LANDBANK OF THE PHILIPPINES - RBAC 7 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	Ads/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 (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	SAOS-012	Procurement of toner cart (TN-2480) of brother printer for NAC use, from January to June 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	26-Feb-2025	27-Feb-2025	6-Mar-2025	N/A	Corporate Budget	₱60,000.00	₱60,000.00		₱36,000.00	₱36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	RAMS-012	Quartely preventive maintanance service of Airconditioning units for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	₱44,000.00	₱44,000.00		₱26,400.00	₱26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	RAMS-012	Quartely preventive maintanance of CCTV and NVR	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	₱44,000.00	₱44,000.00		₱22,400.00	₱22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	IACT-012	Quarterly preventive maintanance of back office equipments - 5 computer sets and 5 printers for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	₱44,000.00	₱44,000.00		₱25,000.00	₱25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	LESV-013	Amlan LEAF lease contract from March 1, 2025 to February 28, 2035	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	25-Feb-2025	27-Feb-2025	28-Feb-2025	28-Feb-2035	N/A	Corporate Budget	₱930,000.00		₱930,000.00	₱914,760.00		₱914,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	RAMS-012	Replacement of worn-out tires for Service Vehicle Toyota Innova with Plate# ABF 3466	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	₱50,000.00	₱50,000.00		₱42,050.00	₱42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	RAMS-012	Preventive maintenance of Service Vehicle Toyota Innova with Plate# ABF 3466	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	₱21,500.00	₱21,500.00		₱21,195.00	₱21,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	SAOS-012	Purchase of Purified drinking water for the year 2025 for office use	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱12,500.00	₱12,500.00		₱12,500.00	₱12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	FUAL-012	Fuel of bank service vehicle YGC 569 for the year 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱38,400.00	₱38,400.00		₱33,110.40	₱33,110.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	RAMS-012	Maintenance service of Airconditioning units for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	10-Mar-2025	10-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱94,000.00	₱94,000.00		₱51,600.00	₱51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	FUAL-012	Annual Procurement of Diesel Requirement for Service Vehicle Toyota Innova with Plate# ABF 3466 for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	10-Mar-2025	13-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱180,000.00	₱180,000.00		₱143,100.00	₱143,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	RAMS-002	Procurement of ATM Billable Parts – Presenter Module for Bindoy LEAF ATM with Terminal ID # 2582003	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	27-Mar-2025	N/A	Corporate Budget	₱38,870.00	₱38,870.00		₱38,870.00	₱38,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	RAMS-012	Quarterly PMS of one (1) airconditioning unit of Argao Leaf	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱19,800.00	₱19,800.00		₱8,000.00	₱8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	RAMS-002	Quarterly PMS of six (6) bill counters of	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱70,512.00	₱70,512.00		₱70,512.00	₱70,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	IACT-012	Quarterly PMS of six (6) computer sets & five (5) printers of Carcar	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱49,000.00	₱49,000.00		₱33,500.00	₱33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	RAMS-012	CY 2025: Quarterly PMS of Three (3) CCTV of Argao Leaf	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱18,000.00	₱18,000.00		₱7,800.00	₱7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	RAMS-012	Preventive maintenance of 3 Airconditioning Units	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱24,000.00	₱24,000.00		₱14,400.00	₱14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	RAMS-012	Replacement of outdoor board for backroom ceiling mounted ACU	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Mar-2025	N/A	Corporate Budget	₱20,000.00	₱20,000.00		₱16,500.00	₱16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	RAMS-012	Preventive maintenance of ACU for CY 2025 (quarterly	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱46,500.00	₱46,500.00		₱39,000.00	₱39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	RAMS-012	Preventive maintenance of CCTV and NVR of Cebu	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	₱47,200.00	₱47,200.00		₱26,400.00	₱26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	LESV-013	Lease of warehouse for LBP Bohol Branches - Tagbilaran Capitol, Tagbilaran City Hall, CP Garcia, Jagna, Tubigon, Talibon, Ubay	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	21-Mar-2025	N/A	21-Mar-2025	21-Mar-2025	25-Mar-2025	27-Mar-2025	31-Mar-2029	N/A	Corporate Budget	₱2,443,841.04		₱2,443,841.04	₱2,443,841.04		₱2,443,841.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	RAMS-012	Quarterly preventive maintenance of Aircon Units of Cebu Toledo	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱46,500.00	₱46,500.00		₱28,500.00	₱28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	PCAT-012	Annual Procurement of Mailing & Courier Charges for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱11,700.00	₱11,700.00		₱10,834.00	₱10,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	PCAT-012	Annual Procurement of Courier Services for the year 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱15,750.00	₱15,750.00		₱14,535.00	₱14,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	PCAT-012	Procurement of courier services of Bais Branch for the year 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱30,150.00	₱30,150.00		₱24,948.00	₱24,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	RAMS-012	Preventive maintenance services of Ford Ranger branch service vehicle with	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱18,000.00	₱18,000.00		₱14,220.00	₱14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	RAMS-012	Preventive maintenance services of service vehicle with	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱30,000.00	₱30,000.00		₱23,790.00	₱23,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

																				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							
					Actual Procurement Activities (DD-MM-YYYY)																												
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ 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 from the APP
