LANDBANK OF THE PHILIPPINES - RBAC 4-B

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)							Remarks (Explaining changes form the APP)
2	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)_1/	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 Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	RAMS-012	RBACIV-B2025-003 PURCHASE OF TIRES AND BATTERY OF SERVICE VEHICLE FOR BRANCH USE	TANAY BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	19-03-2025	N/A	N/A	N/A	29-04-2025	29-04-2025	Corporate Budget	46,000.00	46,000.00	-	41,900.00	41,900.00	-	NA	NA	NA	NA	NA	NA	NA	NA
2	MISC-012	RBACIV-B2025-006 MEALS FOR THECONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES GROUP'S CORE ON APRIL 12, 2025 at SAN PABLO, LAGUNA	SAN PABLO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	N/A	12-04-2025	12-04-2025	Corporate Budget	124,200.00	-	124,200.00	124,200.00	-	124,200.00	NA	NA	NA	NA	NA	NA	NA	NA
3	RAMS-012	RBACIV-B2025-008 PREVENTIVE MAINTENANCE FOR SERVICE VEHICLE WITH PLATE NO. C4B153	RIZAL LENDING CENTER	No	Small Value Procurement	N/A	N/A	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	24-04-2025	30-04-2025	N/A	10-05-2025	12-05-2025	12-05-2025	Corporate Budget	12,990.00	12,990.00	-	12,990.00	12,990.00	-	NA	NA	NA	NA	NA	NA	NA	NA
4	SAOS-002	RBACIV-B2025-010 PURCHASE OF NINE (9) PIECES OF TONER FOR OKIES5162 INCLUDING FREIGHT CHARGE	MULANAY BRANCH	No	Direct Contracting	N/A	N/A	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	24-04-2025	30-04-2025	N/A	07-05-2025	13-05-2025	13-05-2025	Corporate Budget	46,600.00	46,000.00	-	44,600.00	44,600.00	-	NA	NA	NA	NA	NA	NA	NA	NA
5	MISC-012	RBACIV-B2025-012 PURCHASE OF MEALS FOR THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR AT LBP CAINTA BRANCH (2 DAYS)	CAINTA BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	22-05-2025	25-05-2025	25-05-2025	Corporate Budget	98,400.00	-	98,400.00	96,760.00	-	96,760.00	NA	NA	NA	NA	NA	NA	NA	NA
6	RAMS-012	RBACIV-B2025-014 REPLACEMENT OF TIRES	GUMACA BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	Corporate Budget	50,000.00	-	50,000.00	31,010.00	31,010.00	-	NA	NA	NA	NA	NA	NA	NA	NA
7	RAMS-012	RBACIV-B2025-015 PREVENTIVE MAINTENANCE SERVICE FOR PARTS AND MATERIALS OF SERVICE VEHICLE OF THE BRANCH	TAYABAS BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	Corporate Budget	22,000.00	22,000.00	-	18,185.00	18,185.00	-	NA	NA	NA	NA	NA	NA	NA	NA
8	RAMS-012	RBACIV-B2025-016 ONE LOT LABOR AND MATERIALS - REPLACEMENT OF PAPER SHREDDER PARTS	TANAY BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	Corporate Budget	23,000.00	23,000.00	-	16,530.00	16,530.00	-	NA	NA	NA	NA	NA	NA	NA	NA
9	SAOS-002	RBACIV-B2025-017 ONE LOT PURCHASE AND DELIVERY OF SEVEN (7) OKI TONER AND TWO (2) DRUM FOR NAC USE	TANAY BRANCH	No	Direct Contracting	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	Corporate Budget	44,000.00	44,000.00	-	44,000.00	44,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA
10	SAOS-002	RBACIV-B2025-019 ONE LOT SUPPLY AND DELIVERY OF FIVE (5) PCS OKI TONER, ONE (1) OKI DRUM AND ONE (1) OKI FUSER	LUCBAN BRANCH	No	Direct Contracting	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	30-05-2025	02-06-2025	02-06-2025	Corporate Budget	36,110.00	36,110.00	-	36,110.00	36,110.00	-	NA	NA	NA	NA	NA	NA	NA	NA
11	RAMS-012	RBACIV-B2025-021 ONE (1) LOT REPAIR OF CISTERN TANK PIPING	SAN PABLO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	11-06-2025	13-06-2025	13-06-2025	Corporate Budget	47,500.00	47,500.00	-	47,300.00	47,300.00	-	NA	NA	NA	NA	NA	NA	NA	NA
12	MISC-012	RBACIV-B2025-023 PURCHASE OF MEALS FOR THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR (2 DAYS) AT LBP STA ROSA TAGAYTAY ROAD BRANCH	STA ROSA TAGAYTAY ROAD BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	18-06-2025	22-06-2025	22-06-2025	Corporate Budget	115,200.00	-	115,200.00	110,592.00	-	110,592.00	NA	NA	NA	NA	NA	NA	NA	NA
13	MISC-012	RBACIV-B2025-024 PURCHASE OF MEALS FOR THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR (2 DAYS) AT LBP STA CRUZ BRANCH	STA CRUZ BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	16-06-2025	23-06-2025	23-06-2025	Corporate Budget	150,000.00	-	150,000.00	143,750.00	-	143,750.00	NA	NA	NA	NA	NA	NA	NA	NA
14	MISC-012	RBACIV-B2025-026 PURCHASE OF MEALS FOR THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR (2 DAYS) AT LBP LUCENA BRANCH	LUCENA BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	05-06-2025	N/A	06-06-2025	07-06-2025	07-06-2025	Corporate Budget	172,800.00	-	172,800.00	171,360.00	-	171,360.00	NA	NA	NA	NA	NA	NA	NA	NA
15	SAOS-002	RBACIV-B2025-028 PURCHASE OF FIVE (5) PIECES OF OKI TONER FOR NAC PRINTER	SINILOAN BRANCH	No	Direct Contracting	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	NON-SUBMISSION FROM BRANCH	20-06-2025	20-06-2025	Corporate Budget	24,800.00	24,800.00	-	24,800.00	24,800.00	-	NA	NA	NA	NA	NA	NA	NA	NA

16	SAOS-002	RBACIV-B2025-029 PURCHASE OF FIVE (5) PCS OKI TONER, FOUR (4) PCS OKI DRUMKIT AND TWO (2) PCS OKI FUSER FOR NAC PRINTER OF LBP CATANAUAN BRANCH	CATANAUAN BRANCH	No	Direct Contracting	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	17-06-2025	23-06-2025	23-06-2025	Corporate Budget	58,000.00		58,000.00	56,900.00	-	56,900.00	NA	NA	NA	NA	NA	NA	NA	NA
17	SAOS-002	RBACIV-B2025-032 PURCHASE OF OKI TONER, DRUM AND FUSER	SAN PEDRO BRANCH	No	Direct Contracting	N/A	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	N/A	17-06-2025	18-06-2025	N/A	02-07-2025	02-07-2025	02-07-2025	Corporate Budget	45,000.00	45,000.00	-	43,800.00	43,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Alloted Budget of Procurement Activities	1,116,600.00	347,400.00	768,600.00											
																			Total Contract Price Procurement Activities Conducted				1,064,787.00	361,225.00	703,562.00								
																			Total Savings (Total Alloted Budget - Total Contract Price)						51,813.00								

ONGOING PROCUREMENT ACTIVITIES

1	MISC-001	RBACIV-B2025-001 PAYMENT FOR SERVICE FEE FOR THE DSWD AYUDA SA KAPOS ANG KITA PROGRAM (AKAP) OF REGION 4A CALABARZON UNDER THE COVERAGE OF LANDBANK SELBG and SWLBG under ITB No. RBAC IV-B 2025-001	CALAMBA CROSSING BRANCH	No	Competitive Bidding	16-01-2025	20-01-2025	28-01-2025	17-02-2025	17-02-2025	17-02-2025	19-02-2025	19-02-2025	21-03-2025	03-04-2025	03-04-2025	03-04-2026	-	DSWD	24,000,000.00	-	24,000,000.00	23,350,000.00	23,350,000.00	23,350,000.00	Commission on Audit (Laguna, Rizal, Quezon, Batangas)/ GPSD/ Rural Bank of Rizal Inc/ Red Cross San Pablo	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	NA	NA
2	OFEQ-012	RBACIV-B2025-002 ONE LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING NEW AIRCONDITIONING (1 SET OF 2.0TR WALL MOUNTED ACU-INVERTER AND 5 SETS OF 3.0TR CEILING MOUNTED ACU-INVERTER) INCLUDING DISMANTLING AND HAULING	BOAC BRANCH	No	Small Value Procurement	-	14-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	19-03-2025	26-03-2025	N/A	N/A	-	-	Corporate Budget	857,800.00	-	857,800.00	836,404.00	0.00	836,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	LESV-013	RBACIV-B2025-009 RENTAL OF TWO (2) UNITS 3-IN-1 MONOCHROME LASER MULTI-FUNCTION PRINTER	LOFU RIZAL	No	Lease of Real Property and Venue	N/A	N/A	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	24-04-2025	30-04-2025	N/A	19-05-2025	-	-	Corporate Budget	34,600.00	34,600.00	-	27,680.00	27680	0.00	NA	NA	NA	NA	NA	NA	NA	NA
4	LESV-013	RBACIV-B2025-011 APPROVAL OF CONTRACT OF TEN (10) YEARS OFFICE SPACE LEASE FOR BINANGONAN BRANCH	BINANGONAN BRANCH	No	Lease of Real Property and Venue	N/A	N/A	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	06-05-2025	NON-SUBMISSION FROM BRANCH	N/A	NON-SUBMISSION FROM BRANCH	-	-	Corporate Budget	19,888,034.20	-	19,888,034.20	19,888,034.20	0.00	19,888,034.20	NA	NA	NA	NA	NA	NA	NA	NA
5	SAOS-012	RBACIV-B2025-013 PURCHASE OF ONE (1) PIECE OF 6TB INTERNALL CCTV HARD DRIVE	CAINTA JUNCTION BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	02-06-2025			Corporate Budget	15,000.00	15,000.00	-	13,698.00	13,698.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
6	OFEQ-012	RBACIV-B2025-018 ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF UPS BATTERY/MAINTENANCE	SAN PABLO RIZAL AVE BRANCH	No	Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	21-05-2025	N/A	28-05-2025	-	-	Corporate Budget	30,000.00	30,000.00	-	19,340.00	19,340.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
7	RAMS-012	RBACIV-B2025-020 PURCHASE AND INSTALLATION OF FOUR (4) PIECES TIRES FOR SERVICE VEHICLE OF SAN PEDRO BRANCH	SAN PEDRO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	05-06-2025	N/A	13-06-2025	-	-	Corporate Budget	45,000.00	45,000.00	-	40,100.00	40,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
8	SAOS-012	RBACIV-B2025-022 PURCHASE OF TWO(2) PCS 6TB INTERNAL HARD DRIVE INCLUDING SERVICE/MOBILIZATION COST	TAYTAY BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	NON-SUBMISSION FROM BRANCH	-	-	Corporate Budget	24,107.68	24,107.68	-	24,107.68	24,107.68	0.00	NA	NA	NA	NA	NA	NA	NA	NA
9	OFEQ-012	RBACIV-B2025-025 ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION, TESTING AND COMMISSIONING OF 50KVA DIESEL GENERATOR SET, SINGLE PHASE INCLUDING DISMANTLING AND ELECTRICAL WORKS FOR LBP SINILOAN BRANCH	SINILOAN BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	09-06-2025	N/A	18-06-2025	-	-	Corporate Budget	998,000.00	-	998,000.00	948,000.00	0.00	948,000.00	NA	NA	NA	NA	NA	NA	NA	NA
10	OFEQ-012	RBACIV-B2025-027 ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION, TESTING AND COMMISSIONING OF 3 TR CEILING MOUNTED ACU INCLUDING DISMANTLING OF EXISTING UNIT OF LBP CALAMBA BRANCH	CALAMBA BRANCH	No	Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	03-06-2025	05-06-2025	N/A	13-06-2025	-	-	Corporate Budget	350,000.00	-	350,000.00	338,834.34	0.00	338,834.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

