUIO NAGUILIAN OCTOBER 2024.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,181.00	16,181.00	N/A	16,181.00	16,181.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
258	N/A	BAGUIO NAGUILIAN NOVEMBER 2024.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,693.38	16,693.38	N/A	16,693.38	16,693.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
259	N/A	BAGUIO NAGUILIAN DECEMBER 2024.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,262.75	6,262.75	N/A	6,262.75	6,262.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
260	N/A	BAGUIO NAGUILIAN JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,774.40	9,774.40	N/A	9,774.40	9,774.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
261	N/A	SUAL FEBRUARY 5, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262	N/A	DAGUPAN NOVEMBER 2024.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
263	N/A	URDANETA JANUARY 13 - FEBRUARY 14, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,943.70	14,943.70	N/A	14,943.70	14,943.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
264	N/A	ALAMINOS JANUARY 14-FEBRUARY 21, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,077.35	8,077.35	N/A	8,077.35	8,077.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
265	N/A	SAN ILDEFONSO DEC 16 - JAN 10, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,497.00	15,497.00	N/A	15,497.00	15,497.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
266	N/A	BAGUIO JANUARY 28 - FEBRUARY 19, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,860.75	18,860.75	N/A	19,860.75	18,860.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
267	N/A	DAGUPAN JAN 7 - FEB 12, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,769.71	14,769.71	N/A	14,769.71	14,769.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	N/A	LADAG JAN 30 - FEB 19, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,986.00	8,986.00	N/A	8,986.00	8,986.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
269	N/A	NAVAL JANUARY 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,390.00	9,390.00	N/A	9,390.00	9,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	N/A	BUGUIAS FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	N/A	BOLINAO JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,122.00	10,122.00	N/A	10,122.00	10,122.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
272	N/A	SAN NICOLAS JANUARY 22 - FEBRUARY 12, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,550.00	2,550.00	N/A	2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273	N/A	MANGATAREM FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
274	N/A	BAGUIO - NAGUILIAN FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,755.00	13,755.00	N/A	13,755.00	13,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	N/A	CALASIAO JANUARY 15 - FEBRUARY 19, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,105.37	7,105.37	N/A	7,105.37	7,105.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	N/A	BUGUIAS JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,033.00	8,033.00	N/A	8,033.00	8,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
277	N/A	ILOCOS SUR LENDING CENTER JANUARY 21 - FEBRUARY 18, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,626.50	7,626.50	N/A	7,626.50	7,626.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
278	N/A	BAUANG JANUARY 15 - FEBRUARY 19, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,821.00	18,821.00	N/A	18,821.00	18,821.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	N/A	SAN CARLOS FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	N/A	SAN FERNANDO LA UNION SOUTH HIGHWAY JANUARY 24 - FEBRUARY 25, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,095.35	15,095.35	N/A	15,095.35	15,095.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	N/A	VIGAN FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,874.25	7,874.25	N/A	7,874.25	7,874.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
282	N/A	CARMEN ROSALES JANUARY 3 - FEBRUARY 19, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,212.75	9,212.75	N/A	9,212.75	9,212.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
283	N/A	UMINGAN JANUARY 3 - FEBRUARY 27, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,238.00	14,238.00	N/A	14,238.00	14,238.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
284	N/A	BANGUED FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
285	N/A	SAN ILDEFONSO DECEMBER 23 TO MARCH 3, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,858.11	16,858.11	N/A	16,858.11	16,858.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
286	N/A	SUAL MYSBUNRY 12 - MARCH 5, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,268.00	2,268.00	N/A	2,268.00	2,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
287	N/A	BENGUET LC FEBRUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,303.00	17,303.00	N/A	17,303.00	17,303.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
288	N/A	TAYUG MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,984.80	15,984.80	N/A	15,984.80	15,984.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
289	N/A	SAN CARLOS MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290	N/A	FIELD SUPPORT SERVICES-CENTER I - MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
291	N/A	ILOCOS SUR LENDING CENTER MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
292	N/A	VIGAN MARCH 3-31, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
293	N/A	LADAG Febraruy 26-March 24, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,930.00	8,930.00	N/A	8,930.00	8,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
294	N/A	LA TRINIDAD February 3-18,2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,802.5	17,802.5	N/A	17,802.5	17,802.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
295	N/A	February 28-27, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,211.25	15,211.25	N/A	15,211.25	15,211.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
296	N/A	BENGUET LC March 1-31, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,421.97	12,421.97	N/A	12,421.97	12,421.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
297	N/A	STA. MARIA AGRI-HUB January 17, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,012.00	8,012.00	N/A	8,012.00	8,012.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
298	N/A	PANGASINAN LENDING CENTER November 18,21 and 28, 2024 and December 12-2024 - January 14, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,117.99	8,117.99	N/A	8,117.99	8,117.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
299	N/A	February 11-27, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,332.00	5,332.00	N/A	5,332.00	5,332.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300	N/A	ALAMINOS BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
301	N/A	SUAL MARCH 12 TO APRIL 3, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,355.00	2,355.00	N/A	2,355.00	2,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
302	N/A	VIGAN MARCH 3-31, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
303	N/A	VIGAN-QUEZON MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,609.85	15,609.85	N/A	15,609.85	15,609.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
304	N/A	BAGUIO BRANCH FEBRUARY 24 - MARCH 10, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,069.00	6,069.00	N/A	6,069.00	6,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
305	N/A	BAGUIO-NAGUILIAN BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,967.60	10,967.60	N/A	10,967.60	10,967.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
306	N/A	URDANETA PEREZ AVENUE JANUARY 1 TO MARCH 19. 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,035.00	16,035.00	N/A	16,035.00	16,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
307	N/A	STA. MARIA AGRI-HUB MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,907.25	8,907.25	N/A	8,907.25	8,907.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
308	N/A	SAN FERNANDO LA UNIO BRANCH JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,828.00	16,828.00	N/A	16,828.00	16,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
309	N/A	SAN FERNANDO LA UNIO BRANCH JANUARY 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,069.00	19,069.00	N/A	19,069.00	19,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310	N/A	SAN FERNANDO LA UNION SOUTH HIGHWAY BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,811.00	8,811.00	N/A	8,811.00	8,811.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
311	N/A	DAGUPAN BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
312	N/A	DAGUPAN BRANCH FEBRUARY 13- APRIL 11, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,356.00	13,356.00	N/A	13,356.00	13,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
313	N/A	SAN FERNANDO, LA UNION BRANCH JANUARY 27-FEBRUARY 28, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,309.25	15,309.25	N/A	15,309.25	15,309.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
314	N/A	URDANETA BRANCH MARCH 4-28, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,897.75	16,897.75	N/A	16,897.75	16,897.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
315	N/A	MANGATAREM BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
316	N/A	BUGUIAS BRANCH MARCH 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,842.00	6,842.00	N/A	6,842.00	6,842.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
317	N/A	BAGUIO CALDERON BRANCH JANUARY 1 -FEBRUARY 25, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,447.50	16,447.50	N/A	16,447.50	16,447.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
318	N/A	BAGUIO CALDERON BRANCH FEBRUARY 26-APRIL 15, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,305.00	12,305.00	N/A	12,305.00	12,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
319	N/A	ALAMINOS BRANCH MARCH 17-APRIL 8, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,835.00	9,835.00	N/A	9,835.00	9,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320	N/A	TAYUG BRANCH APRIL 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-2025	n/a	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
321	N/A	UMINGAN BRANCH APRIL 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
322	N/A	SAN CARLOS BRANCH APRIL 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
323	N/A	BAGUIO NAGUILIAN BRANCH APRIL 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,761.00	3,761.00	N/A	3,761.00	3,761.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
324	N/A	BANGUED BRANCH APRIL 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
325	N/A	MANGATAREM BRANCH APRIL 2025.	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
326	N/A	VIGAN BRANCH APR 1-30, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,943.80	8,943.80	N/A	8,943.80	8,943.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
327	N/A	SAN FERNANDO, LA UNION BRANCH MARCH 5-APRIL 29, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,282.35	19,282.35	N/A	19,282.35	19,282.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
328	N/A	SUAL BRANCH APRIL 10-30, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,343.00	2,343.00	N/A	2,343.00	2,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
329	N/A	SAN FERNANDO, LA UNION BRANCH MARCH 12-APRIL 30, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,672.50	19,672.50	N/A	19,672.50	19,672.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330	N/A	LA TRINIDAD BRANCH APRIL 1-30, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,730.75	13,730.75	N/A	13,730.75	13,730.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
331	N/A	BAGUIO BRANCH MARCH 21-APRIL 28, 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,920.00	17,920.00	N/A	17,920.00	17,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
332	N/A	-MARCH 21-APRIL 28. 2025	LANDBANK	No	"	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,585.19	18,585.19	N/A	18,585.19	18,585.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