28	SAOS-012	Purchase of EPSON ink cartridges urgently needed for branch operations of Naga City (Cebu) Branch for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱46,200.00	₱46,200.00		₱40,260.00	₱40,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	SAOS-012	Purchase of Ribbon for Enduro 3E (card printer) urgently needed for branch operations of Naga City (Cebu) Branch for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱22,400.00	₱22,400.00		₱19,472.00	₱19,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	'RAMS-012	Quarterly PMS of six (6) airconditioning units of Carcar Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱56,100.00	₱56,100.00		₱40,200.00	₱40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	'RAMS-012	Quarterly PMS of sixteen (16) CCTV and one (1) NVR of Carcar	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱60,150.00	₱60,150.00		₱23,100.00	₱23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	FUAL-012	Purchase of diesel fuel for Branch Service Vehicle Nissan Navarra	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱144,000.00	₱144,000.00		₱127,440.00	₱127,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	'RAMS-012	Quarterly Preventive Maintenance of Air Conditioning Unit CY	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱10,500.00	₱10,500.00		₱4,500.00	₱4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	'RAMS-012	CY 2025: Procurement of Four (4) wheels for Carcar Branch Service Vehicle Ford Ranger Plate # C4D311	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱49,610.00	₱49,610.00		₱45,590.00	₱45,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	'RAMS-012	Preventive Maintenance of Branch Service Vehicle with	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱12,650.00	₱12,650.00		₱9,830.00	₱9,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	'RAMS-012	Procurement of new tires for branch service vehicle (Nissan Almera) for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱24,960.00	₱24,960.00		₱22,490.00	₱22,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	'RAMS-012	Replacement of Worn Out Tires for branch new service vehicle	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱41,900.00	₱41,900.00		₱39,790.00	₱39,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	'RAMS-002	Preventive Maintenance of Bill	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱35,712.00	₱35,712.00		₱35,712.00	₱35,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	'SAOS-012	Procurement of Toner Cartridge ES5162MFP for OKI Printer/Scanner	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	₱18,400.00	₱18,400.00		₱16,552.00	₱16,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	LESV-013	Lease for the 20 Footer Container Van Rental for One (1) year	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱135,000.00	₱135,000.00		₱134,550.00	₱134,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	MISC-012	Procurement for Meals Lunch and AM/PM snacks (47 pax) for the conduct of the seminar on ATM operations and reconciliation on April12, 2025, from 08:00 AM to 05:00 PM at LANDBANK Carcar Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	8-Apr-2025	8-Apr-2025	12-Apr-2025	N/A	Corporate Budget	₱28,200.00	₱28,200.00		₱27,730.00	₱27,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	MISC-012	Procurement for Meals Lunch and AM/PM snacks (49 pax) for the conduct of the seminar on ATM operations and reconciliation on April12, 2025, from 08:00 AM to 05:00 PM at LANDBANK Tagbilaran City Hall Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	8-Apr-2025	8-Apr-2025	12-Apr-2025	N/A	Corporate Budget	₱29,400.00	₱29,400.00		₱21,805.00	₱21,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	MISC-012	Procurement for Meals Lunch and AM/PM snacks (45 pax) for the conduct of the seminar on ATM operations and reconciliation on April12, 2025, from 08:00 AM to 05:00 PM at LANDBANK Downtown Dumaguete Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	8-Apr-2025	8-Apr-2025	12-Apr-2025	N/A	Corporate Budget	₱27,000.00	₱27,000.00		₱25,650.00	₱25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	OFEQ-012	Replacement of 1 unit 3 TR Floor-mounted split type aircon inverter	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	24-May-2025	N/A	Corporate Budget	₱214,965.63		₱214,965.63	₱166,000.00		₱166,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	FUAL-012	Fuel Consumption (Gasoline) for Service Vehicle w/ Plate No.	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱54,000.00	₱54,000.00		₱51,120.00	₱51,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	SAOS-012	Purchase of 2 units multi-function printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	N/A	Corporate Budget	₱60,000.00	₱60,000.00		₱41,000.00	₱41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	SAOS-012	Purchase of drinking water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱7,290.00	₱7,290.00		₱6,075.00	₱6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	SAOS-012	Drum Kit DCP L2550DW, for Brother Printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	1-May-2025	N/A	Corporate Budget	₱32,000.00	₱32,000.00		₱23,200.00	₱23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	FUAL-012	Purchase of Diesel Fuel for Service Vehicle Isuzu Crosswind w/ Plate # SAB 6627 and	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱146,250.00	₱146,250.00		₱144,000.00	₱144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	'RAMS-012	Quarterly Pest Control Services for CY 2025 of Argao LEAF	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	21-Apr-2025	21-Apr-2025	21-Apr-2025	31-Dec-2025	N/A	Corporate Budget	₱18,000.00	₱18,000.00		₱16,875.00	₱16,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY): Pre-Proc Conference	Ads/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 (If applicable)	Remarks (Explaining changes form the APP
51	SAOS-012	Purchase of Semi - annual Janitorial Supplies for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	20-May-2025	N/A	Corporate Budget	₱49,650.00	₱49,650.00		₱43,959.00	₱43,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	SAOS-012	Purchase of Semi - annual Office Supplies for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	20-May-2025	N/A	Corporate Budget	₱29,300.00	₱29,300.00		₱21,215.00	₱21,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	RAMS-012	Quarterly Pest Control for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱37,500.00	₱37,500.00		₱30,000.00	₱30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	SAOS-004	Procurement of A4 bondpaper and legal size Folder for branch use for the year 2025	LANDBANK	No	Shopping 52.1 (B) - Regular Office Supplies and Equipment not Available at PS	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	16-May-2025	N/A	Corporate Budget	₱59,400.00	₱59,400.00		₱49,110.00	₱49,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	FUAL-012	Procurement of fuel (Diesel) for Carcar Branch's service	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱43,620.00	₱43,620.00		₱38,458.30	₱38,458.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	RAMS-012	Quarterly Pest Control for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱30,000.00	₱30,000.00		₱18,600.00	₱18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	PCAT-012	Mailing and courier charges for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱24,800.00	₱24,800.00		₱22,800.00	₱22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	RAMS-012	Quarterly Preventive Maintenance of 5 Airconditioning Units	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱30,000.00	₱30,000.00		₱18,900.00	₱18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	PCAT-012	Annual Procurement of Mailing and Courier Charges for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱10,300.00	₱10,300.00		₱6,497.00	₱6,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	SAOS-012	Purchase of DVD-R for ATM EJ and Image and Ink for bank's printers	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	20-May-2025	N/A	Corporate Budget	₱26,600.00	₱26,600.00		₱26,254.10	₱26,254.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	RAMS-012	For Quarterly Preventive Maintenance of	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱45,000.00	₱45,000.00		₱19,800.00	₱19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	RAMS-012	Labor and Materials for the Repair of Aircon and Replacement of Battery, Alternate Pulley and Belt of Service Vehicle with Plate #UQR961	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	20-May-2025	N/A	Corporate Budget	₱49,990.00	₱49,990.00		₱48,600.00	₱48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	SAOS-012	Annual Procurement of Drinking Water Consumption for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱9,800.00	₱9,800.00		₱7,000.00	₱7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	SAOS-012	Annual Procurement of Drinking Water for 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	Corporate Budget	₱8,720.00	₱8,720.00		₱8,720.00	₱8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	SAOS-012	Purified Drinking Water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	31-Dec-2025	N/A	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	N/A