11	OFEQ-012	RBACIV-B2025-030 ONE LOT SUPPlY AND DELIVERY OF SEVENTEEN(17) PCS OFFICE CHAIRS	RIZAL LENDING CENTER	No	Small Value Procurement	N/A	N/A	g	17-08-2025	17-06-2025	17-06-2025	N/A	17-06-2025	18-06-2025	N/A	NON-SUBMISSION FROM BRANCH	-	-	Corporate Budget	170,000.00	-	170,000.00	155,953.20	0.00	155,953.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	OFEQ-012	RBACIV-B2025-031 ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATON, TESTING AND COMMISSIONIN3 OF 2.0 TR WALL MOUNTED ACU (INVERTER) INCLUDING DISMANTLING OF EXISTING UNIT	TANAY BRANCH	No	Small Value Procurement	N/A	N/A	N/A	17-08-2025	17-06-2025	17-06-2025	N/A	17-06-2025	18-06-2025	N/A	30-06-2025	-	-	Corporate Budget	49,500.00	49,500.00	-	48,350.00	48,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
													Total Alloted Budget of Procurement Activities							46,462,041.88	198,207.68	46,263,834.20											

_1/ Memorandum to Procuring Entity, re: Notice of Approved Project

Prepared by:

ATTY. PAUL ELBERT E. AMON
Head, RBAC 4-B Secretariat

7/10/25

Recommended for Approval by:

AVP FRANCISCO M. BASA, JR.
RBAC 4-B Chairperson

11	OFEQ-012	RBACIV-02025-05 ONE LOT SUPPLY AND DELIVERY OF SEVENTEEN (17) PCS OFFICE CHAIRS	RIZAL LENDING CENTER	No	Small Value Procurement	N/A	N/A	[illegible]	17-06-2025	17-06-2025	17-06-2025	N/A	17-06-2025	18-06-2025	N/A	NON-SUBMISSION FROM BRANCH	-	-	Corporate Budget	170,000.00	-	170,000.00	155,953.20	0.00	155,953.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	OFEQ-013	RBACIV-02025-01 ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION, TESTING AND COMMISSIONING OF 2.0 TR WALL MOUNTED ACU (INVERTER) INCLUDING DISMANTLING OF EXISTING UNIT	TANAY BRANCH	No	Small Value Procurement	N/A	N/A	N/A	17-06-2025	17-06-2025	17-06-2025	N/A	17-06-2025	19-06-2025	N/A	30-06-2025	-	-	Corporate Budget	49,500.00	49,500.00	-	49,350.00	49,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Alloted Budget of Procurement Activities	48,442,041.60	180,207.40	48,263,834.20											

1/ Memorandum to Procuring Entity, or Notice of Approved Project

Prepared by:

7/10/25

ATTY. PAUL ELBERT [illegible]
Head, RBAC 4-B Secretariat

Recommended for Approval by:

[illegible] FRANCISCO [illegible] BASA, JR.
RBAC 4-B Chairperson

LANDBANK OF THE PHILIPPINES - RBAC 05 (BICOL)