334	N/A	PSSC I-MARCH - APRIL 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,285.45	18,285.45	N/A	18,285.45	18,285.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
335	N/A	NARVACAN BRANCH-FEBRUARY 20 - MAY 9, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,931.00	7,931.00	N/A	7,931.00	7,931.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
336	N/A	LAOAG BRANCH-MARCH 31, 2025 - APRIL 25, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,932.00	5,932.00	N/A	5,932.00	5,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
337	N/A	CALASIAO BRANCH-FEBRUARY 25 - APRIL 10, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,988.00	7,988.00	N/A	7,988.00	7,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
338	N/A	LAOAG BRANCH-MAY 8-22, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,583.00	8,583.00	N/A	8,583.00	8,583.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
339	N/A	SAN FERNANDO SOUTH HIGHWAY MAY 7-MAY 21, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,246.29	17,246.29	N/A	17,246.29	17,246.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
340	N/A	Busuias Branch-MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,149.00	5,149.00	N/A	5,149.00	5,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
341	N/A	Alaminos Branch-MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
342	N/A	Vigan Branch-April 25-May 2, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,502.00	8,502.00	N/A	8,502.00	8,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
343	N/A	San fernando, La Union Branch-April-May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,635.50	19,635.50	N/A	19,635.50	19,635.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
344	N/A	PSSC I- MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
345	N/A	Tavuo Branch- MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
346	N/A	Rangatarem Branch- MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
347	N/A	Ilocos Sur Lending Center-April and May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
348	N/A	BAGUIO-NAGUILIAN BRANCH-MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,945.29	19,945.29	N/A	19,945.29	19,945.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
349	N/A	San Carlos Branch- MAY 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,112.60	12,112.60	N/A	12,112.60	12,112.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350	N/A	San Ildefonso Branch-March 12-May 16, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,687.78	15,687.78	N/A	15,687.78	15,687.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
351	N/A	Urdaneta Branch-April 16-May 29, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	17,850.00	17,850.00	N/A	17,850.00	17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
352	N/A	Baguio Branch- May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,945.00	19,945.00	N/A	19,945.00	19,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
353	N/A	Baguio Branch- May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,884.25	19,884.25	N/A	19,884.25	19,884.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
354	N/A	Baguio Branch- May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,553.50	19,553.50	N/A	19,553.50	19,553.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
355	N/A	San Nicolas Branch-Feb.22-April 15, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,072.00	8,072.00	N/A	8,072.00	8,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
356	N/A	Lingayen Branch-January-May 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,654.10	15,654.10	N/A	15,654.10	15,654.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
357	N/A	Benguet LC-April 1-22, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	11,400.25	11,400.25	N/A	11,400.25	11,400.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
358	N/A	Benguet LC-May 1-31, 2025	LANDBANK	No	–	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	14,854.50	14,854.50	N/A	14,854.50	14,854.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
359	OSWC	Procurement of Financial Service Provider for the Implementation of DSWD AICS Program and AKAP in CAR AND Region I for GIDA & Non-GIDA	DSWD	NO	Public Bidding	12-Feb-2025	15-Feb-2025	24-Feb-2025	17-Jan-2025	10-Mar-2025	10-Mar-2025	26-Mar-2025	25-Mar-2025	8-Apr-2025	20-May-2025	21-May-2025	N/A	N/A	DSWD	74,832,000.00	N/A	74,832,000.00	74,832,000.00	N/A	74,832,000.00	COA - Pangasinan, COA - Ilocos,COA-CAR,MDCCI,PICPA	2-Feb-2025	N/A	5-Mar-2025	5-Mar-2025	21-Mar-2025	N/A	N/A	
360	RAMS	Repair of Fire Hydrant Brackets at the LANDBANK Pangasinan Corporate Center	LANDBANK	NO	SVP	N/A	5-Mar-2025	N/A	30-Jan-2025	2-Apr-2025	2-Apr-2025	3-Apr-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	52,000.00	N/A	52,000.00	N/A	N/A	N/A	COA -Pangasinan, PICPA, MDCCI,PCAI	N/A	N/A	5-Mar-2025	5-Mar-2025	28-Mar-2025	N/A	Negotiated Procurement failed due to the "Non-Complying" status per TWG report	
361	BCAR	Glass Wall Replacement at LBP Ilocos Pasuquin Avenue Branch	LANDBANK	NO	SVP	N/A	5-Mar-2025	N/A	30-Jan-2025	12-Mar-2025	12-Mar-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	5-Mar-2025	N/A	N/A	Failed Negotiated Procurement	
362	RAMS	Replacement of Glass Panel Sealant at Pangasinan Corporate Center	LANDBANK	NO	SVP	N/A	23-Apr-2025	N/A	12-Feb-2025	15-Apr-2025	12-Mar-2025	8-May-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	88,000.00	N/A	88,000.00	N/A	N/A	N/A	COA -Pangasinan, COA-CAR,PICPA, MDCCI, BCAI	N/A	N/A	8-Apr-2025	8-Apr-2025	N/A	N/A	Failed Negotiated Procurement	
363	BCAR	VARIOUS REPAIRS OF STA. MARIA AGRI-HUB	LANDBANK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
364	RAMS	Branch Service Vehicle Maintenance – Additional Works Under Chassis (Toyota Innova ZM I-RBU	LANDBANK	NO	SVP	N/A	22-Apr-2025	N/A	26-Feb-2025	7-May-2025	7-May-2025	16-Apr-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	57,500.00	N/A	57,500.00	N/A	N/A	N/A	COA-CAR,COA-Pangasinan,PICPA,MDCCI	N/A	N/A	30-Apr-2025	30-Apr-2025	N/A	N/A	Failed Negotiated Procurement	
365	OFEC	Supply and Delivery of Shredder for Dagupan Branch	LANDBANK	NO	SVP	N/A	5-Mar-2025	N/A	26-Feb-2025	12-Mar-2025	12-Mar-2025	5-Jun-2025	25-Mar-2025	3-Apr-2025	8-Apr-2025	11-Apr-2025	N/A	N/A	Corporate Budget	65,000.00	N/A	65,000.00	58,800.00	N/A	58,800.00	COA -Pangasinan, PICPA, MDCCI	N/A	N/A	5-Mar-2025	5-Mar-2025	21-Mar-2025	N/A	N/A	
366	BCAR	Supply and installation of seven (7) Thru-The-Wall ATM Acrylic Frame Panels: one (1) Thru-The-Wall for Roxario La Union Municipal Hall, One (1) for Sto. Tomas, La Union Fire Station, three (3) for LBP Agoo Branch, one (1) for Police Outpost in Tubao, La Union and one (1) for Police Station in Aringay, La Union	LANDBANK	NO	SVP	N/A	8-Apr-2025	N/A	26-Feb-2025	15-Apr-2025	15-Apr-2025	16-Apr-2025	7-May-2025	19-May-2025	27-May-2025	28-May-2025	N/A	N/A	Corporate Budget	424,570.00	N/A	424,570.00	394,310.00	N/A	394,310.00	COA - Ilocos and La Union, PICPA, MDCCI	N/A	N/A	8-Apr-2025	8-Apr-2025	30-Apr-2025	N/A	N/A	
367	RAMS	Preventive Maintenance of Air-conditioning units of LBP branches/units under FSSC I coverage (within Ilocos Norte)	LANDBANK	NO	SVP	N/A	14-May-2025	N/A	12-Mar-2025	21-May-2025	21-May-2025	16-Apr-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	236,800.00	N/A	236,800.00	N/A	N/A	N/A	COA - Ilocos and La Union, COA - Pangasinan, PICPA, MDCCI	N/A	N/A	13-May-2025	13-May-2025	27-May-2025	N/A	Failed Negotiated Procurement	
368	OFAF	Supply, delivery and installation of Office/System Furniture and Various Chairs for LANDBANK San Fernando La Union Office Building	LANDBANK	NO	PUBLIC BIDDING	10-Mar-2025	12-Mar-2025	19-Mar-2025	10-Mar-2025	2-Apr-2025	2-Apr-2025	8-May-2025	15-Apr-2025	19-May-2025	23-May-2025	28-May-2025	N/A	N/A	Corporate Budget	4,889,974.00	N/A	4,889,974.00	2,508,959.58	N/A	2,508,959.58	COA - Ilocos and La Union, COA - Pangasinan, PICPA, MDCCI,PCAI	13-Mar-2025	N/A	25-Mar-2025	25-Mar-2025	8-Apr-2025	N/A	N/A	
369	RAMS	Replacement of Inner Grill Gate Lock-vault, records room door lock set and repair of the vault inner grill gate	LANDBANK	NO	SVP	N/A	14-May-2025	N/A	12-Mar-2025	21-May-2025	21-May-2025	22-May-2025	4-Jun-2025	16-Jun-2025	18-Jun-2025	26-Jun-2025	N/A	N/A	Corporate Budget	72,000.00	N/A	72,000.00	71,995.39	N/A	71,995.39	COA -Pangasinan, PICPA, MDCCI, PCAI	N/A	N/A	13-May-2025	13-May-2025	27-May-2025	N/A	N/A	
370	BCAR	Repair/Replacement of Damaged floor tiles at Dagupan Branch	LANDBANK	NO	SVP	N/A	19-Mar-2025	N/A	12-Mar-2025	2-Apr-2025	2-Apr-2025	5-Jun-2025	15-Apr-2025	16-May-2025	23-May-2025	20-May-2025	N/A	N/A	Corporate Budget	114,200.00	N/A	114,200.00	114,198.62	N/A	114,198.62	COA -Pangasinan, PICPA, MDCCI, PCAI	N/A	N/A	19-Mar-2025	19-Mar-2025	8-Apr-2025	N/A	N/A	
371	BCAR	Supply, Delivery and Installation of two (2) Thru-the-wall Acrylic Frame Panel for Two (2) Onsite ATMs of Mangaldan Branch	LANDBANK	NO	SVP	N/A	19-Mar-2025	N/A	12-Mar-2025	2-Apr-2025	2-Apr-2025	22-May-2025	15-Apr-2025	19-May-2025	27-May-2025	28-May-2025	N/A	N/A	Corporate Budget	137,300.00	N/A	137,300.00	113,960.00	N/A	113,960.00	COA -Pangasinan, PICPA, MDCCI	N/A	N/A	19-Mar-2025	19-Mar-2025	8-Apr-2025	N/A	N/A	
372	BCAR	Supply and Installation of Fire Protection Works and Fire Detection Alarms (FDAs)	LANDBANK	NO	SVP	N/A	30-Apr-2025	N/A	12-Mar-2025	7-May-2025	7-May-2025	13-Feb-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	280,000.00	N/A	280,000.00	N/A	N/A	N/A	COA -Pangasinan, PICPA, MDCCI,PCAI	N/A	N/A	30-Apr-2025	30-Apr-2025	N/A	N/A	Failed Negotiated Procurement	
373	RAMS	Cost of Preventive Maintenance of Air-conditioning units of LBP branches/units under FSSC I coverage (within La Union) every quarter for two (2) years	LANDBANK	NO	SVP	N/A	11-Jun-2025	N/A	3-Apr-2025	18-Jun-2025	18-Jun-2025	19-Jun-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	276,000.00	N/A	276,000.00	N/A	N/A	N/A	COA -Pangasinan, COA - Ilocos, PICPA, MDCCI	N/A	N/A	10-Jun-2025	10-Jun-2025	n/a	n/a	Failed Negotiated Procurement	
374	OFEC	Supply, delivery, installation, testing and commissioning of five (5) 3.0TR floor mounted air-conditioning units and one (1) 3.0TR ceiling mounted air-conditioning unit and dismantling of existing units	LANDBANK	NO	SVP	N/A	8-Apr-2025	N/A	2-Apr-2025	15-Apr-2025	15-Apr-2025	7-May-2025	7-May-2025	21-May-2025	21-May-2025	26-May-2025	N/A	N/A	Corporate Budget	1,410,000.00	N/A	1,410,000.00	1,003,733.24	N/A	1,003,733.24	COA -Pangasinan, PICPA, MDCCI	N/A	N/A	8-Apr-2025	8-Apr-2025	30-Apr-2025	N/A	N/A	
375	LESV	Contract of Lease of Office Space for Baguio-Naguilian Branch for one (1) year (from June 1, 2025 to May 31, 2026) inclusive of two	LANDBANK	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	29-May-2025	29-May-2025	30-May-2025	N/A	N/A	Corporate Budget	972,405.00	N/A	972,405.00	972,405.00	N/A	972,405.00	COA-CAR,MDCCI,PIPV	N/A	N/A	N/A	N/A	14-May-2025	N/A	N/A	
376	RAMS	Cost of preventive maintenance of air-conditioning units of LBP branches/units under FSSC I coverage (within Ilocos Sur - Bangued Branch, Candon Branch, Narvacan Branch, Sta. Maria Agri-hub, Taguitin Branch, Vigan Building and Quezon Avenue Branch) every quarter for two (2) years	LANDBANK	NO	SVP	N/A	11-Jun-2025	N/A	26-Feb-2025	18-Jun-2025	18-Jun-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	408,000.00	N/A	408,000.00	N/A	N/A	N/A	COA -Pangasinan, PICPA, MDCCI, COA Ilocos	N/A	N/A	10-Jun-2025	10-Jun-2025	N/A	N/A	Failed Negotiated Procurement	
377	BCAR	Construction of Offsite ATM Booth at Pangasinan Provincial Capitol Legislative Building and supply, delivery and installation of one (1) Thru-the-Wall-ATM Acrylic Frame Panel, one (1) Offsite ATM Directional Signage, one (1) Horizontal Signage with Digital Timer Switch	LANDBANK	NO	SVP	N/A	14-May-2025	N/A	7-May-2025	21-May-2025	21-May-2025	4-Jun-2025	4-Jun-2025	26-Jun-2025	18-Jun-2025	26-Jun-2025	N/A	N/A	Corporate Budget	334,675.97	N/A	334,675.97	334,662.86	N/A	334,662.86	COA -Pangasinan, PICPA, MDCCI, PCAI	N/A	N/A	13-May-2025	13-May-2025	27-May-2025	N/A	N/A	
378	LESV	Contract of Lease for LBP Warehouse at La Trinidad for two (2) years (June 1, 2025 - May 31, 2027)	LANDBANK	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	27-May-2025	28-May-2025	–	–	–	Corporate Budget	2,386,800.00	N/A	2,386,800.00	2,386,800.00	N/A	2,386,800.00	COA-CAR,PICPA,MDCCI	N/A	N/A	N/A	N/A	14-May-2025	N/A	N/A	
379	LESV	EXTENSION OF LEASE OF OFFICE SPACE OF TAYUG BRANCH	LANDBANK	No	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2025	12-Feb-2025	15-Apr-2025	N/A	–	–	–	Corporate Budget	378,000.00	N/A	378,000.00	378,000.00	N/A	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
380	BCAR	Supply and Installation of Fire Protection Works and Fire Detection Alarms (FDAs)	LANDBANK	NO	SVP	N/A	27-May-2025	N/A	21-May-2025	4-Jun-2025	4-Jun-2025	18-Jun-2025	18-Jun-2025	–	–	–	–	–	Corporate Budget	280,000.00	N/A	280,000.00	275,265.94	N/A	275,265.94	COA -Pangasinan, PICPA, MDCCI,PCAI	N/A	N/A	27-May-2025	27-May-2025	10-Jun-2025	N/A	N/A	
																			Total Alloted Budget of Procurement Activities	**95,665,111.50**	**7,350,626.32**	**88,304,485.18**												
																			Total Contract Price Procurement Activities Conducted				**90,708,649.82**	**6,737,648.99**	**83,971,000.83**										
																			Total Savings (Total Alloted Budget - Total Contract Price)						**4,946,461.68**										