66	SAOS-012	Procurement of toner cart (MPF-76A) of HP laserjet for Bindoy LEAF for the year 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	9-May-2025	9-May-2025	9-May-2025	20-May-2025	N/A	Corporate Budget	₱24,000.00	₱24,000.00		₱19,947.00	₱19,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	MISC-012	Procurement for Meals Lunch and AM/PM snacks (82 pax) for the conduct of the seminar on Branch Operations Retooling on April 26-27, 2025 at the LANDBANK Dumaguete Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24-Apr-2025	N/A	24-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	April 26-27, 2025	N/A	Corporate Budget	₱98,400.00	₱98,400.00		₱98,400.00	₱98,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	LESV-013	Lease of Office Space for Ten (10) years of LBP Dalaguete Branch	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	28-Apr-2025	N/A	28-Apr-2025	28-Apr-2025	30-Apr-2025	2-May-2025	5-May-2035	N/A	Corporate Budget	₱3,464,732.76		₱3,464,732.76	₱3,464,732.76		₱3,464,732.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	OFEQ-012	Supply, Delivery & Installation of 3-TR Aircon Unit (ACU) for	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	25-Jun-2025	N/A	Corporate Budget	₱242,222.80		₱242,222.80	₱194,000.00		₱194,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	RAMS-002	Quarterly Preventive maintenance for bill counter	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	23-May-2025	23-May-2025	31-Dec-2025	N/A	Corporate Budget	₱36,000.00	₱36,000.00		₱34,290.00	₱34,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	SAOS-012	Purchase of Toner for Laserjet HP Pro MFP printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	₱90,000.00	₱90,000.00		₱79,788.00	₱79,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	SAOS-012	Procurement of Carpet for Manager's office floor	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	23-May-2025	23-May-2025	30-May-2025	N/A	Corporate Budget	₱32,500.00	₱32,500.00		₱32,500.00	₱32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	SAOS-012	Purchase of emergency light for branch operations of Naga City (Cebu) Branch for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	23-May-2025	23-May-2025	30-May-2025	N/A	Corporate Budget	₱8,000.00	₱8,000.00		₱7,984.00	₱7,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	SAOS-012	Purchase of various ink and Toner for branch Printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	30-May-2025	N/A	Corporate Budget	₱125,200.00	₱125,200.00		₱100,229.00	₱100,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	FUAL-012	Fuel Requirement for Service Vehicle (Ford Ranger C4D312) &	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	₱108,000.00	₱108,000.00		₱78,000.00	₱78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	RAMS-012	Preventive Maintenance of Airconditioning Units	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	23-May-2025	23-May-2025	31-Dec-2025	N/A	Corporate Budget	₱26,250.00	₱26,250.00		₱20,100.00	₱20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	MISC-012	Procurement for Meals Lunch and AM/PM snacks (76 pax) for the conduct of the Branch Operations Retooling on July 12-13, 2025, from 08:00 AM to 05:00 PM at LANDBANK Tagbilaran City Hall Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	July 12-13, 2025	N/A	Corporate Budget	₱91,200.00	₱91,200.00		₱85,880.00	₱85,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes from the APP
						Pre-Proc Conference	Ads/ 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		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)	
78	RAMS-012	Chipping, dismantling, installation & delivery cost for the replacement of loose & cracked tiles of Tagbilaran Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	30-May-2025	N/A	Corporate Budget	₱99,256.76	₱99,256.76		₱99,200.00	₱99,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	SAOS-012	Purchase of 151A Toner for HP LaserJetPro MFP 4103fdn (DOBS Printer) for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	23-May-2025	23-May-2025	23-May-2025	28-May-2025	N/A	Corporate Budget	₱42,000.00	₱42,000.00		₱40,080.00	₱40,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	SAOS-012	To purchase various paper supplies for printing use	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	9-Jun-2025	9-Jun-2025	17-Jun-2025	N/A	Corporate Budget	₱43,000.00	₱43,000.00		₱34,300.00	₱34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	SAOS-012	To purchase printer for NAC Backroom use and EA use	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	9-Jun-2025	9-Jun-2025	17-Jun-2025	N/A	Corporate Budget	₱20,000.00	₱20,000.00		₱19,000.00	₱19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	SAOS-012	Purchase of various ink for backroom and DOBS Printers	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	N/A	Corporate Budget	₱53,800.00	₱53,800.00		₱35,040.00	₱35,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	PCAT-012	Purchase of Messengerial/Courier Services	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	9-Jun-2025	9-Jun-2025	31-Dec-2025	N/A	Corporate Budget	₱7,050.00	₱7,050.00		₱5,711.00	₱5,711.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	SAOS-012	Procurement of Drinking Water for 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	9-Jun-2025	9-Jun-2025	31-Dec-2025	N/A	Corporate Budget	₱8,120.00	₱8,120.00		₱8,120.00	₱8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	FUAL-012	Purchase of Diesel Fuel for Toyota Hilux 2007 YFR 813 service	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	9-Jun-2025	9-Jun-2025	9-Jun-2025	31-Dec-2025	N/A	Corporate Budget	₱27,300.00	₱27,300.00		₱24,675.00	₱24,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	RAMS-012	Purchase of Tires for Service Vehicle Toyota Hilux 2007 YFR 813	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	23-Jun-2025	23-Jun-2025	23-Jun-2025	30-Jun-2025	N/A	Corporate Budget	₱45,000.00	₱45,000.00		₱38,000.00	₱38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	IACT-012	Quarterly Preventive maintenance for computers and printers	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	23-Jun-2025	23-Jun-2025	23-Jun-2025	31-Dec-2025	N/A	Corporate Budget	₱21,750.00	₱21,750.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱50,000.00	₱50,000.00		₱45,800.00	₱45,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 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	Ads/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 from the APP)