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	RAMS-012	Labor and Parts for the repair of Service Vehicle ZMB 932	DARAGA BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	05-Mar-2025	-	17-Mar-2025	05-Mar-2025	Corporate Budget	31,100.00	31,100.00	-	31,100.00	31,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
2	RAMS-012	Payment for the Net Repair Cost for the repair of service vehicle LAF 9497 (damaged during accident last September 3, 2024)	BICOL BRANCHES GROUP	No	Direct Contracting	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	03-Mar-2025	-	30-Apr-2025	30-Apr-2025	Corporate Budget	10,412.50	10,412.50	-	10,412.50	10,412.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
3	SAOS-002	Two (2) units Toner & Two (2) Drum for KYOCERA ECOSYS M2540DN/L	DARAGA BRANCH	No	Direct Contracting	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	17-Mar-2025	-	08-Apr-2025	17-Mar-2025	Corporate Budget	33,258.00	33,258.00	-	33,258.00	33,258.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
4	SAOS-004	Six (6) units Toner Cartridge for HP Laserjet PRO MFP 4103FDN	DARAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	06-Mar-2025	-	14-Mar-2025	06-Mar-2025	Corporate Budget	40,000.00	40,000.00	-	39,960.00	39,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
5	SAOS-004	EPSON L3210 printer inks - Thirty-Five (35) pcs each color (Black, Cyan, Yellow, Magenta)	CAMARINES NORTE LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	26-Feb-2025	N/A	26-Feb-2025	26-Feb-2025	24-Mar-2025	-	24-Mar-2025	24-Mar-2025	Corporate Budget	44,800.00	44,800.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
6	RAMS-012	Preventive Maintenance Schedule of service vehicle LAF 9497	BICOL BRANCHES GROUP	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	27-Feb-2025	27-Feb-2025	27-Feb-2025	N/A	27-Feb-2025	27-Feb-2025	07-Mar-2025	-	07-Mar-2025	07-Mar-2025	Corporate Budget	35,102.00	35,102.00	-	35,102.00	35,102.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
7	RAMS-012	One (1) lot Replacement of one (1) Lock set for Change in Vault Combination	DAET F. PIMENTEL BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	07-Mar-2025	07-Mar-2025	07-Mar-2025	N/A	07-Mar-2025	07-Mar-2025	12-Mar-2025	-	12-Mar-2025	12-Mar-2025	Corporate Budget	15,000.00	15,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
8	SAOS-004	Three (3) units Ink Tank Printer (print, scan, & copy, with ADF)	CAMARINES SUR ACCOUNTING CENTER	No	NP 53.9 Small Value Procurement	N/A	22-Feb-25	N/A	07-Mar-2025	07-Mar-2025	07-Mar-2025	N/A	07-Mar-2025	07-Mar-2025	17-Mar-2025	-	22-Apr-2025	07-May-2025	Corporate Budget	60,000.00	60,000.00	-	59,460.00	59,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
9	SAOS-004	Purchase of Various Janitorial Supplies	DARAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	07-Mar-2025	07-Mar-2025	07-Mar-2025	N/A	07-Mar-2025	07-Mar-2025	16-May-2025	-	05-Jun-2025	06-May-2025	Corporate Budget	3,100.00	3,100.00	-	2,964.08	2,964.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
10	SAOS-004	Purchase of Epson Printer Ink (Black, Cyan, Yellow, & Magenta)	BACACAY BRANCH LITE	No	Shopping 52.1 (b)	N/A	N/A	N/A	07-Mar-2025	07-Mar-2025	07-Mar-2025	N/A	07-Mar-2025	07-Mar-2025	20-Mar-2025	-	20-Mar-2025	20-Mar-2025	Corporate Budget	11,600.00	11,600.00	-	10,150.00	10,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
11	RAMS-012	Replacement of two (2) pcs battery for Generator Set	LIGAO BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	21-Apr-2025	N/A	21-Apr-2025	21-Apr-2025	Corporate Budget	20,000.00	20,000.00	-	14,200.00	14,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
12	MISC-012	Conduct of Retooling on Digital Banking Solutions Seminar on April 5, 2025 at Legazpi Branch	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	04-Apr-2025	N/A	05-Apr-2025	05-Apr-2025	Corporate Budget	49,800.00	49,800.00	-	48,223.00	48,223.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
13	MISC-012	Conduct of ATM Operation and Reconciliation Seminar on March 29, 2025 at Legazpi Branch	LEGAZPI BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	22-Mar-25	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	29-Mar-2025	N/A	29-Mar-2025	29-Mar-2025	Corporate Budget	61,800.00	61,800.00	-	60,564.00	60,564.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
14	MISC-012	Conduct of ATM Operation and Reconciliation Seminar on March 29, 2025 at Naga Rotunda Branch	NAGA ROTUNDA BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	28-Mar-2025	N/A	29-Mar-2025	29-Mar-2025	Corporate Budget	31,200.00	31,200.00	-	30,680.00	30,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
15	RAMS-012	Labor and Materials for Change Oil of Toyota Innova Service Vehicle	NAGA ROTUNDA BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	02-Apr-2025	N/A	03-Apr-2025	03-Apr-2025	Corporate Budget	18,620.00	18,620.00	-	18,620.00	18,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
16	RAMS-012	One (1) unit Heavy Duty Battery for Generator Set 55MN100L/E41L	NAGA BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	07-Apr-2025	N/A	07-Apr-2025	07-Apr-2025	Corporate Budget	15,000.00	15,000.00	-	9,918.00	9,918.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
17	SAOS-004	Purchase of Various Office Supplies for the 1st Quarter	CAMARINES SUR ACCOUNTING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	11-Apr-2025	N/A	21-Apr-2025	21-Apr-2025	Corporate Budget	27,000.00	27,000.00	-	22,324.00	22,324.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
18	SAOS-004	Purchase of Ten (10) pcs. GT53 Ink (black) & Six (6) pcs Laserjet 85A Black Toner Cartridge	LEGAZPI BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	04-Apr-2025	N/A	08-Apr-2025	08-Apr-2025	Corporate Budget	39,500.00	39,500.00	-	38,390.00	38,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
19	SAOS-004	Supply & Delivery of various Office Supplies	LEGAZPI BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	04-Apr-2025	N/A	08-Apr-2025	08-Apr-2025	Corporate Budget	39,500.00	39,500.00	-	38,390.00	38,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
20	SAOS-004	Ten (10) pcs Brother DR-2455 Drumkit	SORSOGON BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	22-Apr-2025	N/A	08-May-2025	24-Mar-2025	Corporate Budget	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
21	SAOS-004	Various Janitorial Supplies for the 1st Quarter	NAGA EVANGELISTA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	11-Apr-2025	N/A	14-Apr-2025	14-Apr-2025	Corporate Budget	21,860.00	21,860.00	-	18,479.00	18,479.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
22	SAOS-004	Ten (10) pcs Brother tn-2480 Toner	SORSOGON BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	22-Apr-2025	N/A	08-May-2025	24-Mar-2025	Corporate Budget	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
23	SAOS-004	Risograph of Various Office Forms	NAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	14-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	Corporate Budget	45,050.00	45,050.00	-	22,100.00	22,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
24	RAMS-012	Labor and Materials for the Replacement of Evaporator and Exhaust Fan for Service Vehicle ZMB 932	DARAGA BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	15-Apr-2025	N/A	05-May-2025	15-Apr-2025	Corporate Budget	29,500.00	29,500.00	-	29,350.00	29,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
25	RAMS-012	General Cleaning of 3 units Pull Down Floor Mounted Airconditioning Units, Freon Charging, and Replacement of Fan Capacitor	SIPOCOT BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	27-Apr-2025	N/A	27-Apr-2025	28-Apr-2025	Corporate Budget	23,500.00	23,500.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
26	MISC-012	Conduct of Branch Operations Retooling Seminar on April 12-13, 2025 at Landbank Masbate Branch	MASBATE BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	09-Apr-2025	N/A	13-Apr-2025	12-Apr-2025	Corporate Budget	32,400.00	32,400.00	-	31,320.00	31,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
27	RAMS-012	Materials for the Maintenance of 75KVA Geberator Set	VIRAC BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	22-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	Corporate Budget	27,000.00	27,000.00	-	24,560.00	24,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
28	MISC-012	Conduct of Branch Operations Retooling Seminar on April 12-13, 2025 at Landbank Virac Branch	VIRAC BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	08-Apr-2025	N/A	12-Apr-2025	12-Apr-2025	Corporate Budget	25,200.00	25,200.00	-	24,108.00	24,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
29	RAMS-012	One (1) lot supply of Labor and Materials for the modification of Wall Opening for Offsite ATM at CBD Terminal (including painting works)	NAGA ROTUNDA BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	11-Apr-2025	N/A	18-Apr-2025	18-Apr-2025	Corporate Budget	15,500.00	15,500.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
30	RAMS-012	One (1) lot repairs and maintenance for Albay Lending Center Service Vehicle	ALBAY LENDING CENTER	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	14-Apr-2025	N/A	15-Apr-2025	15-Apr-2025	Corporate Budget	16,000.00	16,000.00	-	15,500.00	15,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
31	SAOS-002	Purchase of Seven (7) units OKI ES5162 Toner and Three (3) uniits OKI ES5162 Drum, inclusive of Freight Charge	VIRAC BRANCH	No	Direct Contracting	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	29-Apr-2025	N/A	29-Apr-2025	29-Apr-2025	Corporate Budget	46,200.00	46,200.00	-	46,200.00	46,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
32	SAOS-004	Purchase of Sixty (60) pcs 9watts Light Bulb (LED)	LEGAZPI ROTONDA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	11-Apr-2025	N/A	16-Apr-2025	16-Apr-2025	Corporate Budget	7,200.00	7,200.00	-	7,080.00	7,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
33	SAOS-004	Purchase of Eighty (80) reams A4 Paper 80gsm	LEGAZPI ROTONDA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	11-Apr-2025	N/A	16-Apr-2025	16-Apr-2025	Corporate Budget	20,000.00	20,000.00	-	19,840.00	19,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
34	RAMS-002	Cost of Repair and Maintenance Services of Multifunctional Printer and ES5163 Fuser	SORSOGON BRANCH	No	Direct Contracting	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	20-May-2025	N/A	20-May-2025	20-May-2025	Corporate Budget	16,300.00	16,300.00	-	16,300.00	16,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
35	MISC-012	Conduct of Branch Operations Retooling Seminar on May 3-4, 2025 at Landbank Naga Rotunda Branch 71 pax	NAGA ROTUNDA BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	17-Apr-25	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	02-May-2025	N/A	03-May-2025	03-May-2025	Corporate Budget	85,200.00	85,200.00	-	84,632.00	84,632.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
36	MISC-012	Conduct of Branch Operations Retooling Seminar on April 26-27, 2025 at Landbank Naga Rotunda Branch 72 pax	NAGA ROTUNDA BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	16-Apr-25	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	25-Apr-2025	N/A	26-Apr-2025	26-Apr-2025	Corporate Budget	86,400.00	86,400.00	-	85,824.00	85,824.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
37	MISC-012	Conduct of Branch Operations Retooling Seminar on May 17-18, 2025 at LBP Legazpi Branch 122 pax	LEGAZPI BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	22-Apr-25	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	16-May-2025	N/A	18-May-2025	18-May-2025	Corporate Budget	146,400.00	146,400.00	-	142,740.00	142,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
38	RAMS-012	Labor for the check-up and repair of Various printers and scanners	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	16-May-2025	N/A	23-May-2025	23-May-2025	Corporate Budget	8,000.00	8,000.00	-	7,445.00	7,445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
39	SAOS-004	Smartphone (256GB, 50MP, 8GB RAM)	NAGA EVANGELISTA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	27-Jun-2025	N/A	30-Jun-2025	30-Jun-2025	Corporate Budget	20,000.00	20,000.00	-	17,999.00	17,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
40	SAOS-004	Supply and Delivery of 15 units TN-2380 Toner Cartridge	LEGAZPI BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	16-May-2025	N/A	21-May-2025	21-May-2025	Corporate Budget	48,000.00	48,000.00	-	46,260.00	46,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
41	SAOS-004	Purchase of various Janitorial Supplies	NAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	19-May-2025	N/A	19-May-2025	19-May-2025	Corporate Budget	19,661.33	19,661.33	-	19,296.00	19,296.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
42	SAOS-004	Purchase of various Ink for Epson Printer	NAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	19-May-2025	N/A	19-May-2025	19-May-2025	Corporate Budget	47,025.00	47,025.00	-	45,675.00	45,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
43	SAOS-004	Purchase of five (5) units Emergency Lights	SORSOGON BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	19-May-2025	N/A	19-May-2025	19-May-2025	Corporate Budget	47,025.00	47,025.00	-	45,675.00	45,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
44	RAMS-012	Repair and Maintenance of four (4) Airconditioning units for the 1st Quarter	DAET BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	14-May-2025	N/A	17-May-2025	17-May-2025	Corporate Budget	18,750.00	18,750.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
45	RAMS-012	Labor and Materials for the Repair of 75KVA Generator Set	SORSOGON BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	19-May-2025	N/A	19-May-2025	19-May-2025	Corporate Budget	47,025.00	47,025.00	-	45,675.00	45,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
46	SAOS-002	Purchase of KYOCERA M2540N/L TK-1175 Toner for Photocopier	FIELD SUPPORT SERVICES CENTER V	No	Direct Contracting	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	15-May-2025	N/A	19-May-2025	19-May-2025	Corporate Budget	22,230.00	22,230.00	-	22,230.00	22,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
47	SAOS-004	Purchase of Various Janitorial Supplies	CAMARINES NORTE LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	30-May-2025	N/A	30-May-2025	30-May-2025	Corporate Budget	37,650.00	37,650.00	-	22,511.00	22,511.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
48	SAOS-004	Purchase of Epson Ink (664 and 003 -Cyan, Magenta, Black, Yellow) for L3110, L5190, & L3210	DAET BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	20-May-2025	N/A	20-May-2025	20-May-2025	Corporate Budget	22,040.00	22,040.00	-	20,300.00	20,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
49	SAOS-004	Purchase of eight (8) units Toner cartridge for HP (CF246A) black Laserjet	LEGAZPI ROTONDA BRANCH	No	Shopping 52.1 (b)	N/A	25-Apr-25	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	20-May-2025	N/A	02-Jun-2025	02-Jun-2025	Corporate Budget	60,000.00	60,000.00	-	37,440.00	37,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
50	SAOS-004	Purchase of Janitorial Supplies	DARAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	20-Mar-2025	N/A	02-Apr-2025	20-Mar-2025	Corporate Budget	11,550.00	11,550.00	-	10,581.50	10,581.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
51	SAOS-004	Two (2) units multifunction ink printer	LIGAO BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	*CANCELLED*	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	10,100.00	10,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
52	SAOS-004	Purchase of seven (7) units Toner for Brother Printer	NAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	10-Jun-2025	N/A	01-Jun-2025	16-Jun-2025	Corporate Budget	46,666.67	46,666.67	-	23,030.00	23,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
53	MISC-012	Meals and Venue for the Conduct of 2025 ILiveWellness Program with Team Building on May 24, 2025 for 307 pax	BICOL BRANCHES GROUP	No	NP 53.9 Small Value Procurement	N/A	10-May-25	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	23-May-2025	N/A	24-May-2025	24-May-2025	Corporate Budget	767,500.00	767,500.00	-	763,816.00	763,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
54	RAMS-012	One (1) lot Repairs and Maintenance of Nine (9) Airconditioning units including mobilization	LIGAO BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	Corporate Budget	30,000.00	30,000.00	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
55	SAOS-004	Purchase of Various ink for Canon G1010 (Black, Magenta, Cyan, Yellow)	CAMARINES SUR LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	19-Jun-2025	N/A	19-Jun-2025	19-Jun-2025	Corporate Budget	42,000.00	42,000.00	-	38,650.00	38,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
56	SAOS-004	Purchase of two (2)units 1TB External Harddrive	FIELD SUPPORT SERVICES CENTER V	No	Shopping 52.1 (b)	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	22-May-2025	N/A	26-May-2025	26-May-2025	Corporate Budget	8,000.00	8,000.00	-	7,640.00	7,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
57	SAOS-004	Purchase of three (3) units clerical chairs without arm rest - black in color	FIELD SUPPORT SERVICES CENTER V	No	Shopping 52.1 (b)	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	22-May-2025	N/A	20-Jun-2025	20-Jun-2025	Corporate Budget	9,000.00	9,000.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
58	SAOS-004	Purchase of Executive Chairs (1- Sr. and 2 - Jr.)	FLS - LEGAZPI	No	Shopping 52.1 (b)	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	04-Jun-2025	N/A	26-Jun-2025	26-Jun-2025	Corporate Budget	26,000.00	26,000.00	-	17,070.00	17,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
59	MISC-012	Conduct of Retooling Seminar on Remittance Operations and Trade Transactions on June 7, 2025 at LBP Legazpi Branch	LEGAZPI BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	29-May-2025	29-May-2025	29-May-2025	N/A	29-May-2025	N/A	05-Jun-2025	N/A	14-Jun-2025	14-Jun-2025	Corporate Budget	51,600.00	51,600.00	-	50,740.00	50,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
60	RAMS-012	Replacement of foru (4) tires for Service Vehicle	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	29-May-2025	29-May-2025	29-May-2025	N/A	29-May-2025	N/A	05-Jun-2025	N/A	09-Jun-2025	09-Jun-2025	Corporate Budget	20,000.00	20,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
61	MISC-012	Conduct of ATM Operations and Reconciliation Seminar on May 31, 2025 at LBP Naga Rotunda Branch	NAGA ROTUNDA /ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	29-May-2025	29-May-2025	29-May-2025	N/A	29-May-2025	N/A	30-May-2025	N/A	31-May-2025	31-May-2025	Corporate Budget	36,000.00	36,000.00	-	35,520.00	35,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
62	SAOS-012	Cost of Risograph of Various Landbank Forms	VIRAC BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	26-Jun-2025	N/A	30-Jun-2025	30-Jun-2025	Corporate Budget	43,200.00	43,200.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
63	RAMS-012	Cost of Repair and Maintenance of Branch's Service Vehicle	TABACO BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	24-Jun-2025	N/A	02-Jul-2025	02-Jul-2025	Corporate Budget	45,000.00	45,000.00	-	43,500.00	43,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
64	RAMS-012	Cost of Repair and Maintenance of ALC Service Vehicle	ALBAY LENDING CENTER	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	17-Jun-2025	N/A	18-Jun-2025	18-Jun-2025	Corporate Budget	42,000.00	42,000.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
65	RAMS-012	Cost of Risograph printing of Cash Deposit Slip and Oncoll Payment Slip	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	26-Jun-2025	N/A	27-Jun-2025	27-Jun-2025	Corporate Budget	48,000.00	48,000.00	-	46,050.00	46,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
66	RAMS-012	Cleaning and Maintenance of Branch's Airconditioning units (4 floor mounted, 2 wall mounted, 1 ceiling mounted)	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	19-Jun-2025	N/A	28-Jun-2025	28-Jun-2025	Corporate Budget	38,400.00	38,400.00	-	37,100.00	37,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
67	MISC-012	Meals for the conduct of Retooling Seminar for Training Branches' Officers and Staffs on June 21, 2025 at LBP Legazpi Branch for 125 pax	LEGAZPI BRANCH/ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	21-Jun-2025	N/A	21-Jun-2025	21-Jun-2025	Corporate Budget	75,000.00	75,000.00	-	73,750.00	73,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
68	RAMS-012	Labor for the Cost of Repair of Portable Bill Counters (Replacement of Belt)	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	23-Jun-2025	N/A	27-Jun-2025	27-Jun-2025	Corporate Budget	4,500.00	4,500.00	-	4,120.00	4,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
69	MISC-012	Accommodation for the Speaker of Retooling seminar for Training Branches' Officers & Staffs on June 21, 2025 for 2 days (2 room)	LEGAZPI BRANCH / ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	18-Jun-2025	N/A	21-Jun-2025	21-Jun-2025	Corporate Budget	8,000.00	8,000.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
70	SAOS-004	Smartphone (256GB storage, OLED screen, 50mp camera, 8GB RAM, 1080p Video Quality 4500mAh Battery	DARAGA BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	23-Jun-2025	N/A	01-Jul-2025	23-Jun-2025	Corporate Budget	25,000.00	25,000.00	-	20,490.00	20,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
71	SAOS-004	Purchase of various Office & Janitorial Supplies	ALBAY ACCOUNTING CENTER / COA ALBAY	No	Shopping 52.1 (b)	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	25-Jun-2025	N/A	01-Jul-2025	01-Jul-2025	Corporate Budget	20,000.00	20,000.00	-	13,998.00	13,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
72	SAOS-004	Purchase of various Janitorial Supplies for 2nd quarter	SORSOGON LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	24-Apr-2025	N/A	25-Apr-2025	25-Apr-2025	Corporate Budget	46,200.00	46,200.00	-	45,975.00	45,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
73	SAOS-004	Purchase of two (2) units Multi-Functional Ink Tank Printer	LIGAO BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	19-Jun-2025	N/A	19-Jun-2025	19-Jun-2025	Corporate Budget	20,000.00	20,000.00	-	15,990.00	15,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
74	RAMS-012	Labor and Materials for the repair of 2 passbook printers and 1 DOBS printer	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	30-Jun-2025	N/A	02-Jul-2025	02-Jul-2025	Corporate Budget	12,500.00	12,500.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
																			Total Alloted Budget of Procurement Activities	**3,204,025.50**	**3,204,025.50**	-											-
																			Total Contract Price Procurement Activities Conducted				**2,983,675.08**	**2,983,675.08**	-								-
																			Total Savings (Total Alloted Budget - Total Contract Price)						**220,350.42**								-
ONGOING PROCUREMENT ACTIVITIES																																	
75	LESV-013	**Lease** of space for Offsite ATM at SM City Sorsogon for a period of one (1) year	SORSOGON BRANCH	No	NP 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	10-Feb-2025	10-Feb-2025	10-Feb-2025	N/A	10-Feb-2025	18-Feb-2025	-	18-Mar-2025	31-Oct-2025	N/A	Corporate Budget	350,450.20	-	350,450.20	350,450.20	-	350,450.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
76	LESV-013	**Lease** of space for the offsite ATM at SM City Legazpi	LEGAZPI BRANCH	No	Direct Contracting	N/A	N/A	N/A	07-Mar-2025	07-Mar-2025	07-Mar-2025	N/A	07-Mar-2025	07-Mar-2025	-	23-Apr-2025	31-Jan-2026	N/A	Corporate Budget	379,970.40	-	379,970.40	379,970.40	-	379,970.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
77	SAOS-002	Four (4) rolls (ComAsia) DTC 4500 White, 2000, printer ribbon plus delivery charge	NAGA BRANCH	No	Direct Contracting	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	26-Mar-2025	N/A	25-Apr-2025	N/A	-	-	Corporate Budget	29,880.00	29,880.00	-	29,880.00	29,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
78	LESV-013	Renewal of **Lease** Contract for Tabaco Warehouse	LEGAZPI BRANCH	No	NP 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	08-Apr-2025	08-Apr-2025	08-Apr-2025	N/A	08-Apr-2025	N/A	27-May-2025	N/A	16-Apr-2030	N/A	Corporate Budget	1,815,833.56	-	1,815,833.56	1,815,833.56	-	1,815,833.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
79	LESV-012	Supply, Delivery, and Installation of Rental Generator Set	LEGAZPI BRANCH	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	15-Apr-2025	15-Apr-2025	15-Apr-2025	N/A	15-Apr-2025	N/A	-	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