ONGOING PROCUREMENT ACTIVITIES

381	BCAR	Construction of Offsite ATM Booth for Baguio-Nagulilian Branch at LGU Sablan including the supply, delivery and installation of one (1) Horizontal Signage with Digital Timer Switch (3.65M x	LANDBANK	NO	SVP	N/A	_	N/A	21-May-2025	_	_	_	_	_	_	_	_	_	Corporate Budget	495,432.00	N/A	495,432.00	_	N/A		-	N/A	N/A	-	-	-	-	For second bidding
382	OFEC	Supply, delivery and installation of four (4) units of desktop computers to be used by four (4) new employees of Field Support Services Center (FSSC) i	LANDBANK	NO	SVP	N/A	11-Jun-2025	N/A	7-May-2025	18-Jun-2025	18-Jun-2025	-	-	-	-	-	-	-	Corporate Budget	300,000.00	N/A	300,000.00	280000	N/A	280,000.00	COA-Pangasinan,PICPA, MDCI	N/A	N/A	10-Jun-2025	10-Jun-2025	-	_	For TWG evaluation
383	BCAR	Supply, delivery and installation of three (3) ATM Horizontal Signage with Digital Timer, five (5) Directional Signage for Offsite ATM/Branch and four (4) Acrylic Frame Panel for Thru-The-Wall ATM/COM in PGLU DMMSU MLUC, DA ROI, LGU Bangar, LGU Santol and LGU Sudipen	LANDBANK	NO	SVP	N/A	_	N/A	7-May-2025	_	_	_	_	_	_	_	_	_	Corporate Budget	715, 480.00	N/A	715, 480.00	_	_	_	_	N/A	N/A	_	_	_	_	For Negotiated Procurement
384	BCAR	Supply, delivery and installation of Replacement of Service Entrance Feeder Wire at LANDBANK Dagupan Branch	LANDBANK	NO	SVP	N/A	_	N/A	21-May-2025	_	_	_	_	_	_	_	_	_	Corporate Budget	1,774,509.00	N/A	1,774,509.00	_	_	_	_	N/A	N/A	_	_	_	_	For second bidding
385	ATFH	Transportation of vehicles/heavy equipment/machineries from Cabuloan, Urdaneta City to Brgy. Pinmaludpod, Urdaneta City	LANDBANK	NO	SVP		_	N/A	_	_	_	_	_	_	_	_	_	_	Corporate Budget	_	_		_	_	_	_	N/A	N/A	_	_	_	_	Deferred
386	RAMS	Preventive Maintenance of Air-conditioning units of LBP branches/units under FSSC I coverage (within Ilocos Norte) every quarter for two (2) years	LANDBANK	NO	SVP	N/A	_	N/A	4-Jun-2025	_	_	_	_	_	_	_	_	_	Corporate Budget	236,800.00	N/A	236,800.00	_	_	_	_	N/A	N/A	_	_	_	_	for first bidding
387	RAMS	Vault Renovation, a.Supply, Delivery and Installation of Vault Ventilator and Time Delay Lock b.Labor and Materials	LANDBANK	NO	SVP	N/A	_	N/A	18-Jun-2025	_	_	_	_	_	_	_	_	_	Corporate Budget	368,000.00	N/A	368,000.00	_	_	_	_	N/A	N/A	_	_	_	_	For first bidding
																			Total Alloted Budget of Procurement Activities	**3,174,741.00**	**-**	**3,174,741.00**											

Prepared by:

BEATO F. BALOLONG II
Acting Head/RBAC Secretariat

Recommended for Approval by:

GENARO A. GUMPAYAN
AVP/RBAC Chairperson

APPROVED BY:

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

Regional Bids and Awards Committee Northeast Luzon

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	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
				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	Total2	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
BCAR-001	PROPOSED LANDBANK CAGAYAN CORPORATE CENTER OFFICE FIT-OUT (RENOVATION)	CAGAYAN LC	Competitive Bidding	08-02-2024	05-04-2024	12-04-2024	26-04-2024	26-04-2024	30-04-2024	09-05-2024	10-05-2024	21-05-2024	14-06-2024	10-07-2024	03-06-2025	N/A	Government of the Philippines (current year's budget)	**5,728,918.00**	-	5,728,918.00	**5,679,780.05**	-	5,679,780.05	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	04-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	N/A	N/A
ADAP-012	PROCUREMENT FOR THE CONDUCT OF ILIVEWELLNESS 2024 OF NUEVA ECIJA-AURORA CLUSTER AS PROPOSED BY LBP MUÑOZ CLSU BRANCH	Muñoz CLSU Branch	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	09-12-2024	12-12-2024	23-12-2024	23-12-2024	28-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	**343,000.00**	-	343,000.00	**302,400.00**	-	302,400.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-12-2024	02-12-2024	02-12-2024	N/A	N/A	N/A
BCAR-012	MATERIALS AND LABOR COST FOR THE RELOCATION OF THE OFFSITE ATM AT PHILRICE RESEARCH INSTITUTES INCLUDING VARIOUS SIGNAGES AS PROPOSED BY LBP MUÑOZ CLSU BRANCH	MUÑOZ CLSU	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	17-12-2024	17-01-2025	17-01-2025	24-01-2025	13-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**675,000.00**	-	675,000.00	**650,208.83**	-	650,208.83	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A
RAMS-012	PROPOSED LANDBANK SAN JOSE (NE) BRANCH REPAIR OF WATER LEAK AS PROPOSED BY LBP NORTHEAST LUZON BRANCHES GROUP (NELBG)	NELBG	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	28-11-2024	03-12-2024	05-12-2024	15-01-2025	28-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	**170,942.00**	-	170,942.00	**170,060.00**	-	170,060.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	22-11-2025	22-11-2025	22-11-2025	N/A	N/A	N/A
OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT 3.0 TR CEILING MOUNTED AIR-CONDITIONING UNIT INCLUDING DISMANTLING OF EXISTING UNIT AS PROPOSED BY LBP MUÑOZ SCIENCE CITY BRANCH	MUÑOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	04-11-2024	27-11-2024	N/A	04-01-2025	29-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**198,000.00**	-	198,000.00	**190,000.00**	-	190,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF FOUR (4) UNITS OF 3-IN-1 MULTIFUNCTION INKJET PRINTER AS PROPOSED BY LBP QUIRINO LENDING CENTER	QUIRINO LC	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	26-11-2024	27-11-2024	23-12-2024	27-12-2024	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	**64,000.00**	-	64,000.00	**51,800.00**	-	51,800.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	17-10-2025	17-10-2025	17-10-2025	N/A	N/A	N/A
ADAP-012	SUPPLY, DELIVERY AND INSTALLATION OF DIRECTIONAL SIGNAGE, ACRYLIC FRAME PANEL FOR TTW-ATM AND ATM HORIZONTAL SIGNAGE WITH DIGITAL TIMER SWITCH (2 500W, X 0.615MM) FOR OFFSITE ATM AS PROPOSED BY LBP CAUAYAN BRANCH	CAUAYAN BRANCH	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	21-06-2024	28-06-2024	N/A	01-05-2025	16-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**189,700.00**	-	189,700.00	**162,482.50**	-	162,482.50	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	17-06-2024	17-06-2024	17-06-2024	N/A	N/A	N/A
ADAP-012	CATERING OF FOOD (LUNCH AND AM & PM SNACKS AND REFRESHMENTS) FOR THE LAUNCHING OF ASCEND AND AGRISENSO PLUS LENDING PROGRAMS ON 24 JANUARY 2025	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	21-01-2025	21-01-2025	21-01-2025	21-01-2025	22-01-2025	22-01-2025	22-01-2025	22-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	**600,000.00**	-	600,000.00	**577,950.00**	-	577,950.00	COA,PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	N/A	N/A
ADAP-012	SUPPLY, DELIVERY AND INSTALLATION OF THE VARIOUS SIGNAGES AND BRANCH MERCHANDISING FOR LBP BASCO BRANCH	BASCO	NP-53.9 - Small Value Procurement	N/A	10-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	18-02-2025	19-02-2025	20-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**683,230.00**	-	683,230.00	**641,253.00**	-	641,253.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
ADAP-012	CATERING OF FOOD FOR THE LAUNCH OF CASH-ITE BATANES PROJECT IN BASCO, BATANES ON MARCH 8, 2025	BASCO	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	26-02-2025	26-02-2025	04-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**250,000.00**	-	250,000.00	**230,000.00**	-	230,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	N/A
OFEQ-012	REPLACEMENT OF 2 WALL TYPE AIRCON UNITS -2.5 HP FOR LBP SOUTH NUEVA ECIJA ACCOUNTING CENTER	SOUTH NE AC	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	25-02-2025	25-02-2025	26-02-2025	27-02-2025	10-03-2025	19-03-2025	26-03-2025	26-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**160,000.00**	-	160,000.00	**152,000.00**	-	152,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	N/A
ADAP-012	NELBG MANAGERS' MEETING Q1 PY 2025 AND PLANNING CONFERENCE ON MARCH 14-15, 2025	NELBG	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	26-02-2025	26-02-2025	13-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**63,000.00**	-	63,000.00	**63,000.00**	-	63,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF TONER (LASERJET PRO MFP 4103FDN) FOR LBP CABANATUAN MAHARLIKA	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	10-03-2025	10-03-2025	10-03-2025	11-03-2025	13-03-2025	16-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**54,000.00**	-	54,000.00	**40,080.00**	-	40,080.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
ADAP-012	MEALS AND SNACKS (AM AND PM) FOR THE CONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES GROUP'S CORE GROUPS ON MARCH 29, 2025 AT THE CABANATUAN BRANCH	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	10-03-2025	10-03-2025	10-03-2025	11-03-2025	13-03-2025	26-03-2025	26-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**55,800.00**	-	55,800.00	**52,000.00**	-	52,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT PHOTOCOPIER WITH SCANNER FOR LBP MUÑOZ NUEVA ECIJA BRANCH	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	25-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**65,000.00**	-	65,000.00	**42,340.00**	-	42,340.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF FIVE (5) PIECES OF LEXMARK 55B3H00 TONER AND TWO (2) PIECES OF LEXMARK 55B0ZA0 IMAGING UNIT FOR LBP GAPAN BRANCH	GAPAN	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	25-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**99,000.00**	-	99,000.00	**95,100.00**	-	95,100.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF FOUR (4) TONER AND TWO (2) IMAGING UNIT FOR LEXMARK PRINTER FOR LBP TALAVERA BRANCH	TALAVERA	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	27-03-2025	31-03-2025	25-04-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**84,000.00**	-	84,000.00	**78,600.00**	-	78,600.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF SIX (6) UNITS 3-IN-1 PRINTER AND TWO (2) UNITS 1 TB EXTERNAL HARD DRIVE FOR LBP FSSC II	FSSC II	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	29-04-2025	05-05-2025	27-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**104,000.00**	-	104,000.00	**88,845.00**	88,845.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) 3.0 TR SPLIT-TYPE CEILING AND TWO (2) 3.0 TR SPLIT-TYPE FLOOR MOUNTED ACU INCLUDING DISMANTLING OF OLD ACU'S FOR LBP PALAYAN BRANCH	PALAYAN	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	29-04-2025	05-05-2025	27-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**600,000.00**	-	600,000.00	**574,350.16**	-	574,350.16	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI ES5162 MFP TONER AND DRUM WITH DELIVERY CHARGE	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**41,550.00**	41,550.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-01-2025	03-01-2025	03-01-2025	N/A	N/A	N/A