112	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	SAOS-012	Supply & Delivery of Smartphones per BBS Order No. 19	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	₱25,000.00	₱25,000.00		₱22,900.00	₱22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	FUAL-012	Fuel supply for Service Vehicle C4 D276 assigned in FSSC VII-A and FLS-Cebu Unit & Employees Shuttle	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Feb-2025	N/A	10-Feb-2025	10-Feb-2025	10-Feb-2025	14-Feb-2025	31-Dec-2025	N/A	Corporate Budget	139,200.00	₱139,200.00		₱129,233.67	₱129,233.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	FUAL-012	Purchase of fuel for Service Vehicle SNA 2487 and Genset of Plaza Independencia Branch for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	27-Feb-2025	31-Dec-2025	N/A	Corporate Budget	54,944.00	₱54,944.00		₱47,553.68	₱47,553.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	FUAL-012	Fuel for Service Vehicle Toyota Innova with Plate No. SNA 2486 (Conduction Sticker P8E386) for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	27-Feb-2025	31-Dec-2025	N/A	Corporate Budget	300,000.00	₱300,000.00		₱186,450.00	₱186,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	IACT-012	Preventive maintenance of computers and printers for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	18,000.00	₱18,000.00		₱14,000.00	₱14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	OFEQ-012	Procurement of 1 unit Multi-function Inkjet printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	27-Feb-2025	N/A	Corporate Budget	20,000.00	₱20,000.00		₱10,790.00	₱10,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	SAOS-012	Branch Drinking Water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	15,000.00	₱15,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	IACT-012	Quarterly preventive maintenance for backroom computers and printers for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	31,980.00	₱31,980.00		₱28,500.00	₱28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	RAMS-012	Quarterly preventive maintenance for CCTV and NVR for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	28,000.00	₱28,000.00		₱12,200.00	₱12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	RAMS-012	Preventive maintenance of Air-conditioning Units for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	27-Feb-2025	31-Dec-2025	N/A	Corporate Budget	118,000.00	₱118,000.00		₱74,800.00	₱74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	RAMS-012	20,000 KM Preventive maintenance of Service Vehicle Ford Ranger with Plate# C4D313	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025	31-Dec-2025	N/A	Corporate Budget	18,000.00	₱18,000.00		₱12,136.98	₱12,136.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	FUAL-012	Fuel Consumption of branch service vehicle C4D313; Mobile ATM D2F381 and Generator Set 75KVA-Perkins for the year 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Feb-2025	N/A	20-Feb-2025	20-Feb-2025	20-Feb-2025	27-Feb-2025	31-Dec-2025	N/A	Corporate Budget	405,000.00	₱405,000.00		₱257,490.00	₱257,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	44,000.00	₱44,000.00		₱38,400.00	₱38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/ 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		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)	
142	SAOS-012	Purchase of Toner Cartridges and Image Drums for NAC DOBS printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	41,200.00	₱41,200.00		₱38,480.00	₱38,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	IACT-012	Quarterly preventive maintenance of computer and printers for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	20,000.00	₱20,000.00		₱14,000.00	₱14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	SAOS-012	Purchase of A4 bond paper not available at PS-DBM	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	8,800.00	₱8,800.00		₱7,320.00	₱7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145	SAOS-012	Purchase of various printer ink and toner	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	30,900.00	₱30,900.00		₱27,345.00	₱27,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	IACT-012	Preventive maintenance of computers and printers of LBP Danao Branch for CY 2025 (quarterly basis)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	35,985.00	₱35,985.00		₱24,000.00	₱24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	SAOS-012	Replacement of seat cover for service vehicle Ford Ranger 1312-446981	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	Corporate Budget	19,500.00	₱19,500.00		₱19,000.00	₱19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	FUAL-012	Fuel Consumption (Diesel) for branch service vehicle plate no. C4E534 and generator set for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	31-Dec-2025	N/A	Corporate Budget	189,000.00	₱189,000.00		₱120,162.00	₱120,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2025 on a quaterly basis	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	31-Dec-2025	N/A	Corporate Budget	61,392.00	₱61,392.00		₱61,392.00	₱61,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150	IACT-012	Photocopier Rentals for CY 2025 37,500 copies	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	37,500.00	₱37,500.00		₱28,125.00	₱28,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	MISC-012	Pest Control for CY 2025 on a quarterly basis	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	31-Dec-2025	N/A	Corporate Budget	40,000.00	₱40,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	MISC-012	Meals Lunch and AM/PM snacks for the conduct of the Retooling on Digital Banking Solutions for Branches Group/ Core Groups on March 15, 2025 at the Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	15-Mar-2025	N/A	Corporate Budget	52,800.00	₱52,800.00		₱46,200.00	₱46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	MISC-012	Meals Lunch and AM/PM snacks for the conduct of the Retooling on Digital Banking Solutions for Branches Group/ Core Groups on March 15, 2025 at the Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	15-Mar-2025	N/A	Corporate Budget	56,400.00	₱56,400.00		49,350.00	₱49,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	LESV-013	Lease of office space for five(5) years of LBP Danao Branch	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	5-Mar-2025	5-Mar-2025	5-Mar-2025	12-Mar-2025	4-Mar-2030	N/A	Corporate Budget	2,983,841.04		2,983,841.04	2,983,841.04		2,983,841.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	249,263.22	₱249,263.22		₱249,263.22	₱249,263.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	SAOS-012	Purchase of office supplies	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	N/A	Corporate Budget	24,525.00	₱24,525.00		₱18,126.25	₱18,126.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	IACT-012	Preventive maintenance of Computers , printers for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	26,000.00	₱26,000.00		₱17,500.00	₱17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	RAMS-012	Preventive maintenance of CCTV & NVR for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	27,000.00	₱27,000.00		₱10,200.00	₱10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	25,000.00	₱25,000.00		₱19,200.00	₱19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	78,000.00	₱78,000.00		₱65,000.00	₱65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	28,800.00	₱28,800.00		₱24,000.00	₱24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	28,080.00	₱28,080.00		₱23,400.00	₱23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	7,800.00	₱7,800.00		₱6,500.00	₱6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	45,000.00	₱45,000.00		₱37,500.00	₱37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	6,480.00	₱6,480.00		₱5,400.00	₱5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	SAOS-012	Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	15,000.00	₱15,000.00		₱12,500.00	₱12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	309,900.00	₱309,900.00		₱201,015.36	₱201,015.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7   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 from the APP)