80	LESV-013	Renewal of **Lease** contract for BU Daraga ATM offsite	LEGAZPI BRANCH	No	NP 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	25-Apr-2025	25-Apr-2025	25-Apr-2025	N/A	25-Apr-2025	N/A	27-May-2025	N/A	30-Apr-2026	N/A	Corporate Budget	319,018.50	-	319,018.50	319,018.50	-	319,018.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
81	SAOS-002	Purschase of OKI ES5162 Toner, Drum, and Fuser	IROSIN BRANCH	No	Direct Contracting	N/A	N/A	N/A	09-May-2025	09-May-2025	09-May-2025	N/A	09-May-2025	N/A	-	N/A	-	-	Corporate Budget	62,900.00	62,900.00	-	62,900.00	62,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
82	RAMS-002	One (1) lot ATM Servicing fee, Technician's Transportation and per Diem	MASBATE SUB-COU	No	Direct Contracting	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	26-May-2025	N/A	-	-	Corporate Budget	4,400.00	4,400.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
83	SAOS-004	Purchase of Various Office Supplies	FLS - LEGAZPI	No	Shopping 52.1 (b)	N/A	N/A	N/A	19-May-2025	19-May-2025	19-May-2025	N/A	19-May-2025	N/A	04-Jun-2025	N/A	-	-	Corporate Budget	7,880.00	7,880.00	-	6,835.00	6,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
84	SAOS-004	Purchase of 150pcs DVD Rewriteable	LABO BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	29-May-2025	29-May-2025	29-May-2025	N/A	29-May-2025	N/A	03-Jul-2025	N/A	-	-	Corporate Budget	10,000.00	10,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
85	RAMS-002	Cost of Repair and Maintenance of Branch's Service Vehicle	IRIGA BRANCH	No	Direct Contracting	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	-	N/A	-	-	Corporate Budget	14,600.00	14,600.00	-	13,141.98	13,141.98	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
86	SAOS-004	Purchase of Ink refills for Epson 003 and 664 (Black, Cyan, Magenta, & Yellow)	SIPOCOT BRANCH	No	Shopping 52.1 (b)	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	13-Jun-2025	N/A	13-Jun-2025	N/A	28-Jun-2025	N/A	-	-	Corporate Budget	20,800.00	20,800.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
87	MISC-012	Meals for the Conduct of Trainings Complaints Management on July 5, 2025 at LBP Legazpi Branch for 34 pax	LEGAZPI BRANCH / ODD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	30-Jun-2025	N/A	-	-	Corporate Budget	20,400.00	20,400.00	-	20,162.00	20,162.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
88	SAOS-004	Purchase of two (2) units new tires for Service Vehicel Mitsubishi Xpander Plate No. 131208	CAMARINES NORTE LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	-	N/A	-	-	Corporate Budget	30,000.00	30,000.00	-	19,700.00	19,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
89	SAOS-004	Purchase of Mid-Range Users Laptop	SORSOGON LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	-	N/A	-	-	Corporate Budget	50,000.00	50,000.00	-	49,900.00	49,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
90	SAOS-004	Purchase of various Office Supplies for the 2nd quarter	SORSOGON LENDING CENTER	No	Shopping 52.1 (b)	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	-	N/A	-	-	Corporate Budget	48,000.00	48,000.00	-	47,660.00	47,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
91	LESV-013	Renewal of **Lease** Contract for Pili Branch	PILI BRANCH	No	NP 53.10 Lease of Real Property & Venue	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	27-Jun-2025	N/A	27-Jun-2025	N/A	-	N/A	-	N/A	Corporate Budget	10,396,136.28	-	10,396,136.28	10,396,136.28	-	10,396,136.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
92	MISC-001	Procurement of Financial Service Provider to Service the Dsitribution of Cash Assistance to AICS and AKAP Beneficiaries of DSWD RO V	BICOL BRANCHES GROUP	No	Competitive	17-Feb-2025	18-Feb-2025	27-Feb-2025	11-Mar-2025	11-Mar-2025	03-11-2025	03-18-2025	18-Mar-2025	25-Mar-2025	10-Apr-2025	10-Apr-2025	07-Apr-2026	-	GAA- DSWD	49,847,160.00	49,847,160.00		46,835,160.00	46,835,160.00	-	COA/ACCI/ PICPA/DSWD/ LBP-GPSD	19-Feb-2025	25-Feb-2025	25-Feb-2025	25-Feb-2025	13-Mar-2025	N/A	-
93	BCAR-001	LANDBANK Daraga Branch Relocation/ Fit-Out Project	DARAGA BRANCH/ PMED	No	NP 53.1 Two Failed Biddings	14-Feb-2025	19-Feb-2025	26-Feb-2025	04-Mar-2025	04-Mar-2025	04-Mar-2025	18-Mar-2025	18-Mar-2025	25-Mar-2025	10-Apr-2025	11-Apr-2025	31-Aug-2025	-	Corporate Budget	12,728,746.00	-	12,728,746.00	12,586,808.26	-	12,586,808.26	COA/ PCCI/ UAP/ LBP-PMED	20-Feb-2025	25-Feb-2025	25-Feb-2025	25-Feb-2025	10-Mar-2025	N/A	-
94	BCAR-001	LANDBANK Masbate Branch Relocation/ Fit-Out Project	MASBATE BRANCH	No	NP 53.1 Two Failed Biddings	14-Feb-2025	19-Feb-2025	26-Feb-2025	04-Mar-2025	04-Mar-2025	04-Mar-2025	18-Mar-2025	18-Mar-2025	25-Mar-2025	10-Apr-2025	11-Apr-2025	23-Sep-2025	-	Corporate Budget	13,902,766.00	-	13,902,766.00	13,763,738.34	-	13,763,738.34	COA/ PCCI/ UAP/ LBP-PMED	20-Feb-2025	25-Feb-2025	25-Feb-2025	25-Feb-2025	10-Mar-2025	N/A	-
																			Total Alloted Budget of Procurement Activities	3,194,132.66	50,176,020.00	39,892,920.94											

Prepared by:

ALVIN G. AUSTRIA
Head, RBAC V Secretariat

Recommended for Approval by:

DM MARIVIC R. NUÑEZ
Vice-Chairman, RBAC V

APPROVED:

VP NARDO M. MASA
Head of Procuring Entity, RBAC V

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

Procurement Monitoring Report as of 06/30/2025

CLASS D

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement Activity?**	**Mode of Procurement**	**Pre-Proc Conference**	**Ads/Post of IB**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Date of BAC Resolution Recommending Award**	**Notice of Award**	**Contract Signing**	**Notice to Proceed**	**Delivery/ Completion**	**Inspection & Acceptance**	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total**	**MOOE**	**CO**	**List of Invited Observers**	**Pre-bid Conf**	**Eligibility Check**	**Sub/ Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	**Remarks (Explaining changes from**
COMPLETED PROCUREMENT ACTIVITIES																																
OFAF	Supply, Delivery and Installation for the LBP Passi Branch Offsite ATM located at LGU Bingawan (ATM Acrylic Frame Panel, ATM lighted Horizontal Signage, ATM Directional Signage)	Passi Branch	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	08-05-2025	08-05-2025	Corporate Budget	**187,717.95**	-	**187,717.95**	**187,717.95**	-	**187,717.95**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply , Delivery and Installation Of Wrap Around Sticker and Mobile Cabinet located at Iloilo Mission Hospital (ATM Lobby Type Wrap Around Sticker, ATM Lobby Type Mobile Cabinet)	FSSC VI	No	NP-53.9 - Small Value Procurement	N/A	03-07-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	21-05-2025	21-05-2025	Corporate Budget	**86,174.00**	-	**86,174.00**	**86,174.00**	-	**86,174.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply Delivery & Installation for the LBP Sara Offsite ATM Booth (ATM Acrylic Frame Panel, ATM Lighted Horizontal Signage)	Sara Branch	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	04-03-2025	06-03-2025	25-05-2025	27-05-2025	Corporate Budget	**237,857.00**	-	**237,857.00**	**237,857.00**	-	**237,857.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply , Delivery and Installation Of Wrap Around Sticker and Mobile Cabinet Located at Asia Pacific Medical - Center Iloilo (ATM Lobby Type Wrap, ATM Lobby Type Mobile Cabinet)	FSSC VI	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	21-05-2025	21-05-2025	Corporate Budget	**86,674.00**	-	**86,674.00**	**86,674.00**	-	**86,674.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel, Lighted Horizontal Signage & Directional Signage of Offsite ATM located at LGU Concepcion (under LBP Sara Branch)	Sara Branch	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	04-03-2025	06-03-2025	27-05-2025	27-05-2025	Corporate Budget	**213,621.00**	-	**213,621.00**	**213,621.00**	-	**213,621.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	For Adjustment of ATM Opening (Iloilo Branch Onsite)	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	-	-	Corporate Budget	**51,500.00**	**51,500.00**		**51,500.00**	**51,500.00**		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Supply, Delivery, & Installation for the repair and maintenance and waterproofing of Jaro Branch Building	FSSC VI	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	05-02-2025	07-02-2025	07-02-2025	07-02-2025	-	-	Corporate Budget	**480,216.00**	-	**480,216.00**	**480,216.00**	-	**480,216.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Supply Delivery & Installment of ATM Thru-the wall ATM Acrylic Frame Panel for onsite ATM of Iloilo Branch	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	20-05-2025	20-05-2025	Corporate Budget	**218,632.00**	-	**218,632.00**	**218,632.00**	-	**218,632.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply, Delivery, Labor and Safety of ATM Horizontal Signage with Digital Timer Switch and Thru-the-Wall ATM Acryclic Frame Panel for Offsite ATM of Iloilo Branch	Iloilo Branch	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	-	-	Corporate Budget	**118,000.00**	-	**118,000.00**	**118,000.00**	-	**118,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply, Delivery, Labor and Safety of ATM Horinzontal Signage with digital timer switch and thru-the-wall ATM acrylic frame panel for offsite ATM of Jaro Branch located at LGU Pototan	Jaro Branch	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	-	-	Corporate Budget	**176,000.00**	-	**176,000.00**	**176,000.00**	-	**176,000.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	For Adjustment of ATM Opening (Plaza Libertad Branch Onsite)	Plaza Libertad Branch	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	09-01-2025	09-01-2025	09-01-2025	-	-	Corporate Budget	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	For Adjustment of ATM Opening (Passi Branch Onsite)	Passi Branch	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	09-01-2025	09-01-2025	09-01-2025	-	-	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	
RAMS	For Adjustment of ATM Opening (Janiuay Branch Onsite)	Janiuay Branch	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	09-01-2025	09-01-2025	09-01-2025	-	-	Corporate Budget	**48,000.00**	**48,000.00**	-	**48,000.00**	**48,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel for use of Hamtic Offsite ATM	Antique Branch	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	02-05-2025	02-05-2025	Corporate Budget	**64,583.00**	-	**64,583.00**	**64,583.00**	-	**64,583.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic Timer Switch for use of WVSU Offsite ATM	Plaza Libertad Branch	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	21-05-2025	21-05-2025	Corporate Budget	**106,283.00**	-	**106,283.00**	**106,283.00**	-	**106,283.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic Timer Switch for use of Oton LGU Offsite ATM	Plaza Libertad Branch	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	23-05-2025	23-05-2025	Corporate Budget	**107,183.00**	-	**107,183.00**	**107,183.00**	-	**107,183.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic timer switch & Directional Signage for use of San Rafael Offsite ATM	Barotac Viejo Branch	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	04-03-2025	06-03-2025	27-05-2025	27-05-2025	Corporate Budget	**162,439.00**	-	**162,439.00**	**162,439.00**	-	**162,439.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Supply & Installation of Acrylic Frame Panel & Lighted Horizontal Signage w/ Automatic timer switch & Directional Signage for use of Lemery Offsite ATM	Sara Branch	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	04-03-2025	06-03-2025	27-05-2025	27-05-2025	Corporate Budget	**164,119.00**	-	**164,119.00**	**164,119.00**	-	**164,119.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of office supplies for COA use	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	04-03-2025	04-03-2025	03-04-2025	03-04-2025	Corporate Budget	**127,158.00**	**127,158.00**	-	**127,158.00**	**127,158.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Conduct of Retooling on Digital Banking Solutions for Branches	WVBG	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	Corporate Budget	**54,000.00**	**54,000.00**	**-**	**54,000.00**	**54,000.00**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Lease Rental for One Door Warehouse for LBP Records Center of Iloilo branches and other bank units	FSSC VI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	17-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Corporate Budget	**7,561,000.00**	**7,561,000.00**	**-**	**7,561,000.00**	**7,561,000.00**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	3.0TR Floor mounted (Inverter) Airconditioning Unit	Janiuay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	Corporate Budget	**129,760.00**	**-**	**129,760.00**	**129,760.00**	**-**	**129,760.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor and materials for four (4) units 2.5HP split type wall mounted airconditioners	Caticlan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	Corporate Budget	**184,710.00**	**184,710.00**	**-**	**184,710.00**	**184,710.00**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	10,630,626.95	8,091,368.00	2,539,258.95											
																		Total Contract Price of Procurement Activities Conducted				10,630,626.95	8,091,368.00	2,539,258.95								
																		Total Savings (Total Allotted Budget - Total Contract Price)	0.00													

Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement Activity?**	**Mode of Procurement**	**Pre-Proc Conference**	**Ads/Post of IB**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Date of BAC Resolution Recommending Award**	**Notice of Award**	**Contract Signing**	**Notice to Proceed**	**Delivery/ Completion**	**Inspection & Acceptance**	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total**	**MOOE**	**CO**	**List of Invited Observers**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If**	**Remarks (Explaining**
ONGOING PROCUREMENT ACTIVITIES																																
	Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of DSWD AICS and AKAP Programs in the Provinces of Iloilo, Guimaras, Aklan, Antique, Capiz, and the City of Iloilo	OGH-WVBG	No	Competitive Bidding	10-01-2025	28-01-2025	05-02-2025	18-02-2025	18-02-2025	18-02-2025	24-02-2025	24-02-2025	04-04-2025	08-05-2025	04-04-2025	-	-	Corporate Budget	**37,080,000.00**	**-**	**37,080,000.00**	**37,080,000.00**	**-**	**37,080,000.00**	Mr. Crescenciano L. Puyo, Jr. (Member-TWG); Ms. Marilou V. Gonzaga (Manager-Dingle Multi-Purpose Cooperatives); Atty. Gilbred C. Alsagon, Jr. (Audit Team Leader-COA); Atty. Ruby Jean B. Marquez-Muyuela (State Auditor IV-COA); Mrs. Ma. Jiza L. Barredo (Janiuay Rural Bank)	04-02-2025	13-02-2025	13-02-2025	13-02-2025	24-02-2025	-	New item and budget
	Proposed LANDBANK Capiz Corporate Center Fit-out/Relocation	Roxas Branch	No	Competitive Bidding	16-06-2025	23-06-2025	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**29,286,187.00**	**-**	**29,286,187.00**	**-**	**-**	**-**	-	-	-	-	-	-	-	
	Existing LANDBANK Iloilo Office Building Demolition - including substructures	Iloilo Branch	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**6,675,000.00**	**-**	**6,675,000.00**	**-**	**-**	**-**	-	-	-	-	-	-	-	
RAMS	Supply & Installation of Acrylic Frame Panel, Lighted Horizontal Signage & Directional Signage of Offsite ATM located at LGU Batad (under LBP Sara Branch)	Sara Branch	No	NP-53.9 - Small Value Procurement	-	18-02-2025	-	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	04-03-2025	04-03-2025	06-03-2025	-	-	Corporate Budget	**174,595.00**	**-**	**174,595.00**	**174,595.00**	**-**	**174,595.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Installation of signages for Iloilo Branch's Offsite ATM at University of the Philippines - Visayas (UPV)	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**-**	**-**	**-**	**-**	**-**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Installation of signages for Iloilo Branch's Offsite ATM at ISAT-U	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**-**	**-**	**-**	**-**	**-**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Installation of ATM Signages and Acrylic Frame Panel for Iloilo Branch's Offsite ATM at barotac Nuevo LEAF	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**-**	**-**	**-**	**-**	**-**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Installation of signages for Iloilo Branch's Offsite ATM at LGU Pototan	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**-**	**-**	**-**	**-**	**-**	**-**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LAND BANK OF THE PHILIPPINES

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

Procurement Monitoring Report as of 06/30/2025

CLASS D

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement Activity?**	**Mode of Procurement**	**Pre-Proc Conference**	**Ads/Post of IB**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Date of BAC Resolution Recommending Award**	**Notice of Award**	**Contract Signing**	**Notice to Proceed**	**Delivery/ Completion**	**Inspection & Acceptance**	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total**	**MOOE**	**CO**	**List of Invited Observers**	**Pre-bid Conf**	**Eligibility Check**	**Sub/ Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	**Remarks (Explaining changes from**
OFAF	Installation of signages for Iloilo Branch's Offsite ATM at Iloilo Provincial Capitol	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Periodic Maintenance of Gen Set (2 years contract)	FSSC VI	No	NP-53.9 - Small Value Procurement	-	21-03-2025	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Periodic Maintenance of Gen Set (2 years contract)	FSSC VI	No	NP-53.9 - Small Value Procurement	-	21-03-2025	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel (360L)	Jaro Plaza Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**25,200.00**	**25,200.00**	-	**25,200.00**	**25,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	PMS of SV (Isuzu DMAX D2Q298)	Capiz Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**12,465.00**	**12,465.00**	-	**12,465.00**	**12,465.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Car Tire for use of SV (ISUZU DMAX D2Q298)	Capiz Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,400.00**	**36,400.00**	-	**36,400.00**	**36,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for LBP SV (January-March 2025)	Guimaras Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**45,900.00**	**45,900.00**	-	**45,900.00**	**45,900.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Flower arrangement (January to December 2025) for official use of LBP Guimaras Branch	Guimaras Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**18,000.00**	**18,000.00**	-	**18,000.00**	**18,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purified drinking	Iloilo Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,000.00**	**36,000.00**	-	**36,000.00**	**36,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for SV ABD9754 For the month of January to March 2025	Iloilo Lending Center	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**49,800.00**	**49,800.00**	-	**49,800.00**	**49,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of toner for photocopier CY2025	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**44,700.00**	**44,700.00**	-	**44,700.00**	**44,700.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner for Network Printers	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**47,220.00**	**47,220.00**	-	**47,220.00**	**47,220.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Purchase of Fuel for 1st Quarter	Antique Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,000.00**	**36,000.00**	-	**36,000.00**	**36,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair and materials of UPS for ATM in LGU Belison and LGU Sibalom	Antique Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**21,600.00**	**21,600.00**	-	**21,600.00**	**21,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Mineral Drinking Water for the period of January-December 2025	Guimaras Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**24,000.00**	**24,000.00**	-	**24,000.00**	**24,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair of 1 Unit Air Conditioner	Culasi Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**23,900.00**	**23,900.00**	-	**23,900.00**	**23,900.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Replacement of ATM Glass including Grills and Installation of new onsite ATM	Culasi Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
FUAL	Fuel for Service Vehicle Ford Ranger	Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**49,000.00**	**49,000.00**	-	**49,000.00**	**49,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel for Genset	Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**48,750.00**	**48,750.00**	-	**48,750.00**	**48,750.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Drinking Water for the month of January to December 2025	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,050.00**	**36,050.00**	-	**36,050.00**	**36,050.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Emergency Repair for SV ABD9754	Iloilo Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**16,198.00**	**16,198.00**	-	**16,198.00**	**16,198.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purified Drinking Watedr	Sara Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**10,000.00**	**10,000.00**	-	**10,000.00**	**10,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel	Sara Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**49,956.00**	**49,956.00**	-	**49,956.00**	**49,956.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for service vehicle Isuzu Crosswind for the period of January to March 2025	Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,000.00**	**36,000.00**	-	**36,000.00**	**36,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	Printer, 3 in 1 with long photocopier	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**28,720.00**	**28,720.00**	-	**28,720.00**	**28,720.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	Inkjet Printer	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**30,345.00**	**30,345.00**	-	**30,345.00**	**30,345.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Supply of Purified Drinking Water for January-December 2025	Gaisano Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**15,120.00**	**15,120.00**	-	**15,120.00**	**15,120.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel for Gaisano Branch Service Vehicle Mitsubishi Expander with Plate no. B6A339 for the month January to June 2025	Gaisano Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**48,000.00**	**48,000.00**	-	**48,000.00**	**48,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Photocopier Rental for January to December 2025	Gaisano Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**36,000.00**	**36,000.00**	-	**36,000.00**	**36,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Lease rental of Office Space for Landbank Plaza Libertad Branch Iloilo City	FSSC VI	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**7,282,000.00**	**7,282,000.00**	-	**7,282,000.00**	**7,282,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office and Janitorial Supplies	Antique Lending Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**45,265.00**	**45,265.00**	-	**45,265.00**	**45,265.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Toner for HP Laserjet 4104-OPT Printer 2025	Barotac Viejo Agri Hub	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**44,000.00**	**44,000.00**	-	**44,000.00**	**44,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Image (Brother Printer), Toner (Brother Toner) and Ink (Epson) for 2025	Barotac Viejo Agri Hub	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**13,745.00**	**13,745.00**	-	**13,745.00**	**13,745.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of ATM Receipt (4ATM units) for 1st Semester of 2025	Barotac Viejo Agri Hub	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**42,000.00**	**42,000.00**	-	**42,000.00**	**42,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office Supplies (4th Quarter)	Miagao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**28,749.00**	**28,749.00**	-	**28,749.00**	**28,749.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Janitorial Supplies (4th Quarter)	Miagao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**14,056.00**	**14,056.00**	-	**14,056.00**	**14,056.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAT	Mobile Communication Allowance of Various Officers & Employees	WVBG	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**768,000.00**	**768,000.00**	-	**768,000.00**	**768,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Rental of Sound System for Iloilo Dinagyang Mardi Gras Parade 2025	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
ADAP	Choreographer in Iloilo Dinagyang Mardi Gras Parade 2025	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Packed Lunch for Iloilo Dinagyang Mardi Gras Parade 2025	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**43,560.00**	**43,560.00**	-	**43,560.00**	**43,560.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Banners & Streamer for Iloilo Dinagyang Festival 2025	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**19,000.00**	**19,000.00**	-	**19,000.00**	**19,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	T-shirt Printing for Iloilo Dinagyang Mardi Gras Parade 2025	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**49,500.00**	**49,500.00**	-	**49,500.00**	**49,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purified Drinking Water (Jan-Dec 2025)	Jaro Plaza Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
FUAL	Fuel Supply of Service Vehicle YOT-713 for (1st Quarter)	Passi Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**49,680.00**	**49,680.00**	-	**49,680.00**	**49,680.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies	Passi Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**11,810.00**	**11,810.00**	-	**11,810.00**	**11,810.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Supply of Purified Drinking Water for the year 2025	Plaza Libertad Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**24,000.00**	**24,000.00**	-	**24,000.00**	**24,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor and Materials Preventive Maintenance of Isuzu Dmax SV D2R-721	Sara Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**23,797.00**	**23,797.00**	-	**23,797.00**	**23,797.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of 1 unit IP Dome Camera, Wiring Materials Labor & Installation	Antique Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**12,300.00**	**12,300.00**	-	**12,300.00**	**12,300.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Change Oil of Service Vehicle ISUZU DMAX D2Q885	Antique Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**26,715.00**	**26,715.00**	-	**26,715.00**	**26,715.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner for Brother Printer TN2480	Antique Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**48,640.00**	**48,640.00**	-	**48,640.00**	**48,640.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for Genset 1st Quarter 2025	Miagao Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**16,000.00**	**16,000.00**	-	**16,000.00**	**16,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for Service Vehicle 1st Quarter 2025	Miagao Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**32,000.00**	**32,000.00**	-	**32,000.00**	**32,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAT	Mailing Expenses Philpost (Ordinary Mail) HP of January to June 2025	Miagao Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	**17,850.00**	**17,850.00**	-	**17,850.00**	**17,850.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