RAMS-012	45KM PREVENTIVE MAINTENANCE SERVICE OF SERVICE VEHICLE	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**5,631.75**	5,631.75	-	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY ,& ZONTA CLUB OF TUGUEGARAO	N/A	03-01-2025	03-01-2025	03-01-2025	N/A	N/A	N/A
RAMS-012	REPAINTING/BUFFING OF SCRATCHES OF SERVICE VEHICLE	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**20,000.00**	20,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-01-2025	03-01-2025	03-01-2025	N/A	N/A	N/A
ADAP-012	RENTAL OF 9FT X 16FT LED WALL FOR THE LAUNCHING OF ASCEND AND AGRISEND PLUS LENDING PROGRAMS 23-24 JANUARY 2025	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	-	**30,000.00**	30,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	N/A
MISC-012	VAN RENTAL FOR TWO (2) DAYS FOR THE LAUNCHING OF ASCEND AND AGRISEND PLUS LENDING PROGRAMS 23-24 JANUARY 2025	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	-	**10,000.00**	10,000.00	-	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY ,& ZONTA CLUB OF TUGUEGARAO	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	N/A
ADAP-012	STAGE DECORATION FOR THE LAUNCHING OF ASCEND AND AGRISEND PLUS LENDING PROGRAMS 23-24 JANUARY 2025	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**10,000.00**	10,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER	SANTIAGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00	-	**17,500.00**	17,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TONER (BLACK) FOR DOBS PRINTER (OKI ES5162) NEW ACCOUNTS PRINTER WITH DELIVERY CHARGE	CEZA (CAGAYAN) BRANCHLITE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,500.00**	10,500.00	-	**9,350.00**	9,350.00	-	COA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY ,& ZONTA CLUB OF TUGUEGARAO	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TONER AND IMAGE DRUM FOR DOBS PRINTER OKI ES5162 MFP WITH DELIVERY CHARGE	ECHAGUE AGRI-HUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,600.00**	20,600.00	-	**18,850.00**	18,850.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	ECHAGUE AGRI-HUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**12,000.00**	12,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI TONER AND OKI FUSER FOR NAC PRINTING SSC'S AND CIS'S WITH DELIVERY COST	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,100.00**	36,100.00	-	**36,100.00**	36,100.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF ONE (1) BATTERY OF SERVICE VEHICLE C4CO87	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	-	**11,130.00**	11,130.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TWO (2) SETS OF CD WRITER	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	-	**3,800.00**	3,800.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF SUSPENSION PARTS FOR NELBG SERVICE VEHICLE - TOYOTA INNOVA DAN5441	NELBG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	-	**18,592.00**	18,592.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR THE PERIOD OF JANUARY - DECEMBER 2025	NELBG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,400.00**	8,400.00	-	**8,400.00**	8,400.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF THE TONER AND DRUM FOR DOBS PRINTER OKI ES5162 WITH DELIVERY COST	SAN ISIDRO ISABELA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**29,500.00**	29,500.00	-	**28,300.00**	28,300.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT PRINTER WITH SCANNER	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**12,950.00**	12,950.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TONER, , IMAGE DRUM AND FUSER FOR NEW ACCOUNTS SECTION DOBS PRINTER OKI ES5162 MFP INCLUDING FREIGHTS	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**44,200.00**	44,200.00	-	**44,200.00**	44,200.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF FIVE (5) UNITS EMERGENCY LIGHTS FOR REPLACEMENT	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	-	**6,780.00**	6,780.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	CABARROGUIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,700.00**	49,700.00	-	**43,630.00**	43,630.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	CAUAYAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**12,000.00**	12,000.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF INKS	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**31,500.00**	31,500.00	-	**25,050.00**	25,050.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	50,000KM PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**19,967.34**	19,967.34	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	LAGAWE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,400.00**	48,400.00	-	**45,600.00**	45,600.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	MUNOZ CLSU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,700.00**	49,700.00	-	**36,680.00**	36,680.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT PAPER SHREDDER	MUNOZ CLSU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**3,750.00**	3,750.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER OF 2025	MUNOZ SCIENCE CITY	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	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,650.00**	14,650.00	-	**12,750.00**	12,750.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	MUNOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**10,500.00**	10,500.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A

RAMS-012	MAINTENANCE AND REPLACEMENT OF PARTS OF SERVICE VEHICLE	NORTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**29,500.00**	29,500.00	-	**29,500.00**	29,500.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	SAN JOSE NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,400.00**	8,400.00	-	**8,400.00**	8,400.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	SOUTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,800.00**	28,800.00	-	**25,200.00**	25,200.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	SOUTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**30,750.00**	30,750.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI ES5162MFP TONER AAND IMAGE DRUM INCLUDING FREIGHT COST	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	-	**37,650.00**	37,650.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF TIRES AND WHEEL ALIGNMENT OF SERVICE VEHICLE	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,500.00**	28,500.00	-	**25,450.00**	25,450.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF BRAKE PAD AND BRAKE SHOE OF BRANCH SERVICCE VEHICLE INCLUDING THE LABOR COST	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**5,100.00**	5,100.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	REPAIRS OF TIE ROD END AND REAR SHOCK AUIGNMENT OF SERVICE VEHICLE INCLUDING LABOR COST	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	-	**5,200.00**	5,200.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,700.00**	8,700.00	-	**5,990.00**	5,990.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	SAN ISIDRO ISABELA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,900.00**	9,900.00	-	**9,900.00**	9,900.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	ECHAGUE AGRI-HUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**22,170.00**	22,170.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	RELOCATION AND REINSTALLATION OF 3TR UNITS AIRCON	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,000.00**	11,000.00	-	**10,000.00**	10,000.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	TABUK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,250.00**	24,250.00	-	**19,580.00**	19,580.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF OFFICE SUPPLIES	NORTHERN ISABELA LC	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	10-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,980.00**	49,980.00	-	**37,645.00**	37,645.00	-	COA	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	AURORA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,800.00**	10,800.00	-	**9,000.00**	9,000.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	AURORA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,480.00**	9,480.00	-	**4,344.00**	4,344.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF BLACK TONER FOR BROTHER PRINTER MCF-L5900DW	ECHAGUE AGRI-HUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	-	**13,800.00**	13,800.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,900.00**	49,900.00	-	**46,080.00**	46,080.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	MUNOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,650.00**	18,650.00	-	**13,300.00**	13,300.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI5162MFP TONE AND IMAGE DRUM INCLUDING DELIVERY CHARGES	SANTIAGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	-	**37,650.00**	37,650.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	SOUTHERN ISABELA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**36,000.00**	36,000.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	TABUK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**9,240.00**	9,240.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	TABUK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,200.00**	7,200.00	-	**5,952.00**	5,952.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF EPSON INKS	SOUTH NE AC	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	17-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,500.00**	16,500.00	-	**14,300.00**	14,300.00	-	COA	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	N/A
ADAP-012	PROCUREMENT OF TARPAULIN (HORIZONTAL SIGNAGE DESIGN FOR BRANCH) FOR LANDBANK BASCO BRANCH	BASCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	-	**3,780.00**	3,780.00	-	COA	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	N/A	N/A
RAMS-012	SUPPLY, DELIVERY OF MATERIALS FOR FACADE PAINTING OF LANDBANK BASCO BRANCH	BASCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,800.00**	14,800.00	-	**14,800.00**	14,800.00	-	COA	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	N/A	N/A
ADAP-012	TARPAULIN FOR THE LAUNCH OF CASH-LITE BATANES PROJECT IN BASCO, BATANES ON MARCH 8, 2025	BASCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**17,038.00**	17,038.00	-	COA	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	N/A
LESV-012	HOTEL ACCOMODATION FOR PCEO LYNETTE V. ORTIZ AND FVP/ATTY. NIKKOLAS G. TOLENTINO ON MARCH 7 9, 2025	BASCO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	-	**50,000.00**	50,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	N/A
LESV-012	HOTEL ACCOMODATION FOR DIR. VIRGINIA N. OROGO ON MARCH 7-10, 2025	BASCO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**30,600.00**	30,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	N/A
IACT-012	PURCHASE OF TWO (2) PIECES PC CAMERA	CABAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	-	**6,000.00**	6,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	CABAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	-	**15,600.00**	15,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,830.00**	24,830.00	-	**20,695.00**	20,695.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	CALIAYAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,200.00**	48,200.00	-	**42,920.00**	42,920.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A

SAOS-012	PURCHASE OF TWO (2) PIECES TONER CARTRIDGE FOR PANTRUM BP5100/BM5100FDW	CALIAYAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**20,560.00**	20,560.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF MAGICARD MA1000K-WHITE MONOCHROME WITH CLEANING KIT INCLUDING DELIVERY COST	ECHAGUE AGRIHUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	-	**3,400.00**	3,400.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF TIRES (205/55 R17) AND WHEEL ALIGNMENT	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**44,500.00**	44,500.00	-	**37,100.00**	37,100.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	FSSC II-CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,600.00**	15,600.00	-	**10,140.00**	10,140.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	-	**21,049.00**	21,049.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**25,000.00**	25,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF PRINTER INKS	LUNA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**29,400.00**	29,400.00	-	**19,710.00**	19,710.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	MUNOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	-	**35,000.00**	35,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
IACT-012	PURCHASE OF ONE (1) UNIT SMARTPHONE	MUNOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**24,999.00**	24,999.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF PRINTER INKS	NUEVA VIZCAYA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,000.00**	34,000.00	-	**17,000.00**	17,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE - 40,000KM CHECK-UP	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**17,815.00**	17,815.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	SOLANO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	-	**17,810.00**	17,810.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	SOLANO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**32,200.00**	32,200.00	-	**30,595.00**	30,595.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	70,000KM PERIODIC MAINTENANCE OF SERVICE VEHICLE	SOUTHERN ISABELA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,399.00**	12,399.00	-	**12,399.00**	12,399.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF DTC4500 WHITE, 2000 INCLUDING DELIVERY CHARGE	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**29,880.00**	29,880.00	-	**29,880.00**	29,880.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF 25M BATTERY	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**5,830.00**	5,830.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,900.00**	18,900.00	-	**16,200.00**	16,200.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
OFEQ-012	LOWER DIAL VAULT COMBINATION	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**6,500.00**	6,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
IACT-012	PURCHASE OF ONE (1) UNIT SMARTPHONE	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	-	**16,999.00**	16,999.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF OFFICE SUPPLIES	COA ISABELA	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**39,160.00**	39,160.00	-	**29,179.69**	29,179.69	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER	ILAGAN	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,550.00**	49,550.00	-	**40,642.00**	40,642.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
IACT-004	PURCHASE OF ONE (1) UNIT EXTERNAL HARD DRIVE 1TB	ILAGAN	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	-	**3,500.00**	3,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A