168	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	23,000.00	₱23,000.00		₱13,921.60	₱13,921.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	33,950.00	₱33,950.00		₱20,127.52	₱20,127.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	38,400.00	₱38,400.00		₱23,815.68	₱23,815.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	36,800.00	₱36,800.00		₱24,935.68	₱24,935.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	71,000.00	₱71,000.00		₱49,619.20	₱49,619.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	SAOS-012	Courier services for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	6,350.00	₱6,350.00		₱3,952.48	₱3,952.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
174	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	45,600.00	₱45,600.00		₱38,400.00	₱38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
175	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	28,000.00	₱28,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176	RAMS-012	Preventive maintenance of CCTV & NVR for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	40,000.00	₱40,000.00		₱21,000.00	₱21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	60,000.00	₱60,000.00		₱31,200.00	₱31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	RAMS-012	Preventive maintenance of Genset for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	42,000.00	₱42,000.00		₱38,000.00	₱38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	SAOS-012	Purchase of Toner Cartridges for NAC DOBS printer/scanner	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	N/A	Corporate Budget	41,000.00	₱41,000.00		₱39,800.00	₱39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	RAMS-002	Preventive maintenance of Bill Counters for CY 2025 (quarterly basis)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	99,200.00	₱99,200.00		₱89,136.00	₱89,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	40,000.00	₱40,000.00		₱18,000.00	₱18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	RAMS-002	Preventive maintenance of Glory Bill Counting Machines for CY 2025 (4 quarters)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	50,000.00	₱50,000.00		₱45,696.00	₱45,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	RAMS-002	Preventive maintenance of Glory Bill Counting Machines for CY 2025 (for 4 quarters)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	31-Dec-2025	N/A	Corporate Budget	171,135.30	₱171,135.30		₱171,135.30	₱171,135.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	RAMS-012	Preventive maintenance of Airconditioning Units for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	36,000.00	₱36,000.00		₱25,600.00	₱25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	IACT-012	Preventive maintenance of Computers , printers & scanner for CY 2025 (for 4 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	24,800.00	₱24,800.00		₱13,600.00	₱13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	SAOS-012	Purchase of Purified Drinking Water CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	31-Dec-2025	N/A	Corporate Budget	12,600.00	₱12,600.00		₱10,500.00	₱10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	SAOS-012	Purchase of Bundy Clock	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	17-Mar-2025	17-Mar-2025	24-Mar-2025	N/A	Corporate Budget	15,000.00	₱15,000.00		₱13,850.00	₱13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	LESV-013	Lease of Warehouse fo the Repossessed /Acquired Vehicles @ Visayas	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	17-Mar-2025	24-Apr-2025	25-Apr-2025	30-May-2025	31-May-2028	N/A	Corporate Budget	19,032,000.00		19,032,000.00	₱15,218,280.00		15,218,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,848.74	₱8,848.74		₱8,848.74	₱8,848.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	MISC-012	PM Snacks (150x40pax) during the conduct of seminar on Loan Documentation Refresher Course on March 19, 2025 from 1:00pm to 5:00pm @ The Conference Room of Cebu Osmena Blvd Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	N/A	18-Mar-2025	18-Mar-2025	18-Mar-2025	18-Mar-2025	19-Mar-2025	N/A	Corporate Budget	6,000.00	₱6,000.00		₱6,000.00	₱6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	SAOS-012	Purchase of various toners and image drum for various printers	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	18-Apr-2025	N/A	Corporate Budget	286,500.00	₱286,500.00		₱265,260.00	₱265,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	RAMS-012	Preventive Maintenance of CCTV Camera and NVR for CY 2025 on a quarterly basis	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	13,200.00	₱13,200.00		₱8,400.00	₱8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	SAOS-012	Purchase of various supplies needed for COA	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	N/A	Corporate Budget	11,500.00	₱11,500.00		₱7,655.00	₱7,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7

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 from the APP)
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
194	SAOS-012	Photocopier Rental for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	31,500.00	₱31,500.00		₱23,625.00	₱23,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	FUAL-012	Fuel Consumption (Diesel) for Service with plate ABF-3465 for remaining months CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	31-Dec-2025	N/A	Corporate Budget	75,071.90	₱75,071.90		₱59,895.00	₱59,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	SAOS-012	Photocopier Rental for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	20,925.00	₱20,925.00		₱16,875.00	₱16,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	FUAL-012	Fuel Consumption (Gasoline) for Service with plate SNA 2514 for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	11-Apr-2025	31-Dec-2025	N/A	Corporate Budget	180,000.00	₱180,000.00		₱109,440.00	₱109,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	SAOS-012	Drinking Water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	27,000.00	₱27,000.00		₱22,500.00	₱22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	SAOS-012	Drinking Water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	8,100:00	₱8,100.00		₱6,750.00	₱6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	SAOS-012	Drinking Water for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	11,880.00	₱11,880.00		₱9,000.00	₱9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	RAMS-012	Preventive Maintenance of Employees Shuttle Van with Plate# DAM 8326 including labor and materials	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	28,550.00	₱28,550.00		₱24,380.00	₱24,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	RAMS-012	Preventive Maintenance of Service Vehicle with Plate# C4 D276 including labor and materials	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	4-Apr-2025	4-Apr-2025	4-Apr-2025	4-Apr-2025	31-Dec-2025	N/A	Corporate Budget	21,050.00	₱21,050.00		₱12,453.38	₱12,453.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	42,577.98	₱42,577.98		₱42,577.98	₱42,577.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	MISC-012	Procurement of Meals (Lunch and AM/PM snacks) for 59 pax for the Conduct of Seminar on ATM Operations and Reconciliation on April 12, 2025 from 8:00 AM to 5:00 PM at LBP Liloan Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	8-Apr-2025	8-Apr-2025	12-Apr-2025	N/A	Corporate Budget	35,400.00	₱35,400.00		₱ 33,040.00	₱ 33,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	MISC-012	Procurement of Meals (Lunch and AM/PM snacks) for 81 pax for the Conduct of Seminar on ATM Operations and Reconciliation on April 12, 2025 from 8:00 AM to 5:00 PM at LBP Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	N/A	8-Apr-2025	8-Apr-2025	8-Apr-2025	8-Apr-2025	12-Apr-2025	N/A	Corporate Budget	48,600.00	₱48,600.00		₱ 42,525.00	₱ 42,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	SAOS-012	Procurement for the Rehabilitation of Deep Well	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	8-May-2025	N/A	Corporate Budget	86,500.00		86,500.00	₱84,950.00		₱84,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	SAOS-012	Procurement of Purified Drinking Water for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	15,120.00	₱15,120.