LAND BANK OF THE PHILIPPINES

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

CLASS D

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
SAOS	Toner for Brother DCP L2550DW Printer	Miagao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,320.00	22,320.00	-	22,320.00	22,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor and Materials for Service Vehicle - ISUZU Crosswind SAB 6636	Miagao Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	24,430.00	24,430.00	-	24,430.00	24,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Purchase of car tires for service vehicle	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	29,580.00	29,580.00	-	29,580.00	29,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Purchase of Diesel Fuel for Service Vehicle FGE-121 for 1st Quarter 2025	Estancia Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	38,850.00	38,850.00	-	38,850.00	38,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Payment for Rental of Photocopier for the year 2025	Estancia Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel Consumption of Service Vehicle - YFS 902 for 1st Quarter 2025	Janiuay Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Gasoline /Fuel Service Vehicle Mitsubishi Expander B6-A338	Plaza Libertad Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel/Fuel for Generator Set for the Month January to March 2025	Plaza Libertad Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,500.00	19,500.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAT	Payment for Registered Mail of Unclaimed Balances for 2024	Sara Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,452.00	10,452.00	-	10,452.00	10,452.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Supplies for use of LBP Iloilo Branch	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	40,022.50	40,022.50	-	40,022.50	40,022.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial Supplies for use of LBP-Iloilo Branch	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	14,687.00	14,687.00	-	14,687.00	14,687.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel for January to June 2025	ALU Visayas	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor Materials for Change Oil 40,000 KMPS	Roxas Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,665.00	13,665.00	-	13,665.00	13,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Printer (Laser/Multi-Function/B&W) for Tellers & Nac	Roxas Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	43,900.00	43,900.00	-	43,900.00	43,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Printer Toner for use of LBP Guimaras Branch for 1st Quarter 2025	Guimaras Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	34,720.00	34,720.00	-	34,720.00	34,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Canopy Tent	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	32,248.00	32,248.00	-	32,248.00	32,248.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	CCTV Camera	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
RAMS	Repair and Replacement of damaged tiles at LANDBANK Sara Branch Lobby Area	Sara Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,500.00	48,500.00	-	48,500.00	48,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	2KVA Online UPS for ATM Pontevedra	Roxas Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Printer (Laser/Multi-Function/B&W) for Tellers & Nac	Roxas Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	43,900.00	43,900.00	-	43,900.00	43,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor & Materials for Change Oil 40,000 KM PMS	Roxas Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,665.00	13,665.00	-	13,665.00	13,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Purchase of New Tires for FSSC VI Service Vehicle ISUZU D-MAX (D22R 708)	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	29,580.00	29,580.00	-	29,580.00	29,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Various Office Supplies FTP 1st Quarter 2025	Plaza Libertad Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	32,894.00	32,894.00	-	32,894.00	32,894.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Various Cleaning Supplies FTP 1st Quarter 2025	Plaza Libertad Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,148.00	10,148.00	-	10,148.00	10,148.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office Supplies for WVBG Official FTP January to February 20205	WVBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,829.50	10,829.50	-	10,829.50	10,829.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repainting of LBP Guimaras Branch Façade & Parking Area	Guimaras Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	7,572.00	7,572.00	-	7,572.00	7,572.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office Supplies	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	28,720.00	28,720.00	-	28,720.00	28,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair and Maintenance of service vehicle, 2019 Mitsubishi Expander w/ Plate No. NEC9555	ALU Visayas	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
RAMS	Repair for SV ABD 9754	Iloilo Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	45,752.48	45,752.48	-	45,752.48	45,752.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office supplies for 1st Qtr. Of 2025	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,803.00	15,803.00	-	15,803.00	15,803.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Janitorial Supplies (1st Quarter)	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	33,139.00	33,139.00	-	33,139.00	33,139.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Toner Supplies (1st Quarter)	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	14,880.00	14,880.00	-	14,880.00	14,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office supplies for 1st Qtr. 2025	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	8,600.00	8,600.00	-	8,600.00	8,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Ink supplies for 1st QTR. 2025	Ilolilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	28,215.00	28,215.00	-	28,215.00	28,215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Ink supplies for 1st QTR. 2025	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	8,910.00	8,910.00	-	8,910.00	8,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of drinking water supply	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair & Placement of Damaged Tiles at LBP Sara Branch	Sara Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,500.00	48,500.00	-	48,500.00	48,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Printer, Colored	Miagao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,700.00	13,700.00	-	13,700.00	13,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of EPSON LQ-310 POT Matrix Printer	Kalibo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,800.00	16,800.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of various supplies for CY2025	Plaza Libertad Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,840.00	48,840.00	-	48,840.00	48,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office supplies for 1st Quarter 2025	Antique Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	41,210.00	41,210.00	-	41,210.00	41,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office supplies for 1st Quarter 2025	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	17,782.00	17,782.00	-	17,782.00	17,782.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office supplies for 1st Quarter 2025	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	45,955.00	45,955.00	-	45,955.00	45,955.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Rental of Photocopier (March-December 2025)	FSSC VI	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Ink Supplies	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,110.00	16,110.00	-	16,110.00	16,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	One (1) unit 2HP Aircon	Antique Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,999.00	49,999.00	-	49,999.00	49,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Sound System to be used as LBP Iloilo Branch PA system	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,900.00	12,900.00	-	12,900.00	12,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

Procurement Monitoring Report as of 06/30/2025

CLASS D

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
RAMS	Replacement of Damaged 50KVA Distribution Transformer	Sara Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	168,000.00	-	168,000.00	168,000.00	-	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Purchase of Diesel Fuel for Isuzu Dmax D2R721 (2nd Quarter 2025)	Sara Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,956.00	49,956.00	-	49,956.00	49,956.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Janitorial Supplies for 1st Quarter (Jan-Mar 2025)	Sara Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	30,747.00	30,747.00	-	30,747.00	30,747.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of Office Supplies for 1st Quarter (Jan-Mar 2025)	Sara Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	37,998.50	37,998.50	-	37,998.50	37,998.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Conduct of the Retooling on Digital Banking Solutions for Branches	WVBG	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Purchase of toner for printing of daily reports and transactions	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	47,220.00	47,220.00	-	47,220.00	47,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Procurement of computer ink for the period Jan-Jun 2025	WVBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,726.00	16,726.00	-	16,726.00	16,726.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Labor and Materials for the repair and maintenance of service vehicle	Guimaras Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,872.00	15,872.00	-	15,872.00	15,872.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Purchase of Diesel Fuel for LBP Service Vehicle Isuzu Dmax D2R708	FSSC VI	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,750.00	48,750.00	-	48,750.00	48,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Procurement of various medical supplies for emergency first aid kits of LBP Iloilo Branch and field units	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Procurement of office supplies for use of FSSC VI (1st Quarter 2025)	FSSC VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,150.00	5,150.00	-	5,150.00	5,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Tires for SV Innova ABD 9754 (Size: 205/70 R15)	Iloilo Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	26,080.00	26,080.00	-	26,080.00	26,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Bundy Clock	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,400.00	10,400.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	Glass Door	Sara Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Rental of One (1) Unit Photocopier	Miagao Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	34,200.00	34,200.00	-	34,200.00	34,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for SV ABD9754 for the months of April to June 2025	Iloilo Lending Center	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for SV Isuzu Dmax D2Q820 for Jan-Mar 2025	Antique Lending Center	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Purchase of ATM Receipts	Sara Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	14,100.00	14,100.00	-	14,100.00	14,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Purchase of Kumho Tires 205/70 R15	Jaro Plaza Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,520.00	10,520.00	-	10,520.00	10,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Reinstallation of One (1) Unit Floor Mounted Aircon	Antique Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Purchase of Fire Extinguisher (HFC-236fa)	Barotac Nuevo Branch Lite	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
FUAL	Diesel Fuel for Service Vehicle	Jaro Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel Fuel for SV Ford Ranger C4-G616 (April-June 2025)	Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel for Genset (April-June 2025)	Iloilo Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,750.00	48,750.00	-	48,750.00	48,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for Genset	Plaza Libertad Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,500.00	19,500.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Gasoline fuel for Branch service vehicle	Plaza Libertad Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for SV ABD9743 (2nd Quarter 2025)	Jaro Plaza Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,496.00	15,496.00	-	15,496.00	15,496.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial supplies	Iloilo Accounting Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	33,744.00	33,744.00	-	33,744.00	33,744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Purchase of supplies for repair of electrical wirings due to non-functional outlets of LBP Janiuay Branch	Janiuay Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	18,444.00	18,444.00	-	18,444.00	18,444.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Replacement of AVR (labor and materials)	Caticlan Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,500.00	20,500.00	-	20,500.00	20,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	25 KVA Power Transformer	Caticlan Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	101,390.00	-	101,390.00	101,390.00	-	101,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel for service vehicle (2nd Quarter 2025)	Antique Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAT	Internet Expense for January-December 2025	Iloilo LOFU	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Gasoline fuel for WVBG OGH service vehicle (2nd Quarter 2025)	WVBG	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Meals for Iloilo Branch ATM Retooling Seminar on 29 March 2025	WVBG	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Meals for Jaro Branch ATM Retooling Seminar on 29 March 2025	WVBG	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	29,400.00	29,400.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Chair, Sr. Executive	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial Supplies for use of LBP Barotac Nuevo Branch Lite	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	8,356.50	8,356.50	-	8,356.50	8,356.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	55" Smart TV w/ wifi ready specs	Guimaras Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,300.00	22,300.00	-	22,300.00	22,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	2KVA Online UPS for ATM at Jamindan, Capiz	Roxas (Capiz) Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Meals for ATM Retooling Seminar on 29 March 2025 at Kalibo Plaza Branch	Kalibo Plaza Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,800.00	22,800.00	-	22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Purchase of ink for Epson L120, Brother, and Canon Printers	Estancia Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	41,135.00	41,135.00	-	41,135.00	41,135.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies for official use of LBP Barotac Nuevo Branch Lite	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	37,397.50	37,397.50	-	37,397.50	37,397.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Flash drive and hard drive for official use of LBP Barotac Nuevo Branch Lite	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,790.00	16,790.00	-	16,790.00	16,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Printer for official use of LBP Barotac Nuevo Branch Lite	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,115.00	10,115.00	-	10,115.00	10,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner cartridge for Brother printer	Jaro Plaza Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	35,760.00	35,760.00	-	35,760.00	35,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies for official use of WVBG-OGH for April May 2025	WVBG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,660.50	10,660.50	-	10,660.50	10,660.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner for official use of LBP Gaisano Branch new account clerk	Gaisano Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,320.00	49,320.00	-	49,320.00	49,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LAND BANK OF THE PHILIPPINES

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

Procurement Monitoring Report as of 06/30/2025

CLASS D

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
RAMS	Maintenance and repair for SV ABD 9754	Iloilo Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,306.00	49,306.00	-	49,306.00	49,306.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Change vault combination	Passi Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Replacement of tires of SV YOT 713	Passi Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair and replacement of tires of SV Mitsubishi Xpander NEC 955	ALU Visayas	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	29,200.00	29,200.00	-	29,200.00	29,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Payment for labor of AC service maintenance	Roxas (Capiz) Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Purchase of diesel fuel for 2nd quarter 2025	Estancia Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	38,850.00	38,850.00	-	38,850.00	38,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Conduct of RBG Products Briefing on 26 April 2025 at Jaro Plaza Branch	Jaro Plaza Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,300.00	15,300.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for SV Isuzu Dmax D2Q April-June 2025	Antique Lending Center	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Toners for Brother printer	Antique Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,140.00	49,140.00	-	49,140.00	49,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of toners for NAC and Bookkeeper printers	Kalibo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	46,640.00	46,640.00	-	46,640.00	46,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Termite control treatment of LBP Guimaras Branch	Guimaras Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	25,300.00	25,300.00	-	25,300.00	25,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	76A Toner for HP laser printer	Jaro Plaza Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Pest Control Services	Plaza Libertad Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Tires for Mitsubishi Xpander NEK 2603	Plaza Libertad Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	28,200.00	28,200.00	-	28,200.00	28,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Television, LED	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	29,500.00	29,500.00	-	29,500.00	29,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	PMS for Dmax D2Q298	Capiz Lending Center	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	41,030.41	41,030.41	-	41,030.41	41,030.41	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Conduct of the Branch Operations Retooling Seminar on 7-8 June 2025 in Iloilo City	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	161,500.00	161,500.00	-	161,500.00	161,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Conduct of the Branch Operations Retooling Seminar on 28-29 June 2025 in Iloilo City	FSSC VI	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	153,000.00	153,000.00	-	153,000.00	153,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Wellness Activity 2025	Antique Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies for 1st Quarter 2025	Miagao Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,070.00	19,070.00	-	19,070.00	19,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for SV 2nd Quarter 2025	Miagao Branch	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial supplies for April-June 2025	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,617.00	10,617.00	-	10,617.00	10,617.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	LBP Iloilo office supplies (April-June 2025)	Iloilo Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	37,810.75	37,810.75	-	37,810.75	37,810.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Lease rental of office space for LBP Gaisano (Iloilo) Branch	FSSC VI	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,860,000.00	5,860,000.00	-	5,860,000.00	5,860,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Cleaning of seven (7) AC units at LBP Iloilo Branch	Iloilo Branch	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,200.00	10,200.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Purchase of UPS	Estancia Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	32,000.00	32,000.00	-	32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel consumption of SV for 2nd quarter 2025	Janiuay Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner for printing daily reports	Iloilo Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	43,740.00	43,740.00	-	43,740.00	43,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Installation of security film of Jaro Plaza Branch	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Budget for Iloilo Branch Wellness Program CY 2025	Iloilo Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	37,000.00	37,000.00	-	37,000.00	37,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies for official use of FSSC VI - 1st Quarter 2025	FSSC VI		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,150.00	5,150.00	-	5,150.00	5,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Change of tires of SV FGD 122 with wheel alignment, wheel balancing, & brakes check up	Culasi Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Security film for Kalibo Plaza Branch	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	64,000.00	64,000.00	-	64,000.00	64,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel for SV (2nd Quarter 2025)	Jaro Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Tire Replacement for service vehicle	Roxas Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,626.00	22,626.00	-	22,626.00	22,626.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel of service vehicle of LBP Guimaras Branch (2nd Quarter)	Guimaras Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	45,900.00	45,900.00	-	45,900.00	45,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner supplies (2nd Quarter 2025)	Iloilo Accounting Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial supplies (2nd Quarter 2025)	Iloilo Accounting Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	17,376.00	17,376.00	-	17,376.00	17,376.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies (2nd Quarter 2025)	Iloilo Accounting Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,162.40	20,162.40	-	20,162.40	20,162.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Paper Shredder	Iloilo Accounting Center		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Printer	WVBG		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,115.00	10,115.00	-	10,115.00	10,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	PMS of service vehicle with plate no. YOT713	Passi Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,781.95	10,781.95	-	10,781.95	10,781.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair and replacement of aircon parts for ATM team's workstation on 2nd floor	Sara Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,500.00	23,500.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair of Jaro Plaza Branch damaged ceiling, roofing, and soffit	Jaro Plaza Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	120,554.11	120,554.11	-	120,554.11	120,554.11	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	2025 iLiveWellness Program	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	67,500.00	67,500.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial supplies (2nd Quarter 2025)	Sara Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,926.00	23,926.00	-	23,926.00	23,926.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies (1st Quarter 2025)	Sara Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,413.25	36,413.25	-	36,413.25	36,413.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