SAOS-004	PURCHASE OF 50 PIECES DVD-RW (4.7GB)	TUGUEGARAO CAPITOL	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	-	**2,800.00**	2,800.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	-	**9,000.00**	9,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	CABAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,400.00**	5,400.00	-	**4,500.00**	4,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING AND MAINTENANCE OF FOUR (4) AIRCON UNITS	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	-	**4,600.00**	4,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**9,000.00**	9,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND MAINTENANCE OF AIRCON OF SERVICE VEHICLE	MUNOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**18,100.00**	18,100.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF DRIVE BELT AND BRAKE SHOE OF SERVICE VEHICLE	NORTHERN ISABELA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	-	**6,600.00**	6,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	NUEVA VIZCAYA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**9,600.00**	9,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**19,200.00**	19,200.00	-	**12,000.00**	12,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	REPAIR O PAARKING AREA ROLL-UP DOOR	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**3,500.00**	3,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF FIVE (5) PIECES EMERGENCY LIGHTS	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,750.00**	8,750.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF BULBS	CABANATUAN	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,350.00**	13,350.00	-	**9,075.00**	9,075.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF INKS AND BOND PAPERS	SOUTHERN ISABELA LC	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,125.00**	49,125.00	-	**42,500.00**	42,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASAE OF A4 ACRYLIC STANDEE	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	-	**4,400.00**	4,400.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	CLEANING OF AIRCON OF SERVICE VEHICLE	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	-	**4,500.00**	4,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF EXTENSION CORD (30M)	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00	-	**1,400.00**	1,400.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
IACT-012	PURCHASE OF WIFI EXTENDER (USB 2.4GHZ, 300MBPS WIRELESS)	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	-	**1,250.80**	1,250.80	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
MISC-012	PURCHASE OF FOUR (4) TRASH CANS FOR BIODEGRADABLE, NON-BIODEGRADABLE, RECYCLABLES AAND HAZARDOUS WASTES FOR LBP BAMBANG BRANCH	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**4,876.00**	4,876.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF SERVICE VEHICLES PARTS	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,900.00**	49,900.00	-	**49,066.00**	49,066.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF MULTIFUNCTION PRINTER	NUEVA VIZCAYA LOFU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,500.00**	16,500.00	-	**12,834.65**	12,834.65	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT SCANNER SHEETFED	NUEVA VIZCAYA LOFU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**33,000.00**	33,000.00	-	**23,990.00**	23,990.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	CHANGE OIL FOR GENERATOR SET	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,980.00**	4,980.00	-	**2,600.00**	2,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A

PCAT-012	COURIER SERVICE FEE CY 2025	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**46,600.00**	46,600.00	-	**42,470.00**	42,470.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF AIRCONDITIONING UNITS	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,600.00**	14,600.00	-	**8,700.00**	8,700.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF BROTHER DCP-T820 DW INKS	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	-	**1,680.00**	1,680.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF ELECTRONIC TWO-COLOR PRINTING CALCULATOR	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**5,300.00**	5,300.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF INK CARTRIDGE -745 BLACK	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	-	**3,540.00**	3,540.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	BAMBANG	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,970.00**	14,970.00	-	**11,679.00**	11,679.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
ADAP-009	VENUE AND CATERING SERVICES FOR THE CONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES GROUP'S CORE GROUPS ON MARCH 15, 2025	FSSC II	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	10-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**96,000.00**	-	96,000.00	**96,000.00**	-	96,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING AND MAINTENANCE OF FOUR (4) AIRCONDITIONING UNITS	AURORA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	-	**11,000.00**	11,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	COST OF FUEL INJECTOR MAINTENANCE OF THE BRANCH SERVICE VEHICLE	LUNA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,200.00**	8,200.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	COST OF BRAKE PAD MAINTENANCE OF BRANCH SERVICE VEHICLE	LUNA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**7,250.00**	7,250.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF FIVE (5) UNITS PRINTER	NORTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,500.00**	49,500.00	-	**43,500.00**	43,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	PERIODIC MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLE	NUEVA VIZCAYA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**37,900.00**	37,900.00	-	**32,840.00**	32,840.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	REPAIR OF ONE (1) UNIT FLOOR TYPE AIRCON	SOUTH NE AC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**19,800.00**	19,800.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND MAINTENANCE OF SERVICE VEHICLE LAB4678	SOUTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,700.00**	16,700.00	-	**13,110.00**	13,110.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND MAINTENANCE OF ONE (1) UNIT FLOOR MOUNTED AIRCDN	SOUTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**14,100.00**	14,100.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	-	**7,500.00**	7,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT ADDING MACHINE	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	-	**4,222.40**	4,222.40	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE ONE (1) UNIT ALL-IN-ONE PRINTER	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**14,034.80**	14,034.80	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF TWO(2) UNITS UNINTERRUPTED POWER SUPPLY (UPS)	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	-	**5,618.00**	5,618.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE ONE (1) UNIT MULTI-FUNCTION PRINTER	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,988.00**	8,988.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF INKS	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**9,250.00**	9,250.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF RIBBON FOR CARD PRINTER DTC1000 WITH DELIVERY CHARGE	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,400.00**	16,400.00	-	**15,881.00**	15,881.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A

RAMS-012	REPLACEMENT OF WINDSHIELD INCLUDING INSTALLATION	QUIRINO LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**10,000.00**	10,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**39,700.00**	39,700.00	-	**27,260.00**	27,260.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	REPAINTING OF BRANCH WALLS, GATES AND PARKING AREA	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,692.00**	10,692.00	-	**7,020.00**	7,020.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
RAMS-012	CLEANING AND FREON CHARGING OF AIRCONDITIONING UNITS	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,500.00**	22,500.00	-	**9,600.00**	9,600.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT PRINTER WITH ADF SCANNER	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,900.00**	14,900.00	-	**13,796.00**	13,796.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	TALAVERA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	-	**16,500.00**	16,500.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	TALAVERA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**46,100.00**	46,100.00	-	**45,230.00**	45,230.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF BULBS	BAMBANG	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	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**9,400.00**	9,400.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	MUÑOZ NE	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	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**29,600.00**	29,600.00	-	**23,825.00**	23,825.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF T8 LED TUBE AND BOX TYPE SET	ROXAS	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	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,900.00**	18,900.00	-	**15,120.00**	15,120.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF INKS	FSSC II	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	26-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,950.00**	48,950.00	-	**48,750.00**	48,750.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	N/A
ADAP-012	FOOD TO BE SERVED DURING THE LAUNCHING OF THE MUÑOZ CLSU CASH-LITE ON APRIL 8, 2025	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	-	**35,000.00**	35,000.00	-	COA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	N/A
ADAP-012	PROMOTIONAL MATERIALS FOR THE LAUNCHING OF THE MUÑOZ CLSU CASH-LITE ON APRIL 8, 2025	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**58,000.00**	58,000.00	-	**58,000.00**	58,000.00	-	COA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE TWO (2) PIECES OF GENERATOR SET BATTERIES	BAGGAO AGRI-HUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**8,590.00**	8,590.00	-	COA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND GENERAL CLEANING OF ONE (1) UNIT AIRCON	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**34,000.00**	34,000.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**31,000.00**	31,000.00	-	**31,000.00**	31,000.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF THREE (3) PIECES LEXMARK PRINTER TONER	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,500.00**	49,500.00	-	**49,500.00**	49,500.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TWO (2) PIECES TK-3104 KYOCERA TONER	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	-	**17,400.00**	17,400.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF FOUR (4) PIECES OKI ES5162 TONER INCLUDING FREIGHT CHARGE	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**19,500.00**	19,500.00	-	**18,700.00**	18,700.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI ES5162 MFP TONER AND DRUM WITH DELIVERY COST	CABARROGUIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**46,800.00**	46,800.00	-	**46,800.00**	46,800.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF TIRES INCLUDING WHEEL ALIGNMENT WITH LABOR FEE	CABARROGUIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**39,000.00**	39,000.00	-	**34,060.00**	34,060.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	CABARROGUIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	-	**12,500.00**	12,500.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND REPLACEMENT OF BRAKE COMPONET OF SERVICE VEHICLE	NELBG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	-	**7,100.00**	7,100.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING ONE (1) UNIT 3TR FLOOR MOUNTED AND ONE (1) UNIT CEILING MOUNTED AIRCON	NELBG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00	-	**5,000.00**	5,000.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF INKS	SAN JOSE NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**5,200.00**	5,200.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING FIVE (5) UNIT 3TR FLOOR MOUNTED AND ONE (1) UNIT WALL MOUNTED AIRCON	TUGUEGRAO CAPITOL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,100.00**	12,100.00	-	**6,800.00**	6,800.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF BULBS	FSSC II	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	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	-	**4,300.00**	4,300.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF OFFICE SUPPLIES	FSSC II	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	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,600.00**	48,600.00	-	**39,250.00**	39,250.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	FSSC II	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	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**19,030.00**	19,030.00	-	**11,439.00**	11,439.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	MUÑOZ SCIENCE CITY	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	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,700.00**	16,700.00	-	**14,885.00**	14,885.00	-	COA	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	N/A	N/A

RAMS-012	REPAIR OF MAIN DOOR LOCK	BAMBANG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	-	**4,500.00**	4,500.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,600.00**	49,600.00	-	**33,800.00**	33,800.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**37,800.00**	37,800.00	-	**21,000.00**	21,000.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	100,000KM PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,499.00**	13,499.00	-	**13,499.00**	13,499.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-012	EMERGENCY SUPPLIES FOR BCP COMPLIANCE	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,130.00**	8,130.00	-	**4,197.00**	4,197.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**47,000.00**	47,000.00	-	**36,200.00**	36,200.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,400.00**	14,400.00	-	**14,400.00**	14,400.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
ATFH-012	TOWING SERVICES FOR FORD RANGER WITH CONDUCTION STICKER NO. C48321 IMPOUNDED AT LGU PNP DIADI, NUEVA VIZCAYA	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**10,000.00**	10,000.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	REPLACEMENT OF DEFECTIVE AIRCON CONDENSER OF BRANCH SERVICE VEHICLE	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**11,900.00**	11,900.00	-	**9,260.00**	9,260.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	REMOVAL OF EXISTING DAMAGED FLOOR TILES AND INSTALLATION OF NEW GRANITE FLOOR TILES	LAGAWE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	-	**44,000.00**	44,000.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE TOYOTA INNOVA	NIELBG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**6,628.40**	6,628.40	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF ONE (1) 1-TB EXTERNAL HARD DRIVE	NUEVA VIZCAYA LOFU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	-	**5,543.00**	5,543.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	NORTHERN ISABELA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,600.00**	48,600.00	-	**42,890.00**	42,890.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	QUIRINO LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**34,000.00**	34,000.00	-	**32,400.00**	32,400.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	LABOR FOR REPAIR AND REPLACEMENT OF LIGHT FIXTURES	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,500.00**	13,500.00	-	**10,800.00**	10,800.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	SAN JOSE NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	-	**39,750.00**	39,750.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	SAN ISIDRO NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**6,250.00**	6,250.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	REGULAR MAINTENANCE OF SERVICE VEHICLE	SAN ISIDRO NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**11,800.00**	11,800.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF FOUR (4) SETS DCP T720DW INKS	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	-	**4,720.00**	4,720.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF JANITORIAL SUPPLIES	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,450.00**	4,450.00	-	**2,777.00**	2,777.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF FOUR (4) UNITS SPLIT-TYPE AIRCON INCLUDING ALKALINE AIRCONDITIONER COIL CLEANER	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**4,400.00**	4,400.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
RAMS-012	60,000KM PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	TUGUEGARAO CAPITOL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,600.00**	48,600.00	-	**33,012.00**	33,012.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	CAGAYAN LC	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	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,550.00**	21,550.00	-	**13,186.00**	13,186.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF OFFICE SUPPLIES	CAGAYAN LC	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	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,950.00**	49,950.00	-	**37,180.00**	37,180.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF 85 PIECES LED BULBS	SOLANO	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	28-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**24,500.00**	24,500.00	-	**18,820.00**	18,820.00	-	COA	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	N/A	N/A
ADAP-012	CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 3, 2025 AT LANDBANK CABANATUAN BRANCH	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**45,600.00**	45,600.00	-	**41,000.00**	41,000.00	-	COA	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	N/A	N/A
ADAP-012	CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 3, 2025 AT LANDBANK CALUAYAN BRANCH	CALUAYAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**61,200.00**	61,200.00	-	**60,690.00**	60,690.00	-	COA	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	N/A	N/A
ADAP-012	CONDUCT OF THE ATM OPERATIONS AND RECONCILIATION ON MAY 3, 2025 AT LANDBANK TUGUEGARAO CAPITOL BRANCH	TUGUEGARAO CAPITOL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**46,400.00**	46,400.00	-	COA	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	N/A	N/A
OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 3HP WALL-MOUNTED AIRCON INCLUDING DISMANTLING OF EXISTING UNIT	CABANATUAN MAHARLIKA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**100,000.00**	-	100,000.00	**95,000.00**	-	95,000.00	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF TIRES (255x70x16R) AND WHEEL ALIGNMENT INCLUDING LABOR FEE	CAGAYAN LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**39,000.00**	39,000.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,480.00**	12,480.00	-	**9,360.00**	9,360.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF 18 PIECES UPS BATTERY (12V/7AH) INCLUDING FREIGHT CHARGE	GAPAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**26,820.00**	26,820.00	-	**22,860.00**	22,860.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	GAPAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**10,500.00**	10,500.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	GAPAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,450.00**	28,450.00	-	**22,010.00**	22,010.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING AND MAINTENANCE OF FOUR (4) UNITS ACU's	GAPAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	-	**7,100.00**	7,100.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF OKI ES5162 TONER AND DRUM INCLUDING DELIVERY FEE	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**37,000.00**	37,000.00	-	**34,360.00**	34,360.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF FOUR (4) UNITS OF FLOOR MOUNTED AND ONE (1) UNIT WALL MOUNTED ACU's	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,500.00**	9,500.00	-	**6,200.00**	6,200.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF FOUR (4) PIECES OF TIRES (265 70 R16) FOR SERVICE VEHICLE	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**41,000.00**	41,000.00	-	**38,920.00**	38,920.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A