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	25,500.00	₱25,500.00		₱15,300.00	₱15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	RAMS-002	Preventive Maintenance of Bill Counter Machines (Glory) for CY 2025 remaining quarters	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	13,500.00	₱13,500.00		₱11,772.00	₱11,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	SAOS-012	Procurement of Purified Drinking Water for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	9,000:00	₱9,000.00		₱4,500.00	₱4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	ATFH-012	Hauling of ATM Offsite from SWU to LBP Jones Avenue Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	N/A	Corporate Budget	30,000.00	₱30,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	RAMS-012	PMS of Service Vehicle with plate no. SNA 2487 for 11433 Kms Mileage	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	25,000.00	₱25,000.00		₱16,500.00	₱16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	SAOS-012	Procurement of Service Vehicle Accessories (Ford Ranger) with plate no. C4D313	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	N/A	Corporate Budget	34,500.00	₱34,500.00		₱30,300.00	₱30,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
214	SAOS-012	Photocopier Rental (Photocopy-Print-Scan) for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	23,564.00	₱23,564.00		₱17,673.00	₱17,673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	SAOS-012	Procurement of various Office Supplies	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	8-May-2025	N/A	Corporate Budget	86,000.00	₱86,000.00		₱72,450.00	₱72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	RAMS-012	PMS of Service Vehicle with plate no. SNA 2514 for 10,000 Kms Mileage	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	24-Apr-2025	31-Dec-2025	N/A	Corporate Budget	17,500.00	₱17,500.00		₱12,700.00	₱12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	PCAT-012	Courier Services for the remaining months of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	N/A	21-Apr-2025	24-Apr-2025	24-Apr-2025	1-May-2025	31-Dec-2025	N/A	Corporate Budget	56,250.00	₱56,250.00		₱35,100.00	₱35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7

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 from the APP
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ 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)	
218	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 (remaining 3 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	39,900.00	₱39,900.00		₱34,200.00	₱34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2025 (remaining 3 quarters)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	12,732.00	₱12,732.00		₱12,732.00	₱12,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2025 (remaining 3 quarters)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	13,500.00	₱13,500.00		₱12,672.00	₱12,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	SAOS-012	Tires, 205/65R16 , Toyota Innova (SNA 2487) (Includes valve stems, grease, sealant, lubricants and etc.,) and Labor for Wheel Alignment	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	20-May-2025	N/A	Corporate Budget	34,000.00	₱34,000.00		₱28,190.00	₱28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	FUAL-012	Fuel Consumptions (Gasoline) for Branch Service Vehicle with plate no. YOT 691 and (Diesel) Generator set for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	20-May-2025	31-Dec-2025	N/A	Corporate Budget	53,040.00	₱53,040.00		₱34,284.80	₱34,284.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 (remaining 3 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	30,000.00	₱30,000.00		₱22,500.00	₱22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
224	SAOS-012	Photocopier Rental for CY 2025 (remaining months)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	30,547.00	₱30,547.00		₱22,910.40	₱22,910.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	SAOS-012	Purified Drinking Water for CY 2025 (remaining months)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	8,000.00	₱8,000.00		₱4,000.00	₱4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	SAOS-012	Purchase of Heavy Duty Shredder	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	20-May-2025	N/A	Corporate Budget	49,900.00	₱49,900.00		₱48,880.00	₱48,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	SAOS-012	Purchase of Toner and Image drum ES5162 for OKI Printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	20-May-2025	N/A	Corporate Budget	29,000.00	₱29,000.00		₱28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
228	SAOS-012	Modification of ATM Glass Wall Opening due to ATM Replacement, Dismantling of Existing ATM & Installation of the New unit ATM, and Hauling out of Old ATM to Lapu-Lapu Warehouse	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	20-May-2025	27-May-2025	N/A	Corporate Budget	77,000.00		₱77,000.00	₱75,000.00		₱75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 (remaining 3 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	36,000.00	₱36,000.00		₱20,400.00	₱20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 (remaining 3 quarters)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	25,800.00	₱25,800.00		₱22,950.00	₱22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	RAMS-002	Preventive Maintenance of Bill Counter Machine (Glory) for CY 2025 (remaining 3 quarters)	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	9-May-2025	13-May-2025	13-May-2025	13-May-2025	31-Dec-2025	N/A	Corporate Budget	11,772.00	₱11,772.00		₱11,772.00	₱11,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
232	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	285,943.52	₱285,943.52		₱285,943.52	₱285,943.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	BCAR-008	Procurement for the Demolition and Restoration works of the Old Office site of Gov. M. Cuenco Branch	LANDBANK	No	NP - 53.9 Adjacent/ Contiguous	N/A	N/A	N/A	N/A	N/A	13-May-2025	N/A	13-May-2025	13-May-2025	13-May-2025	20-May-2025	27-May-2025	N/A	Corporate Budget	360,829.00		360,829.00	₱360,240.00	₱360,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
234	SAOS-012	Procurement of Toner Cartridge (W1510A) for HP Laserjet Printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	40,000.00	₱40,000.00		₱31,140.00	₱31,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
235	SAOS-012	Purified Drinking Water for CY2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	10,560.00	₱10,560.00		₱8,800.00	₱8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
236	SAOS-012	Purchase of Toner Cartridge MFP 4103fdn for HP Laserjet printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	50,000.00	₱50,000.00		₱38,925.00	₱38,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
237	MISC-012	Meals for 55 pax (Lunch and AM/PM Snacks) for the Conduct of the Retooling for Training Branches' Officers and Staff on June 14, 2025 at the Landbank Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	33,000.00	₱33,000.00		₱28,600.00	₱28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY): Pre-Proc Conference	Ads/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	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Contract Cost (PhP): Total	MOOE (Maintenance and Other Operating Expenses)	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 (If applicable)	Remarks (Explaining changes from the APP)