CLASS D

LAND BANK OF THE PHILIPPINES
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC) VI - PANAY

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
OFEQ	UPS	Janiuay Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Janitorial supplies for 2nd Quarter 2025	Antique Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,272.00	16,272.00	-	16,272.00	16,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Cleaning supplies for 2nd Quarter 2025	Plaza Libertad Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,806.00	12,806.00	-	12,806.00	12,806.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Re-Tiling of front porch and landing area of LBP Kalibo Plaza Branch	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	123,700.00	123,700.00	-	123,700.00	123,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Peerless box with transparent plastic	Iloilo Accounting Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,867.50	49,867.50	-	49,867.50	49,867.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Repair of floor tiles	Caticlan Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,400.00	15,400.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Purchase of four (4) wheels for service vehicle	Plaza Libertad Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	28,200.00	28,200.00	-	28,200.00	28,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	Tablet for official use of LBP Jaro Branch	Jaro Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	75,000.00	-	75,000.00	75,000.00	-	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	CCTV installation inside COU vault	Iloilo Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
SAOS	Office supplies for 2nd Quarter 2025	FSSC VI		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,389.00	23,389.00	-	23,389.00	23,389.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LESV	Photocopier Rental	Capiz Lending Center		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFEQ	Tablet for official use of Capiz Lending Center	Capiz Lending Center		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	70,000.00	-	70,000.00	70,000.00	-	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Wellness Activity 2025	Gaisano Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Diesel fuel (July-Sept 2025)	FSSC VI		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	48,750.00	48,750.00	-	48,750.00	48,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Toner cartridge	Barotac Nuevo Branch Lite		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,960.00	10,960.00	-	10,960.00	10,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Multi-purpose colored printer	Gaisano Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
RAMS	Repair and Maintenance of service vehicle (D2Q 888)	Guimaras Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	13,800.00	13,800.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Office supplies for 3rd Quarter 2025	Iloilo Lending Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,625.00	49,625.00	-	49,625.00	49,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Storage box (big and small)	Iloilo Lending Center		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,650.00	22,650.00	-	22,650.00	22,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	iLiveWellness Activity 2025	Jaro Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
FUAL	Fuel for July-December 2025	ALU Visayas		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	iLiveWellness Activity 2025	ALU Visayas		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Branch Operations Retooling Seminar	Kalibo Plaza Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	78,000.00	78,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Transformer - labor and materials	Kalibo Plaza Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	39,510.80	39,510.80	-	39,510.80	39,510.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Materials for replacement/relocation of 1-75KV distribution transformer	Kalibo Plaza Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	301,030.50	301,030.50	-	301,030.50	301,030.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Retooling Program for NDLS and FSSC on Digital Banking Solutions on 21 June 2025 at LBP Iloilo Branch	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	One (1) set of NCR CDM cassettes	Guimaras Branch		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	220,000.00	220,000.00	-	220,000.00	220,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel consumption of service vehicle (3rd Quarter 2025)	Janiuay Branch		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Fuel consumption of service vehicle (3rd Quarter 2025)	Antique Branch		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Various rubber stamps	Barotac Nuevo Branch Lite		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFAF	OPT TN 2480 Toner for Brother printer	Guimaras Branch		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FUAL	Gasoline fuel for WVBG OGH service vehicle (3rd Quarter 2025)	WVBG		Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAMS	Change oil & replace brake lining of service vehicle plate number SNA-2521	WVBG		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
ATFH	Hauling of documents from LBP Old Building to new warehouse	Iloilo Lending Center		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	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	
ATFH	Hauling, transfer & disposal of documents & furniture from LBP Iloilo Old building to rented warehouse at Pakiad, Oton, Iloilo	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADAP	Wellness Activity 2025	Guimaras Branch		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Printer, WIFI with scanner	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	39,000.00	39,000.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAOS	Digital laser distance measuring device (50m & 100m range)	FSSC VI		NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of On-going Procurement Activities	95,013,699.15	21,383,527.15	73,630,172.00	59,052,512.00	21,383,527.15	37,668,985.00								

Prepared by:

RAY HORACIO R. GONZALEZ
Head, RBAC VI Secretariat

Recommended for Approval by:

AVP ROCEL P. GARGARITA
BAC Chairperson

APPROVED:

FVP VIVIAN M. CAÑONERO
Head of the Procuring Entity

LANDBANK OF THE PHILIPPINES - RBAC 06 (NEGROS OCCIDENTAL)

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

#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activities (DD-MM-YYYY) 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	ABC (PhP) Total	ABC (PhP) MOOE (Maintenance and Other Operating Expenses)	ABC (PhP) CO (Capital Outlay)	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE (Maintenance and Other Operating Expenses)	Contract Cost (PhP) CO (Capital Outlay)	Date of Receipt of Invitation (DD-MM-YYYY) List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes form the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	OFEQ	PRINTER (MULTIFUNCTIONAL INTEGRATED INK TANK PRINTER) (2) UNITS	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		17,990.00	17,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (CHANGE OIL)	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		8,984.62	8,984.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	SAOS	OFFICE SUPPLIES	MANDALAGAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,400.00	22,400.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	MISC	FLOWER ARRANGEMENT FOR THE YEAR	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	104,000.00	104,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	MISC	DRINKING WATER	LACSON-GALO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	LESV	QUARTER'S PRIVILEGE - MYLA E. BUENAVISTA	LACSON-GALO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	MISC	FLOWER ARRANGEMENT FOR THE YEAR	LACSON-GALO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00	90,000.00		68,900.00	68,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	RAMS	INSTALLATION OF TEMPERED GLASS WALL	HIMAMAYLAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		22,477.00	22,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	SAOS	OFFICE SUPPLIES	NECLC NORTH	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	MISC	FLOWER ARRANGEMENT FOR THE YEAR	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	52,000.00	52,000.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	RAMS	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		36,371.42	36,371.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	MISC	DRINKING WATER	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	RAMS	PERIMETER ENCLOSURE MADE OF 8 LAYERED COMBAT BARBED WIRE ON 2"DIA. G.I PIPE POST (1 LOT)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,500.00	49,500.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	LESV	QUARTER'S PRIVILEGE - THEA C. ALFAR	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	LESV	QUARTER'S PRIVILEGE - BRYAN D. ABLAO	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	LESV	QUARTER'S PRIVILEGE - MARIA NIKKI JOY T. AMARRADOR	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	LESV	QUARTER'S PRIVILEGE - VIVIAN C. HINIGPIT	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	LESV	QUARTER'S PRIVILEGE - NICOLE S. TEMPERATURA	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	LESV	QUARTER'S PRIVILEGE - JEMELY G. TORRES	SIPALAY	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	LESV	QUARTER'S PRIVILEGE - CHAMBERLYN RELATORRE	SIPALAY	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

21	LESV	QUARTER'S PRIVILEGE - DULCE JOY J. GAYAT	SIPALAY	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	MISC	FINANCIAL SERVICE PROVIDER - DSWD PROGRAMS (AICS & AKAP)	FSSC 7B	No	COMPETITIVE BIDDING	24/01/2025	25/01/2025	05/02/2025	N/A	17/02/2025	17/02/2025	18/02/2025	18/02/2025	24/03/2025	21/04/2025	21/04/2025	-	-	DSWD Budget	13,920,000.00	13,920,000.00		13,920,000.00	13,920,000.00		Commission on Audit Bacolod City Government Employees MPC Capitol Government Employees MPC	27/01/2025	N/A	27/01/2025	27/01/2025	27/01/2025	N/A	N/A
23	MISC	DRINKING WATER	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	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	N/A
24	SAOS	TONER (2 UNITS), IMAGING UNIT IUP18 (1 UNIT)	CYBERCENTRE	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,500.00	33,500.00		29,120.00	29,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	LESV	LEASE FOR STORAGE AREA (MAY 2025 - APRIL 2026)	NOAC	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2025	N/A	N/A	N/A	Corporate Budget	443,520.00		443,520.00	443,520.00		443,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	MISC	DRINKING WATER	BACOLOD/NOAC/NOLC/FLS/FSSC	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	LESV	QUARTER'S PRIVILEGE - RUSAME B. BARTOLOME	MANDALAGAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	RAMS	LABOR AND MATERIALS - INSTALLATION OF (4 UNITS) CCTV CAMERA	LA CARLOTA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	38,000.00	38,000.00		37,128.55	37,128.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	OFEQ	MONOCHROME PRINTER (2 UNITS)	NOLOFU	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		25,790.00	25,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	RAMS	CLEANING AND SIPHONING OF SEPTIC TANK	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	SAOS	OFFICE SUPPLIES	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,200.00	23,200.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	SAOS	OFFICE SUPPLIES	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,800.00	19,800.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	MISC	DRINKING WATER	NORTHDRIVE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	OFEQ	PRINTER 3IN1 WIRELESS A4 INJECT PRINTER (2 UNITS)	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	SAOS	55B3H00 TONER	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,500.00	18,500.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	RAMS	MAINTENANCE OF SERVICE VEHICLE	NECLC NORTH	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		12,220.00	12,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	OFEQ	EXTERNAL HARD DRIVE 4TB (6 UNITS), PRINTER LASER COLORED (1 UNIT)	CADIZ	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	LESV	LEASE FOR OFFICE SPACE (OCTOBER 2025 - SEPTEMBER 2028)	SAN JUAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	14/04/2025	14/04/2025	N/A	N/A	Corporate Budget	6,588,000.00		6,588,000.00	6,588,000.00		6,588,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	SAOS	CANON 303 CARTRIDGE (3 PIECES)	FSSC 7B	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	RAMS	REPAIR OF DIEBOLD ATM	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	LESV	QUARTER'S PRIVILEGE - GERARDO J. KINILITAN (11 MONTHS)	FSSC 7B	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	OFEQ	PAPER SHREDDER	SAN JUAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	49,000.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