RAMS-012	GENERAL CLEANING AND MAINTENANCE OF EIGHT (8) UNITS ACU's	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**17,900.00**	17,900.00	-	**17,900.00**	17,900.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF SIX (6) UNITS ACU's WITH NITROGEN FLUSHING	MUÑOZ NE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**24,000.00**	24,000.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF FOUR (4) CAR TIRES (215x55x17) INCLUDING WHEEL ALIGNMENT AND LABOR	NUEVA VIZCAYA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,500.00**	40,500.00	-	**33,487.00**	33,487.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF AUTOMATIC TRANSMISSION FLUID (ATF), BRAKE PAD AND BRAKE SHOE FOR SERVICE VEHICLE INCLUDING LABOR	QUIRINO LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**17,500.00**	17,500.00	-	**17,500.00**	17,500.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF TWO (2) UNITS OF WALL MOUNTED AND ONE (1) UNIT FLOOR MOUNTED ACU's	RIZAL NE AGRIHUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	-	**5,620.00**	5,620.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER CY 2025	RIZAL NE AGRIHUB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**4,320.00**	4,320.00	-	**3,600.00**	3,600.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	SAN ISIDRO ISABELA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**22,170.00**	22,170.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF 2 SM BATTERY FOR SERVICE VEHICLE	TUGUEGARAO CALLE COMMERCIO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	-	**7,600.00**	7,600.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF THREE (3) UNITS ACU's	TUAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,500.00**	7,500.00	-	**3,600.00**	3,600.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF 3.0TR TWO (2) UNITS AND 2.0TR TWO (2) UNITS ACU's	MUÑOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,600.00**	8,600.00	-	**6,600.00**	6,600.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT CHECKWRITER WITH LCD DISPLAY	MUÑOZ SCIENCE CITY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**13,990.00**	13,990.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES CY 2025	ISABELA NV AC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	-	**38,500.00**	38,500.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF JANITORIAL SUPPLIES	LUNA	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	20-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**28,350.00**	28,350.00	-	**17,347.00**	17,347.00	-	COA	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	N/A	N/A
SAOS-004	PURCHASE OF 200 PIECES CD-RW AND 100 PICES DVD-RW	ILAGAN	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	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**14,500.00**	14,500.00	-	**11,800.00**	11,800.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TWO (2) PIECES EMERGENCY LIGHTS	CABANATUAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	-	**3,000.00**	3,000.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT PRINTER WITH SCANNER	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,950.00**	8,950.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF TWO (2) PIECES DTC4500 WHITE, 200	ILAGAN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**16,000.00**	16,000.00	-	**15,040.00**	15,040.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
RAMS-012	PURCHASE OF TWO (2) UNITS MULTI-FUNCTION PRINTER	GUIMBA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	-	**27,592.00**	27,592.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
RAMS-012	50,000KM PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**7,891.56**	7,891.56	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
SAOS-012	PURCHASE OF BULBS, RECEPTACLE AND PINLIGHT 12W	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**5,760.00**	5,760.00	-	**5,468.00**	5,468.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
RAMS-012	REPAIR/REPLACEMENT OF CABINET LOCKS, HANDLE AND GUIDE	ROXAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**7,090.00**	7,090.00	-	**6,650.00**	6,650.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SAN ISIDRO ISABELA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**48,760.00**	48,760.00	-	**33,200.00**	33,200.00	-	COA	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF THREE (3) UNITS ALL-IN-ONE MULTI-FUNCTION PRINTER	CABANATUAN MAHARLIKA HIGHWAY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**27,030.00**	27,030.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
RAMS-012	REPAIR AND REPLACEMENT OF VARIOUS PARTS OF BRANCH SERVICE VEHICLE	MUÑOZ (CLSU)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,780.80**	8,780.80	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
RAMS-012	GENERAL CLEANING OF FOUR (4) UNITS FLOOR MOUNTED AIRCON	NORTHERN ISABELA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	-	**10,800.00**	10,800.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
MISC-012	DRINKING WATER FOR CY 2025	QUIRINO LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**15,000.00**	15,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
PCAT-012	COURIER SERVICES FOR CY 2025	SAN ISIDRO (NE)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	-	**10,900.00**	10,900.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
SAOS-012	TWO (2) UNITS TONER, LEXMARK MX431ADN INCLUDING DELIVERY COST	SAN JOSE (NE)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**33,000.00**	33,000.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
RAMS-012	60,000KM PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	-	**8,200.00**	8,200.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
OFEQ-012	PURCHASE OF ONE (1) UNIT UPS 6KVA	SANTIAGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**60,000.00**	-	60,000.00	**60,000.00**	-	60,000.00	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF TIME DELAY LOCK	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**25,800.00**	25,800.00	-	**25,800.00**	25,800.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A

SAOS-012	VARIOUS OFFICE SUPPLIES	NORTHERN ISABELA LC	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	11-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**49,970.00**	49,970.00	-	**43,040.00**	43,040.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	N/A
ADAP-012	CONDUCT OF RETOOLING PROGRAM FOR NDLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON JUNE 21, 2025 AT THE LANDBANK FIELD SUPPORT SERVICES CENTER II	FSSC II	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**20,100.00**	20,100.00	-	**16,750.00**	16,750.00	-	COA	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
ADAP-012	CONDUCT OF RETOOLING PROGRAM FOR NDLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON JUNE 21, 2025 AT THE LANDBANK SOLANO BRANCH	NUEVA VIZCAYA LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	-	**3,000.00**	3,000.00	-	COA	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	N/A	N/A
ADAP-012	MEALS FOR RETOOLING PROGRAM FOR NDLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON JUNE 21, 2025	NORTH NE LC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**12,300.00**	12,300.00	-	**12,300.00**	12,300.00	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	N/A	19-06-2025	19-06-2025	19-06-2025	N/A	N/A	N/A
																	Total Allotted Budget of Procurement Activities	**15,508,795.00**	**5,065,205.00**	**10,443,590.00**										
																	Total Contract Price of Procurement Activities Conducted				**14,298,401.73**	**4,293,997.19**	**10,004,404.54**							
																	Total Savings (Total Allotted Budget - Total Contract Price)	**1,210,393.27**													

Code (PAP)	Procurement Project	PMO/End-User	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	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																														
MISC-001	Procurement of Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of DSWD AICS Program in Region II	TUGUEGARAO CAPITOL	Competitive Bidding	17-07-2024	06-09-2024	13-09-2024	30-09-2024	30-09-2024	01-10-2024	04-10-2024	08-10-2024	15-10-2024	16-10-2024	17-10-2024	------	------	Government of the Philippines (current year's budget)	**12,000,000.00**	-	12,000,000.00	**12,000,000.00**	-	12,000,000.00	COA AND DSWD	09-09-2024	23-09-2024	23-09-2024	23-09-2024	------	------	------
OFEQ-012	Cost of Fabrication/Installation of Emergency Vault Door and Installation of Time Lock as proposed by LBP Tuguegarao Calle Commercio Branch	Tuguegarao Calle Commercio Branch	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	17-07-2024	17-07-2024	22-07-2024	24-07-2024	26-07-2024	05-08-2024	06-08-2024	23-12-2024	------	------	Government of the Philippines (current year's budget)	**220,000.00**	-	220,000.00	**193,500.00**	-	193,500.00	COA	N/A	22-07-2024	22-07-2024	22-07-2024	------	------	------
ADAP-012	SUPPLY, DELIVERY, AND INSTALLATION OF THRU THE WALL (TTW) ATM ACRYLIC FRAME PANEL, HORIZONTAL AND DIRECTIONAL (VERTICAL SIGNAGE) AS PROPOSED BY LBP ROXAS BRANCH	Roxas Branch	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	04-11-2025	13-11-2024	18-11-2024	23-12-2024	14-04-2025	------	------	------	Government of the Philippines (current year's budget)	**295,000.00**	-	295,000.00	**267,000.00**	-	267,000.00	COA	N/A	17-10-2024	17-10-2024	17-10-2024	------	------	------
BCAR-001	PROPOSED LANDBANK CABANATUAN OFFICE 2ND AND 3RD FLOOR RELAYOUT	NORTH NE LC	Competitive Bidding	05-12-2024	09-01-2025	31-01-2025	31-01-2025	31-01-2025	03-02-2025	04-02-2025	10-02-2025	18-02-2025	20-02-2025	04-04-2025	------	------	Government of the Philippines (current year's budget)	**1,201,721.00**	-	1,201,721.00	**1,200,567.55**	-	1,200,567.55	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	17-01-2025	23-01-2025	23-01-2025	23-01-2025	------	------	------
MISC-001	Procurement of Financial Service Provider (FSP) for the Implementation of the Department of Social Welfare and Development's (DSWD) Assistance to Individuals in Crisis Situations (AICS) and Ayuda sa Kapos ang Kita Program (AKAP) in Eastern Cordillera Administrative Region (CAR) Geographically Isolated and Disadvantaged Areas (GIDA) and Non-GIDA	NELBG	Competitive Bidding	31-01-2025	17-02-2025	10-03-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	26-03-2025	02-04-2025	------	------	------	------	Government of the Philippines (current year's budget)	**11,568,000.00**	-	11,568,000.00	**9,640,000.00**	-	9,640,000.00	COA, DSWD, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	23-01-2025	03-03-2025	03-03-2025	03-03-2025	------	------	------
MISC-001	Procurement of Financial Service Provider (FSP) for the Implementation of the Department of Social Welfare and Development's (DSWD)'s Ayuda sa Kapos ang Kita Program (AKAP) in Region 2 for Geographically Isolated and Disadvantaged Areas (GIDA)	NELBG	Competitive Bidding	31-01-2025	17-02-2025	10-03-2025	10-03-2025	10-03-2025	11-03-2025	12-03-2025	26-03-2025	02-04-2025	20-05-2025	23-05-2025	------	------	Government of the Philippines (current year's budget)	**4,080,000.00**	-	4,080,000.00	**3,480,000.00**	-	3,480,000.00	COA, DSWD, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	23-01-2025	03-03-2025	03-03-2025	03-03-2025	------	------	------
OFEQ-001	Supply, Delivery, Installation, Testing and Commissioning of New Generator Set (GENSET) including dismantling of Existing Units for the LANDBANK Cagayan Corporate Center	CAGAYAN LC	Competitive Bidding	25-02-2025	28-02-2025	10-03-2025	26-03-2025	26-03-2025	27-03-2025	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**1,743,000.00**	-	1,743,000.00	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	03-03-2025	18-03-2025	18-03-2025	18-03-2025	------	------	------
ADAP-001	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS OFFSITE ATM SIGNAGES UNDER FSSC II COVERAGE	FSSC II	Competitive Bidding	11-06-2025	------	------	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**14,004,051.00**	-	14,004,051.00	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	------	------	------	------	------	------	------
OFEQ-012	PURCHASE OF ONE (1) UNIT HEAVY-DUTY BILL COUNTER FOR LBP TUGUEGARAO BRANCH	TUGUEGARAO	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**180,000.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
RAMS-012	SUPPLY, DELIVERY AND INSTALLATION BRANCH CANOPY AS PROPOSED BY LBP BASCO BRANCH	BASCO	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**380,000.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
OFAF-012	SUPPLY, DELIVERY AND INSTALLATION OF MANAGER'S CUBICLE FOR LBP CABAGAN BRANCH	CABAGAN	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**330,000.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
RAMS-012	VARIOUS REPAIRS AND REHABILITATION OF GUIMBA BRANCH	GUIMBA	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**365,500.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
RAMS-012	VARIOUS REPAIR AND MAINTENANCE OF LBP ECHAGUE AGRIHUB	ECHAGUE AGRIHUB	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**340,000.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS INCLUDING DISMANTLING OF EXISTING UNITS FOR LBP APARRI BRANCH	APARRI	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	------	------	------	------	------	------	------	------	------	------	Government of the Philippines (current year's budget)	**680,000.00**	-	-	**0.00**	-	-	COA, PHILIPPINE CONSTRUCTORS CORPORATION , PHILIPPINE INSTITUTE OF CIVIL ENGINEERS (PICE), PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY , ZONTA CLUB OF TUGUEGARAO & IIEE CKAB CHAPTER	N/A	------	------	------	------	------	------
																	Total Allotted Budget of On-going Procurement Activities	**47,387,272.00**	0.00	45,111,772.00	**26,781,067.55**	0.00	26,781,067.55							