238	MISC-012	Meals 131 pax (Lunch and AM/PM Snacks) for the Conduct of the Branch Retooling Seminar on May 31 - June 1, 2025 at the Landbank Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	27-May-2025	1-Jun-2025	N/A	Corporate Budget	157,200.00	₱157,200.00		₱136,240.00	₱136,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239	MISC-012	Meals 134 pax (Lunch and AM/PM Snacks) for the Conduct of the Branch Retooling Seminar on June 28-29, 2025 at the Landbank Cebu Osmeña Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	2-Jun-2025	29-Jun-2025	N/A	Corporate Budget	160,800.00	₱160,800.00		₱139,360.00	₱139,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	SAOS-012	Procurement of janitorial Supplies not available at PSDBM	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	24,320.00	₱24,320.00		₱15,508.00	₱15,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
241	SAOS-012	Procurement of various Office Supplies not available at PSDBM	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	2-Jun-2025	9-Jun-2025	N/A	Corporate Budget	83,990.00	₱83,990.00		₱54,643.50	₱54,643.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
242	SAOS-012	Purchase of Inks 005, black for Epson M3170	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	19,200.00	₱19,200.00		₱17,523.00	₱17,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
243	SAOS-012	Toner Cartridge, ML-D2850B, Black for Samsung Printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	2-Jun-2025	N/A	Corporate Budget	20,262.00	₱20,262.00		₱17,600.00	₱17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	27,000.00	₱27,000.00		₱16,200.00	₱16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	IACT-012	Preventive Maintenance of Desktop Computers and Printers for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	18,750.00	₱18,750.00		₱14,100.00	₱14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
246	IACT-012	Preventive Maintenance of Desktop Computers and Printers for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	36,000.00	₱36,000.00		₱28,500.00	₱28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	23,100.00	₱23,100.00		₱19,500.00	₱19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	38,400.00	₱38,400.00		₱33,900.00	₱33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	FUAL-012	Fuel Consumption (Gasoline) for Branch Service Vehicle with plate no. SNA 2488 and (Diesel) for Branch Generator set for CY 2025 (remaining months)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	2-Jun-2025	31-Dec-2025	N/A	Corporate Budget	64,000.00	₱64,000.00		₱47,347.90	₱47,347.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	LESV-013	Procurement for a 3-year Lease of Privately Owned Real Estate Property for 2.5 sq.m. ATM Booth Space of Mandaue Highway Branch	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	27-May-2025	28-May-2025	2-Jun-2025	1-Jun-2028	N/A	Corporate Budget	635,544.00		635,544.00	₱635,544.00		₱635,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
251	MISC-012	Quarterly sanitation / disinfection / termite / pest control and elimination for CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	15,000.00	₱15,000.00		₱10,500.00	₱10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	RAMS-012	Preventive Maintenance of Air-conditioning Units for CY 2025 remaining quarters	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	43,500.00	₱43,500.00		₱31,500.00	₱31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	RAMS-012	Preventive Maintenance of Service Vehicle with plate no. SNJ7152 for 30,000kms mileage including labor and materials charges	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	26-May-2025	31-Dec-2025	N/A	Corporate Budget	20,000.00	₱20,000.00		₱13,647.48	₱13,647.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	PCAT-012	Procurement of Courier Services for CY2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	23-May-2025	26-May-2025	26-May-2025	2-Jun-2025	31-Dec-2025	N/A	Corporate Budget	56,000.00	₱56,000.00		₱19,145.00	₱19,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	141,660.48	₱141,660.48		₱141,660.48	₱141,660.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	RAMS-012	Preventive Maintenance of Air-conditioning Units for 3 quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	31-Dec-2025	N/A	Corporate Budget	60,000.00	₱60,000.00		₱25,875.00	₱25,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
257	SAOS-012	Purified Drinking Water for CY 2025 remaining months	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	31-Dec-2025	N/A	Corporate Budget	7,875.00	₱7,875.00		₱5,250.00	₱5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
258	SAOS-012	Procurement of seat cover for Service Vehicle Ford Ranger with plate no. SNJ7152	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	N/A	Corporate Budget	21,000.00	₱21,000.00		₱19,000.00	₱19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY) Pre-Proc Conference	Ads/ 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	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Contract Cost (PhP) Total	MOOE (Maintenance and Other Operating Expenses)	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 (If applicable)	Remarks (Explaining changes from the APP)
259	SAOS-012	Purchase of various inks 003 (black,cyan,magenta, yellow) for Epson Printer L3210	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	N/A	Corporate Budget	16,800.00	₱16,800.00		₱11,760.00	₱11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
260	RAMS-012	Preventive Maintenance of Generator set 60KVA with one time change oil for 3 quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	31-Dec-2025	N/A	Corporate Budget	60,000.00	₱60,000.00		₱42,000.00	₱42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
261	MISC-012	Procurement for the Hotel Accommodation of 2 speakers (2 rooms x 2 days) re: Conduct of the Retooling for Training Branches' Officers and Staff on June 14, 2025 at Landbank Cebu Osmena Blvd. Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	11-Jun-2025	N/A	Corporate Budget	8,000.00	₱8,000.00		₱3,100.00	₱3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262	SAOS-012	Purchase of various Office Supplies	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	N/A	Corporate Budget	20,442.00	₱20,442.00		₱16,364.00	₱16,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
263	ATFH-012	Hauling of ATM Machines (from Mandaue Highway Branch to Lapu-lapu Warehouse) and from Mega Worlds Cebu to Lapu-lapu Warehouse)	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	N/A	Corporate Budget	30,000.00	₱30,000.00		₱29,000.00	₱29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
264	FUAL-012	Fuel Consumption (Diesel) for Service Vehicle with plate no. GAX 2512 for the remaining months of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	9-Jun-2025	10-Jun-2025	10-Jun-2025	17-Jun-2025	31-Dec-2025	N/A	Corporate Budget	190,890.00	₱190,890.00		₱110,907.09	₱110,907.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
265	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-2025	N/A	N/A	N/A	N/A .	N/A	Corporate Budget	79,262.87	₱79,262.87		₱79,262.87	₱79,262.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
266	SAOS-012	Procurement of OKI toner for NAC /OOBS printer	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025		N/A	Corporate Budget	18,000.00	₱18,000.00		₱15,000.00	₱15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