43	RAMS	REPAIR OF SERVICE VEHICLE (AIRCON)	NOSCLC	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	47,000.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	RAMS	LABOR/INSTALLATION OF ONE (1) SET OUTDOOR PCB (KOLIN 3TR FLOOR MOUNTED AIR CONDITIONER)	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (CHANGE OIL)	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		11,215.00	11,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	OFEQ	PAPER SHREDDER	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,500.00	49,500.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	SAOS	CLEANING SUPPLIES	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	20,050.00	20,050.00		14,535.00	14,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	IACT	LAPTOP (2 UNITS) & PRINTER (1 UNIT)	FSSC 7B	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		89,948.00	89,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (CHANGE OIL)	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	23,550.00	23,550.00		21,414.20	21,414.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	RAMS	REPLACEMENT OF VARIOUS RUBBER BUSHING OF SERVICE VEHICLE (PLATE # FGD 194)	HIMAMAYLAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	LESV	LEASE FOR OFFICE SPACE (AUGUST 2025 – JANUARY 2027)	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2025	27/05/2025	27/05/2025	N/A	N/A	Corporate Budget	1,260,000.00		1,260,000.00	1,260,000.00		1,260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	LESV	LEASE FOR WAREHOUSE (AUGUST 2025 – JANUARY 2027)	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2025	27/05/2025	27/05/2025	N/A	N/A	Corporate Budget	90,000.00		90,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	SAOS	OFFICE SUPPLIES	NOLOFU	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,650.00	15,650.00		11,545.00	11,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	MISC	AM/PM SNACKS AND LUNCH FOR SEMINAR ON ATM OPERATION AND RECONCILATION (BACOLOD LACSON BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	MISC	AM/PM SNACKS AND LUNCH FOR SEMINAR ON ATM OPERATION AND RECONCILATION (BACOLOD BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,600.00	33,600.00		29,120.00	29,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	SAOS	PRINTING OF VARIOUS FORMS	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,375.00	16,375.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	RAMS	REPLACEMENT OF ELECTRONIC SAFE LOCK (ATM 01171002)	KABANKALAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		39,017.98	39,017.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	OFEQ	PRINTER (BROTHER DCP-T720DW)	LA CARLOTA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	RAMS	REPLACEMENT OF FACE CAMERA OF ATM IN LA CARLOTA (TID # 0042-2011)	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		69,216.00	69,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	RAMS	REPAIR OF ATM - 1562RDC55205	NORTH DRIVE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		16,881.90	16,881.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	OFAF	SUPPLY & DELIVERY OF VARIOUS OFFICE CHAIRS	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2025	N/A	N/A	N/A	Corporate Budget	240,000.00	240,000.00		202,700.00	202,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	OFAF	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFICE FURNITURE	KABANKALAN	No	COMPETITIVE BIDDING	03/04/2025	15/04/2025	25/04/2025	N/A	07/05/2025	07/05/2025	08/05/2025	08/05/2025	19/05/2025	02/06/2025	02/06/2025	-	-	Corporate Budget	3,549,000.00	3,549,000.00		2,126,720.00	2,126,720.00		Commission on Audit Bacolod City Government Employees MPC Capitol Government Employees MPC	14/04/2025	N/A	14/04/2025	14/04/2025	14/04/2025	N/A	N/A
64	RAMS	REPLACEMENT OF SJI ATM PARTS (EPP BEZEL, BEZEL STMNT PRNTR)	LACSON-GALO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,471.90	13,471.90		9,321.90	9,321.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

65	PCAT	INTERNET	NOLOFU	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	OFEQ	4TB EXTERNAL HARD DRIVE (FOR CCTV FOOTAGE BACK UP)	MANDALAGAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	OFEQ	PHOTOCOPIER MACHINE	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	53,000.00		53,000.00	49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	MISC	AM SNACKS AND LUNCH FOR RBG PRODUCT BRIEFING MAY 3, 2025 (BACOLOD LACSON-GALO BRANCH)	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	11,700.00	11,700.00		10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	MISC	AM/PM SNACKS AND LUNCH FOR BRANCH OPERATIONS RETOOLING SEMINAR JUNE 14-15, 2025 (LACSON-GALO BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	70,800.00	70,800.00		66,080.00	66,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	MISC	AM/PM SNACKS AND LUNCH FOR BRANCH OPERATIONS RETOOLING SEMINAR JUNE 7-8, 2025 (BACOLOD BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	75,600.00	75,600.00		70,560.00	70,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	MISC	AM/PM SNACKS AND LUNCH FOR BRANCH OPERATIONS RETOOLING SEMINAR JUNE 21-22, 2025 (BACOLOD CYBERCENTRE BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	75,600.00	75,600.00		70,560.00	70,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	MISC	TUBELESS TIRE R16 T205/55 (5 PCS)	VICTORIAS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	OFAF	CASH SAFE TIME DELAY	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	RAMS	REPLACEMENT OF AIRCON PARTS (2ND FLOOR SYSTEM 1 FCU 7)	FLS - BACOLOD CITY	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		21,257.00	21,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	MISC	AM/PM SNACKS AND LUNCH FOR RETOOLING FOR TRAINING BRANCHES OFFICERS AND STAFF MAY 31, 2025 (BACOLOD BRANCH)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		24,960.00	24,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	SAOS	PALLET TRUCK	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	IACT	LAPTOP & PRINTER	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	68,000.00	15,000.00	53,000.00	60,540.00	60,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	SAMS	4 TERA HARD DISK (2 UNITS)	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		14,590.00	14,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	HIMAMAYLAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		37,850.00	37,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	LESV	LEASE FOR OFFICE SPACE (JULY 2025 – JUNE 2035)	SILAY	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2025	19/06/2025	19/06/2025	N/A	N/A	Corporate Budget	9,721,721.53		9,721,721.53	9,721,721.53		9,721,721.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	RAMS	WATERPROOFING OF ROOFDECK (3RD FLOOR)	NECLC NORTH / FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		44,993.40	44,993.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	RAMS	REPAIR OF GENERATOR (REPLACEMENT OF BATTERY SWITCH, CABLE AND AIR FILTER)	SAN CARLOS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	OFEQ	UNINTERRUPTIBLE POWER SUPPLY (UPS)	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	76,950.00		76,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	RAMS	REPLACEMENT OF AIRCON PARTS (2ND FLOOR SYSTEM 1 FCU 10)	NECLC	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	31,000.00	31,000.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	OFEQ	INSTALLATION OF NEW AIRCON FOR BACK OFFICE	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	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	N/A
86	OFEQ	GENERATOR SET	NORTH DRIVE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	480,000.00		480,000.00	395,000.00		395,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

87	RAMS	REPLACEMENT OF FASCIA PARTS FOR 2972003 atm	SAGAY	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		27,040.00	27,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	SAOS	OFFICE SUPPLIES AND PRINTING OF VARIOUS FORMS	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	41,200.00	41,200.00		37,790.00	37,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	RAMS	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	NOSLC	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	85,000.00	85,000.00		82,600.00	82,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	MISC	MEALS - WELLNESS ACTIVITY	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	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	N/A
91	OFEQ	SCANNER	NOSLOFU	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	26,000.00	26,000.00		24,995.00	24,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	OFEQ	SOUND SYSTEM	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	MISC	PETTY CASH (JANUARY)	-	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,751.32	30,751.32		30,751.32	30,751.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	MISC	PETTY CASH (FEBRUARY)	-	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	27,852.00	27,852.00		27,852.00	27,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	MISC	PETTY CASH (MARCH)	-	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	129,230.38	129,230.38		129,230.38	129,230.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	MISC	PETTY CASH (APRIL)	-	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	119,872.07	119,872.07		119,872.07	119,872.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	MISC	PETTY CASH (MAY)	-	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	133,764.59	133,764.59		133,764.59	133,764.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	IACT	LAPTOP WITH ACCESSORIES	COA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	49,000.00		44,640.00	44,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Alloted Budget of Procurement Activities	**39,896,208.79**	**21,126,967.26**	**18,769,241.53**											
																			Total Contract Price Procurement Activities Conducted				**37,951,703.86**	**19,376,512.33**	**18,575,191.53**								
																			Total Savings (Total Alloted Budget - Total Contract Price)						**1,944,504.93**								

ONGOING PROCUREMENT ACTIVITIES

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	
1	PCAT	ELECTRICITY	LACSON-GALO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,800,000.00	1,800,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	PCAT	INTERNET	LACSON-GALO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	PCAT	WATER	LACSON-GALO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	PCAT	INTERNET	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	19,188.00	19,188.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	PCAT	COMMUNICATION FACILITY (LANDLINE)	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	44,400.00	44,400.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	FUAL	FUEL AND LUBRICANTS (SERVICE VEHICLE)	KABANKALAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	PCAT	ELECTRICITY	KABANKALAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	720,000.00	720,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	PCAT	WATER	KABANKALAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,800.00	10,800.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

9	SAOS	CLEANING SUPPLIES	BACOLOD	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,900.00	13,900.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	OFAF	PURCHASE AND INSTALLATION OF TIME DELAY EQUIPMENT	VICTORIAS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	PCAT	COURIER SERVICES	CYBERCENTRE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	LESV	QUARTER'S PRIVILEGE	SAGAY	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	IACT	IPAD (256GB WITH KEYPAD)	NECLC NORTH	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	PCAT	COURIER SERVICES	NORTHDRIVE	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	FUAL	FUEL FOR SERVICEVEHICLE AND GENERATOR SET	MANDALAGAN	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	MISC	SUPPLY, DELIVERY AND INSTALLATION OF TYPHOON BARRIERS - 13 BRANCHES	FSSC 7B	No	COMPETITIVE BIDDING	26/05/2025	27/05/2025	04/06/2025	N/A	16/06/2025	16/06/2025	17/06/2025	-	-	-	-	-	-	Corporate Budget	2,962,139.44	2,962,139.44		-	-	-	Commission on Audit Bacolod City Government Employees MPC Capitol Government Employees MPC	29/05/2025	N/A	29/05/2025	29/05/2025	29/05/2025	N/A	N/A
17	SAMS	LABOR AND MATERIALS-REPLACEMENT AND TRANSFER OF CCTV	CADIZ BRANCH	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	MISC	WELLNESS ACTIVITY	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	RAMS	REPLACEMENT OF DEFECTIVE AIRCON PARTS - GROUND FLOOR	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	78,000.00	78,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	OFAF	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OFFSITE ATM SIGNAGES	FSSC 7B	No	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,074,577.00	7,074,577.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	RAMS	PREVENTATIVE MAINTENANCE OF AIRCONDITIONING	FSSC 7B	No	COMPETITIVE BIDDING	16/06/2025	19/06/2025	27/06/2025	N/A	-	-	-	-	-	-	-	-	-	Corporate Budget	2,200,000.00	2,200,000.00		-	-	-	Commission on Audit Bacolod City Government Employees MPC Capitol Government Employees MPC	19/06/2025	N/A	19/06/2025	19/06/2025	19/06/2025	N/A	N/A
22	IACT	TABLET COMPUTER	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	IACT	TABLET COMPUTER	BAGO AGRI-HUB	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	IACT	TABLET COMPUTER	NORTH DRIVE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	IACT	TABLET COMPUTER	SIPALAY	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	IACT	TABLET COMPUTER	LA CARLOTA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	IACT	TABLET COMPUTER	MANDALAGAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	IACT	TABLET COMPUTER	SAN JUAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	IACT	TABLET COMPUTER	VICTORIAS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	IACT	TABLET COMPUTER	SAN CARLOS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

31	SAOS	OFFICE SUPPLIES	KABANKALAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	48,700.00	48,700.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	IACT	TABLET COMPUTER	LACSON-GALO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	IACT	TABLET COMPUTER	BACOLOD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	IACT	TABLET COMPUTER	CYBERCENTRE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	IACT	TABLET COMPUTER	SAGAY	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	IACT	TABLET COMPUTER	SILAY	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	IACT	TABLET COMPUTER	CADIZ	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	BCAR	LANDBANK SILAY BRANCH - RELOCATION / FIT-OUT	SILAY	No	COMPETITIVE BIDDING	27/06/2025	-	-	N/A	-	-	-	-	-	-	-	-	-	Corporate Budget	10,200,000.00	10,200,000.00		-	-	-	Commission on Audit Bacolod City Government Employees MPC Capitol Government Employees MPC	30/06/2025	N/A	30/06/2025	30/06/2025	30/06/2025	N/A	N/A
39	IACT	TABLET COMPUTER	HIMAMAYLAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	IACT	TABLET COMPUTER	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,440,000.00		1,440,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	OFEQ	CURRENCY SORTER MACHINE FOR BACOLOD COU	BACOLOD COU	No	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,400,000.00		3,400,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	RAMS	REPLACEMENT OF AIRCON PARTS (NEAR FIRE EXIT, FCU 1), REPLACEMENT OF AIRCON PARTS (NEAR PANTRY, FCU 7)	FSSC 7B	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	15,200.00	15,200.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	PCAT	MAILING SERVICES (11 MONTHS)	COA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Alloted Budget of Procurement Activities	32,186,904.44	25,826,904.44	6,360,000.00											

Prepared by:

HARLEY G. ADALIM
Head, BAC Secretariat

Recommended for Approval by:

AVP JOCELYN L. AMODIA
BAC Chairperson

APPROVED:

FVP VIVIAN M. CAÑONERO
Head of the Procuring Entity (HoPE)