Prepared by:

ATTY. GILBERT R. BARSATAN
RBAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

VP LIZA J. MELENDEZ
Head of the Procuring Entity

06262025

LANDBANK OF THE PHILIPPINES - RBAC 03

Procurement Monitoring Report From January 02, 2025 to June 30, 2025

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	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 form the APP
COMPLETED PROCUREMENT ACTIVITIES																																
1	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	WEST SAN FERNANDO (P) BRANCH	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	N/A	N/A	N/A	-	-	Corporate Budget	12,122.50	12,122.50	-	12,122.50	12,122.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	OFEQ-012	SUPPLY, DELIVERY, DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT OF 3 QTR CEILING MOUNTED SPLIT	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	03-02-2025	03-02-2025	03-02-2025	-	-	Corporate Budget	183,100.00	-	183,100.00	182,469.51	-	182,469.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
3	OFEQ-012	PURCHASE OF REFRIGERATOR	MEYCAUAYAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	-	-	Corporate Budget	20,000.00	20,000.00	-	18,849.00	18,849.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
4	RAMS-012	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	-	-	Corporate Budget	23,800.00	23,800.00	-	20,500.00	20,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5	RAMS-012	TIRE REPLACEMENT OF FOUR (4) TIRES OF SV, FORD RANGER C4D 264	CAMILING BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2025	N/A	N/A	N/A	-	-	Corporate Budget	48,724.00	48,724.00	-	44,200.00	44,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
6	SAOS-004	PURCHASE OF A4 COUPON BOND	OLONGAPO BRANCH	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	N/A	N/A	N/A	-	-	Corporate Budget	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	RAMS-012	SUPPLY OF LABOR/SPAREPARTS AND TOOLS/MATERIALS FOR THE INSTALLATION OF AUTOMATIC VOLTAGE REGULATOR	BALIUAG BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
8	RAMS-012	PURCHASE OF VEHICLE TIRES FOR BRANCH SERVICE VEHICLE	BALIUAG BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
9	RAMS-012	SUPPLY, DELIVERY, DISMANTLING OF EXISTING UNIT AND INSTALLATION OF FOUR (4) 3TR FLOOR MOUNTED, SPLIT TYPE	STA. MARIA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	19-02-2025	19-02-2025	19-02-2025	-	-	Corporate Budget	577,000.00	-	577,000.00	535,499.83	-	535,499.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10	RAMS-012	PREVENTIVE MAINTENANCE OF SV, FORD RANGER, C4D266	CLARK BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	20,200.00	20,200.00	-	20,200.00	20,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
11	OFEQ-012	PURCHASE OF 3-IN-1 PRINTER	GUAGUA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	18,300.00	18,300.00	-	17,590.00	17,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
12	RAMS-012	PURCHASE OF TIRES FOR SERVICE VEHICLE	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	27,920.00	27,920.00	-	27,920.00	27,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
13	RAMS-012	MAINTENANCE/CLEANING OF BRANCH AIRCON	PULILAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
14	MOPF-001	PROCUREMENT OF FINANCIAL SERVICE PROVIDER FOR THE MANUAL OR OVER-THE-COUNTER PAYOUT AND DIGITAL PAYOUT OF	WEST SAN FERNANDO (P) BRANCH	No	Competitive Bidding	13-01-2025	14-01-2025	30-01-2025	12-02-2025	12-02-2025	12-02-2025	18-02-2025	18-02-2025	25-03-2025	28-04-2025	09-05-2025	-	-	DSWD	34,560,000.00	-	34,560,000.00	34,560,000.00	-	34,560,000.00	1. Commission on Audit (COA); 2. Philippine Chamber of Commerce and Industry	14-01-2025	14-01-2025	14-01-2025	14-01-2025	14-01-2025	-	COMPLETED
15	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	SAN FERNANDO PAMPANGA BRANCH	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	32,804.50	32,804.50	-	31,408.23	31,408.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
16	OFEQ-012	PROCUREMENT OF LASER PRINTER WITH SCANNER	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	26,385.00	26,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
17	LESV-013	PROCUREMENT OF VENUE AND FOOD FOR STRATEGIC PLANNING CONFERENCE OF CLBG MANAGERS AND INCOMING MANAGERS	OGH-CLBG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	70,500.00	70,500.00	-	69,000.00	-	**69,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	SAOS-002	PURCHASE OF OKI DRUM AND TONER FOR DOBS PRINTER	MALOLOS HIGHWAY BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	14,300.00	14,300.00	-	14,300.00	14,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	CANDABA PAMPANGA AGRIHUB	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	26,061.35	26,061.35	-	26,061.35	26,061.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	BATAAN LENDING CENTER	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	39,820.00	39,820.00	-	31,489.00	31,489.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21	OFEQ-012	PURCHASE OF TWO (2) LASER PRINTERS	APALIT BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	17,980.00	17,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22	OFEQ-012	REPLACEMENT OF TWO (2) DOT MATRIX PRINTERS	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	45,000.00	45,000.00	-	41,000.00	41,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	RAMS-012	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS	BULACAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24	RAMS-012	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS	CLLG	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25	OFEQ-012	PURCHASE OF LASER, MONOCHROME, MULTI-FUNCTION PRINTER	BATAAN LOFU	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	16,500.00	16,500.00	-	12,880.00	12,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	SAOS-012	PURCHASE OF LEXMARK TONER	DINALUPIHAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	33,000.00	33,000.00	-	30,800.00	30,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
27	RAMS-012	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS	LIMAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	11,000.00	11,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	OFAF-012	PURCHASE OF TOILET BOWL FOR BRANCH USE	MEYCAUAYAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	16,400.00	16,400.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	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 form the APP
29	RAMS-012	CHANGE OIL AND PREVENTIVE MAINTENANCE OF BRANCH SERVICE VEHICLE	WEST SAN FERNANDO (P) BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	26,050.00	26,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
30	OFEQ-012	PURCHASE OF 3 UNITS OF LASER-COLORED PRINTER	WEST SAN FERNANDO (P) BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	26,400.00	26,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	SAOS-002	PURCHASE OF OKI TONER AND DRUM	TARLAC BRANCH	No	DIRECT CONTRACTI NG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	47,200.00	47,200.00	-	47,200.00	47,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	SAOS-002	PURCHASE OF OKI TONER AND DRUM	WEST SAN FERNANDO (P) BRANCH	No	DIRECT CONTRACTI NG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	28,300.00	28,300.00	-	28,300.00	28,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	RAMS-012	CLEANING OF AIRCONDITIONING UNITS OF THE BRANCH	BATAAN NATIONAL HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	10,200.00	10,200.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
34	RAMS-012	COMPREHENSIVE DIAGNOSTIC AND DISMANTLING OF GENERATOR SET	MEYCAUAYAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,000.00	25,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
35	OFEQ-012	PURCHASE OF ADDITIONAL TWO (2) CCTV CHANNEL FOR EMERGENCY EXIT DOOR	SUBIC ARGONAUT BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	22,680.00	22,680.00	-	13,710.00	13,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
36	OFAF-012	SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION OF ONSITE ATM & CDM ACRYLIC TTW FRAME PANEL AT LBP MALOLOS HIGHWAY	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	113,400.00	-	113,400.00	104,500.00	-	104,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
37	OFEQ-012	SUPPLY, DELIVERY, DISMANTLING, AND INSTALLATION OF TWO (2) UNITS 5.0TR FLOOR MOUNTED SPLIT TYPE INVERTER	TARLAC LOFU	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	322,150.00	-	322,150.00	318,998.00	-	318,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
38	OFEQ-012	PROCUREMENT OF UPS BATTERY	BALAGTAS BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	17,060.00	17,060.00	-	17,060.00	17,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
39	RAMS-012	REPAIR OF COMPUPRINT PRINTERS	IBA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	19,040.00	19,040.00	-	19,040.00	19,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
40	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	PAMPANGA LENDING CENTER	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	27,190.00	27,190.00	-	23,197.05	23,197.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
41	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	PAMPANGA LENDING CENTER	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,470.00	30,470.00	-	27,404.80	27,404.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
42	SAOS-004	PROCUREMENT OF 8TB HARD DRIVE	ANGELES STO. ROSARIO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	15,000.00	15,000.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
43	RAMS-012	CLEANING OF AIRCON AND REPLACEMENT OF INDOOR FAN MOTOR AND BLOWER	ANGELES STO. ROSARIO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
44	OFEQ-012	PURCHASE OF 1HP AIRCONDITIONING UNIT	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,000.00	25,000.00	-	21,630.00	21,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
45	OFEQ-012	PURCHASE OF 2 UNITS OF PRINTER	MALOLOS PLAZA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	27,592.00	27,592.00	-	27,592.00	27,592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
46	SAOS-012	PURCHASE OF LEXMARK TONER	DINALUPIHAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	-	-	Corporate Budget	33,000.00	33,000.00	-	30,800.00	30,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
47	SAOS-002	PROCUREMENT OF TONER AND DRUM FOR OKI PRINTER ES5162 FOR LBTS	LIMAY BRANCH	No	DIRECT CONTRACTI NG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	19,857.00	19,857.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
48	SAOS-012	PROCUREMENT OF ROLL UP BLINDS	BALAGTAS BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	43,000.00	43,000.00	-	41,860.00	41,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
49	OFEQ-012	PROCUREMENT OF PAPER SHREDDER	BULACAN LC	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	23,995.00	23,995.00	-	23,995.00	23,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50	OFEQ-012	PURCHASE OF HEAVY DUTY SHREDDER	CAMILING BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	49,000.00	49,000.00	-	46,900.00	46,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
51	OFEQ-012	SUPPLY, DELIVERY, DISMANTLING AND INSTALLATION OF ONE (1) UNIT OF 3.0TR CEILING MOUNTED, SPLIT TYPE INVERTER	CAMILING BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	154,000.00	-	154,000.00	143,168.14	-	143,168.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
52	OFEQ-012	PURCHASING OF PRINTER WITH SCANNER	TARLAC MCARTHUR HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	13,900.00	13,900.00	-	13,700.00	13,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
53	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	FSSC III	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	26,765.50	26,765.50	-	25,051.75	25,051.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
54	OFEQ-012	PURCHASE OF LASER PRINTER	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	39,500.00	39,500.00	-	39,500.00	39,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