267	SAOS-012	Purchase of Tires for Service Vehicle Innova with Plate No. ABF-3465	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025		N/A	Corporate Budget	40,000.00	₱40,000.00		₱31,650.00	₱31,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	MISC-012	Procurement of Meals-Lunch (2 pax) and AM/PM snacks (22 pax) for the participants of Portable Agrarian Reform Collection System (PARCS) Retooling Seminar on July 03, 2025 at the FSSC VII-A Conference Room	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	3-Jul-2025	N/A	Corporate Budget	7,200.00	₱7,200.00		₱6,320.00	₱6,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	SAOS-012	Procurement of vehicle tires and preventive maintenance of Lapu-Lapu Branch service vehicle with plate no. SNA 2488	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	52,500.00	₱52,500.00		₱46,090.00	₱46,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
269	SAOS-012	Purified drinking water for the remaining months of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	31-Dec-2025	N/A	Corporate Budget	12,600.00	₱12,600.00		₱8,400.00	₱8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	IACT-012	Preventive maintenance of desktop computers and printers for the remaining quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	31-Dec-2025	N/A	Corporate Budget	18,900.00	₱18,900.00		₱13,200.00	₱13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	RAMS-012	Preventive maintenance of CCTV cameras and NVR for the remaining quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	31-Dec-2025	N/A	Corporate Budget	13,800.00	₱13,800.00		₱6,400.00	₱8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
272	RAMS-012	Preventive maintenance of air-conditioning units for the remaining quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	31-Dec-2025	N/A	Corporate Budget	18,000.00	₱18,000.00		₱17,100.00	₱17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273	RAMS-012	Preventive maintenance of CCTV cameras and NVR for the remaining quarters of CY 2025	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	31-Dec-2025	N/A	Corporate Budget	23,550.00	₱23,550.00		₱12,900.00	₱12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
274	SAOS-012	Purchase of 3 pcs. external hard disk drive 8TB	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	75,000.00	₱75,000.00		₱50,700.00	₱50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	OFEQ-002	Procurement of the ATM Billable Part-FASCIA (O,1,O,P Standard PC280N) Diebold Nixdorf	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	27,040.00	₱27,040.00		₱27,040.00	₱27,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	SAOS-012	Purchase of printer, multifunction (MFP) with automatic scanner	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	18,000.00	₱18,000.00		₱14,440.00	₱14,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LANDBANK OF THE PHILIPPINES - RBAC 7 Procurement Monitoring Report From January 02, 2025 to June 30, 2025

#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY): Pre-Proc Conference	Ads/ 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	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Contract Cost (PhP): Total	MOOE (Maintenance and Other Operating Expenses)	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 (if applicable)	Remarks (Explaining changes from the APP)
277	SADS-012	Purchase of various colored inks for Brother printer LC462	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025	30-Jun-2025	7-Jul-2025	N/A	Corporate Budget	41,000.00	₱41,000.00		₱38,250.00	₱38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
278	LESV-013	Lease of office space for fifteen (15) years of LBP Talisay Branch Lite	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	16-Jun-2025	N/A	16-Jun-2025	23-Jun-2025	23-Jun-2025	30-Jun-2025	30-Jun-2040	N/A	Corporate Budget	10,772,614.44		10,772,614.44	10,772,614.44		10,772,614.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	MISC-012	Procurement of Meals-Lunch and AM/PM snacks (115 pax) for the participants for the conduct of EMPS Release 2. Planning, Budgeting and Requisitioning, Tendering, Supplier Portal, Contracting, Delivery and Payment and overview of RA 12009 and Procurement updates on June 21, 2025 @ Osmena Branch Lobby	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-Jun-2025	N/A	16-Jun-2025	16-Jun-2025	16-Jun-2025	20-Jun-2025	21-Jun-2025	N/A	Corporate Budget	70,800.00	₱70,800.00		₱63,720.00	₱63,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	PCFR-012	Over-the-counter-Purchase Paid thru Petty Cash Fund	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	N/A	N/A	N/A	N/A	Corporate Budget	52,501.13	₱52,501.13		₱52,501.13	₱52,501.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	MISC-001	Joint Venture of Universal Storefront Services Corp. (USSC) and USSC Money Services, Inc., (UMSI) for the Procurement of Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of Department of Social Welfare and Development (DSWD) – Assistance to Individuals in Crisis Situation (AICS) Program and Ayuda sa Kapos ang Kita Program (AKAP) in the Provinces of Bohol, Cebu, Negros Oriental	LANDBANK	No	Competitive Bidding	18-Jan-2025	20-Jan-2025	28-Jan-2025	10-Feb-2025	10-Feb-2025	10-Feb-2025	11-Feb-2025	14-Feb-2025	23-Apr-2025	25-Mar-2025	19-May-2025	19-May-2025		Corporate Budget	₱39,000,000.00	₱39,000,000.00		₱39,000,000.00	₱39,000,000.00		Commission on Audit, Chamber of Commerce & TWG							
282	BCAR-001	LBP Boy M. Cuenco Br [illegible]	LANDBANK	No	Competitive Bidding	10-Feb-2025	12-Feb-2025	20-Feb-2025	5-Mar-2025	5-Mar-2025	5-Mar-2025	6-Mar-2025	17-Mar-2025	25-Mar-2025	28-Mar-2025	31-Mar-2025	12-Sep-2025		Corporate Budget	₱9,882,458.00		₱9,882,458.00	₱9,881,898.00		9,881,898.00	Commission on Audit, PCAB, PICE, PCAI & TWG							
283	BCAR-001	LBP Carcar Br [illegible]	LANDBANK	No	Competitive Bidding	4-Apr-2025	11-Apr-2025	21-Apr-2025	9-May-2025	9-May-2025	9-May-2025	13-May-2025	23-May-2025	26-May-2025	13-Jun-2025	18-Jun-2025	28-Oct-2025		Corporate Budget	₱9,917,817.00		₱9,917,817.00	₱9,505,874.27		₱9,505,874.27	Commission on Audit, PCAB, PICE PCAI & TWG							

	Total	MOOE	CO
Total Alloted Budget of Procurement Activities	₱112,210,044.59	₱51,165,660.88	₱61,044,383.71
Total Contract Price Procurement Activities Conducted	₱104,928,895.20	₱48,587,961.65	₱56,340,933.55
Total Savings (Total Alloted Budget - Total Contract Price)	₱7,281,149.39		

-₱19,409,011.61 -₱19,312,997.20 -₱75,853,830.81

ONGOING PROCUREMENT ACTIVITIES

#	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	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
284	BCAR-001	Supply, Delivery & Installation of Pre-Event Building Improvement (Typhoon Barriers) for various branches	LANDBANK	No	Competitive Bidding	23-Jun-2025	3-Jul-2025	11-Jul-2025	28-Jul-2025	28-Jul-2025	28-Jul-2025	29-Jul-2025								₱2,674,409.97		₱2,674,409.97				Commission on Audit, Chamber of Commerce & TWG							
285	BCAR-012	Minor renovation of LBP Danao Branch	LANDBANK	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025	30-Jun-2025	30-Jun-2025			N/A	Corporate Budget	1,499,966.33		1,499,966.33	₱1,409,852.00		₱1,409,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
286	LESV-013	Lease of office space for five(5) years of LBP Lapu-Lapu Branch	LANDBANK	No	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	N/A	23-Jun-2025				31-Jul-2030	N/A	Corporate Budget	17,903,045.28		17,903,045.28	₱17,903,045.28		₱17,903,045.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Total	MOOE	CO
Total Alloted Budget of Procurement Activities	22,277,421.58	-	22,277,421.58

Prepared by:

AVP ATTY. CARMELITA R. YNCLINO
Head Secretariat, RBAC VII/SSCVIIA

Recommended for Approval by:

VP EULALIO G. LABAPA, JR.
BAC Chairperson

Approved by:

VP LLEWELLYN T. CAMITE
Head of the Procuring Entity