55	SAOS-012	PROCUREMENT OF ROLL UP BLINDS	BALAGTAS BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	43,000.00	43,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
56	RAMS-012	PMS AND CHANGE-OIL OF SERVICE VEHICLE, C4D 264 FORD RANGER	CAMILING BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	21,510.00	21,510.00	-	18,480.00	18,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
57	SAOS-004	PURCHASE OF A4 BONDPAPER	FSSC III	No	SHOPPING 52.1(B) - REGULAR OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	24,000.00	24,000.00	-	17,064.00	17,064.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
58	OFEQ-012	SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF TWO (2) UNIT OF 5.0TR FLOOR MOUNTED	ANGELES STO. ROSARIO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	19-05-2025	19-05-2025	19-05-2025	-	-	Corporate Budget	424,900.00	-	424,900.00	376,961.02	-	376,961.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	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 form the APP
59	OFEQ-012	PURCHASE OF MULTIFUNCTION PRINTER	FLS-MALOLOS	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	15,000.00	15,000.00	-	13,495.00	13,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
60	OFEQ-012	PURCHASE OF HEAVY DUTY SHREDDER	FLS-MALOLOS	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,000.00	25,000.00	-	24,995.00	24,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
61	RAMS-012	PREVENTINE MAINTENANCE OF BRANCH'S AIRCON	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	-	-	Corporate Budget	11,500.00	11,500.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
62	OFEQ-012	PURCHASE OF ALL-IN-ONE PRINTER	MEYCAUAYAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	26,985.00	26,985.00	-	26,985.00	26,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
63	RAMS-012	PREVENTIVE MAINTENANCE/CHANGE-OIL OF SERVICE VEHICLE, FORD RANGER SILVER4	PAMPANGA LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	14,100.00	14,100.00	-	11,050.00	11,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
64	OFAF-012	SUPPLY AND DELIVERY OF WALL-MOUNTED HORIZONTAL BULLETIN BOARD	SAN JOSE DEL MONTE BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	34,000.00	34,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
65	OFAF-012	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES FOR LANDBANK SUBIC BRANCH	SUBIC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	23-05-2025	27-05-2025	27-05-2025	-	-	Corporate Budget	803,300.00		-	693,000.00	-	693,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
66	OFAF-001	PROCUREMENT OF VARIOUS OFFICE/SYSTEM FURNITURE AND CHAIRS FOR THE PROPOSED OLONGAPO BRANCH RELOCATION	OLONGAPO BRANCH	No	Competitive Bidding	10-04-2025	14-04-2025	23-04-2025	06-05-2025	06-05-2025	06-05-2025	14-05-2025	14-05-2025	27-05-2025	17-06-2025	17-06-2025	-	-	Corporate Budget	4,010,647.00		4,010,647.00	1,985,024.34	-	1,985,024.34	1. Commission on Audit (COA); 2. Philippine Chamber of Commerce and Industry	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025	-	COMPLETED
67	SAOS-002	PURCHASE OF OKI TONER	BALANGA BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	44,250.00	44,250.00	-	44,250.00	44,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
68	SAOS-002	PURCHASE OF THREE (3) UNITS OF OKI TONER	MASINLOC BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
69	SAOS-002	PURCHASE OF FARGO SMARTLOAD RIBBON CARTRIDGE	TARLAC BRANCH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	10,554.00	10,554.00	-	10,554.00	10,554.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	RAMS-012	GENERAL CLEANING OF AIRCON SYSTEMS	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	35,900.00	35,900.00	-	32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
71	RAMS-012	CHANGE-OIL OF BRANCH SERVICE VEHICLE	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	12,700.00	12,700.00	-	10,630.00	10,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	SAOS-012	PURCHASE OF LASERJET PRINTER TONER CARTRIDGE	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	37,995.00	37,995.00	-	33,227.50	33,227.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
73	OFEQ-012	PURCHASE OF 3-IN-1 PRINTER	DINALUPIHAN BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	19,500.00	19,500.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	OFEQ-012	PURCHASE OF MULTIFUNCTION PRINTER	IBA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	18,993.50	18,993.50	-	18,993.50	18,993.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
75	OFEQ-012	PURCHASE OF 3-IN-1 PRINTER	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	10,600.00	10,600.00	-	10,600.00	10,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
76	SAOS-002	PURCHASE OF OKI TONER AND DRUM	SUBIC BRANCH	No	1_Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	24,757.00	24,757.00	-	24,757.00	24,757.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	SAOS-004	PURCHASE OF CONTINUOUS FORM	BALANGA BRANCH	No	2_Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	49,000.00	49,000.00	-	47,000.00	47,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	SAOS-012	PURCHASE OF KYOCERA TONER	BALANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	38,000.00	38,000.00	-	34,400.00	34,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	RAMS-012	REPLACEMENT OF LEFT AND RIGHT TAIL LIGHT OF SERVICE VEHICLE, NISSAN ALMERA GAB6153	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	13,500.00	13,500.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	RAMS-012	RECONDITIONING AND REPAIR OF BRANCH AIRCONDITIONINH UNITS	WEST SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	28,000.00	28,000.00	-	24,300.00	24,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
81	SAOS-002	PURCHASE OF OKI TONER	OLONGAPO BRANCH	No	1_Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	18,350.00	18,350.00	-	18,350.00	18,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	RAMS-012	MAINTENANCE OF AIRCON UNITS	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	12,600.00	12,600.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
83	RAMS-012	REPLACEMENT OF AC COMPRESSOR OF BRANCH SERVICE VEHICLE, NISSAN ALMERA GAB6513	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	-	-	Corporate Budget	29,500.00	29,500.00	-	26,800.00	26,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
84	RAMS-012	PURCHASE OF CAR BATTERY FOR SV, FORD RANGER	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	10,950.00	10,950.00	-	9,850.00	9,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
85	MISC-012	AM/PM SNACK AND LUNCH FOR ATM OPERATIONS RECONCILIATION SEMINAR	MALOLOS HIGHWAY BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	37,800.00	37,800.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
86	SAOS-002	PURCHASE OF OKI TONER	OLONGAPO BRANCH	No	1_Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	19,800.00	19,800.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	RAMS-012	GENERAL CLEANING AND MAINTENANCE OF AICON UNITS AT THE BRANCH	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	21,000.00	21,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
88	RAMS-012	CHANGE OIL FOR SERVICE VEHICLE, TOYOTA HILUX, S2X761	BULACAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	26,334.51	26,334.51	-	26,334.51	26,334.51	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes form the APP
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
89	OFEQ-012	SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) UNITS 2KVA, SINGLE PHASE, UNINTERRUPTIBLE POWER SUPPLY	SUBIC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	118,600.00		-	118,600.00	59,100.00	-	59,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	SAOS-002	PURCHASE OF KYOCERA TONER	BULACAN LENDING CENTER	No	1_Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,140.00	25,140.00	-	25,140.00	25,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	OFEQ-012	SUPPLY, DELIVERY, INSTALLATION OF 50 KVA DIESEL GENERATOR SET, 3 PHASE, SILENT TYPE FOR LANDBANK BALANGA DON M	BALANGA DON M. BANZON BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	27-06-2025	-	-	-	-	Corporate Budget	630,000.00		-	630,000.00	615,000.00	-	615,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
92	SAOS-012	PURCHASE OF TONER AND IMAGING UNIT FOR BRANCH USE	TARLAC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	39,300.00	39,300.00	-	39,300.00	39,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
93	MISC-012	PURCHASE OF MEALS FOR RETOOLING SEMINAR	FSSC III	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	27,900.00	27,900.00	-	27,900.00	27,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
94	OFEQ-012	PURCHASE OF 3-IN-1 PRINTER	PAMPANGA LOFU	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	16,500.00	16,500.00	-	13,495.00	13,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
95	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	SAN FERNANDO PAMPANGA BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	31,506.00	31,506.00	-	28,826.00	28,826.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
96	OFAF-012	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES AT BAYPOINTE HOSPITAL FOR LANDBANK SUBIC BRANCH	SUBIC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	190,265.00		-	190,265.00	182,000.00	-	182,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
97	OFAF-012	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SIGNAGES FOR THE LANDBANK OLONGAPO BRANCH	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	1,310,632.22		-	1,310,632.22	1,195,836.17	-	1,195,836.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
98	SAOS-002	PURCHASE OF OKI TONER AND DRUM	MARIVELES BRANCH	No	DIRECT CONTRACTI NG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	14,800.00	14,800.00	-	14,800.00	14,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
99	OFEQ-012	REPLACEMENT OF 1 UNIT OF PRINTER	BATAAN ACCOUNTI NG CENTER	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	21,300.00	21,300.00	-	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100	OFEQ-012	REPLACEMENT OF THREE UNITS OF PRINTERS	BATAAN LENDING CENTER	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	57,600.00		57,600.00	57,600.00	-	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
101	OFEQ-012	PURCHASE OF COMMERCIAL TV	OLONGAPO BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	30,500.00	30,500.00	-	30,500.00	30,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
102	RAMS-012	EMERGENCY MAINTENANCE, CLEANING OF AIRCONDITIONING UNITS	SAN FERNANDO MCARTHUR HIGHWAY	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	11,800.00	11,800.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
103	MISC-012	MEALS AND SNACKS FOR ATM OPERATION AND RECONCILIATION	TARLAC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	19,800.00	19,800.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
104	SAOS-012	PROCUREMET OF SMARTPHONE	TARLAC BRANCH	No	NP-53.9 - SMALL VALUE PROCUREM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	25,000.00	25,000.00	-	23,950.00	23,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
105	SAOS-002	PURCHASE OF LEXMARK TONER	ZAMBALES LENDING CENTER	No	DIRECT CONTRACTI NG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	-	-	Corporate Budget	15,900.00	15,900.00	-	15,900.00	15,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			Total Alloted Budget of Procurement Activities	**45,813,421.08**	**2,357,826.86**	**43,455,594.22**										
																			Total Contract Price Procurement Activities Conducted				**43,183,159.20**	**2,105,002.19**	**41,078,157.01**								
																			Total Savings (Total Alloted Budget - Total Contract Price)						**2,630,261.88**								

ONGOING PROCUREMENT ACTIVITIES

1		NONE TO REPORT																		-	-	-	-	-	-							
																			Total Alloted Budget of Procurement Activities	-	-	-										

Prepared by:

EDUARDO A. SISON
Head, RBAC III Secretariat

Recommended for Approval by:

AVP NENITA C. LOPEZ
Chairman, RBAC III

APPROVED:

AVP PAULINOS. TIONGSON, JR.
Head of the Procuring Entity (HoPE)