LANDBANK OF THE PHILIPPINES - RBAC 10

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...	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes form the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PCAT - 012	Procurement of postage/courier services for the period January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	133,245.00	133,245.00		123,060.00	123,060.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
2	SAOS - 012	Supply and delivery of 720 gallons purified drinking water for the period January to December 2025. [60 gallons per month]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	32,400.00	32,400.00		25,200.00	25,200.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
3	PCAT - 012	Procurement of postage services for the period January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		9,552.00	9,552.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
4	RAMS - 012	Two (2) lots - Supply and delivery of materials and labor for the procurement of pesticide control services for the period January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	16,000.00	16,000.00		14,600.00	14,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
5	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the cleaning and maintenance of seven (7) ACUs. [Breakdown of ACUs - four (4) wall mounted, two (2) ceiling mounted, and one (1) floor mounted]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	68,000.00	68,000.00		32,256.00	32,256.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
6	SAOS - 012	Supply and delivery of 100 pieces envelope, long, brown. [Inclusion: Printing of LBP Logo and Address - sample envelope attached for reference]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	2,000.00	2,000.00		1,700.00	1,700.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
7	SAOS - 012	Supply and delivery of 300 gallons purified drinking water for the period January to December 2025. [25 gallons per month]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		12,000.00	12,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
8	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the periodic maintenance of three (3) ACUs [two (2) hang type and one (1) floor mounted].	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	28,000.00	28,000.00		20,400.00	20,400.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
9	LESV - 013	Quarter's Privilege Allowance of Mr. Edwin R. Abiva, Unit Head of PVMU-FSSC X, for the period January to December 2025.	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
10	LESV - 013	Quarter's Privilege Allowance of Mr. Earl E. Bolivar, Team Head of PVT PVMU, FSSC X, for the period January to December 2025.	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
11	LESV - 013	Quarter's Privilege Allowance of Mr. Lean Carlo B. Tupas for the period January to December 2025. Apartment rental for the year 2025 minimum of 30 sqm with the following amenities: Private toilet and bath, dining and kitchen area, and room cabinets.	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

12	PCAT - 012	Procurement of mailing services/charges for the period January to December 2025. Note: With free pick up services in LBP MisOr Corporate Center, Masterson Ave., CDO.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	120,000.00	120,000.00		114,600.00	114,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
13	SAOS - 012	Supply and delivery of six (6) units of scanner. Specifications: Automatic Document Feeder, Duplex Scanning, Color, Grayscale, Monochrome, Automatic, 20 ppm, 40 ipm, Simplex & Duplex Scanning, 150 dpi-600, 3000 sheets/day, A4, A5, A6, B5, B6, Business Card. Postcard, Letter, Legal and Custom Sizes, Automatically recognizes document type by paper length (up to 120 inches long), PaperStream IP Driver (TWAIN & ISIS), Software Operation Panel, Error Recovery Guide, Presto! PageManager, ABBYY, Finereader Sprint, Scanner	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	150,000.00	150,000.00		124,200.00	124,200.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
14	SAOS - 012	Supply and delivery of various toners.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		47,100.00	47,100.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
15	SAOS - 004	Supply and delivery of 20 boxes continuous form, 1 ply, 11 x 9 1/2.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	44,000.00	44,000.00		15,080.00	15,080.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
16	SAOS - 012	Supply and delivery of 240 gallons purified drinking water for the period January to December 2025. [20 gallons per month]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		6,000.00	6,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
17	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the quarterly maintenance of the branch four (4) split-type ACUs.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	40,000.00	40,000.00		39,200.00	39,200.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
18	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the 100,000 KMS preventive maintenance schedule of the unit's service vehicle, Ford Ranger, C4B258.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	35,000.00	35,000.00		29,049.35	29,049.35		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
19	SAOS - 012	Supply and delivery of 480 gallons purified drinking water for the period January to December 2025. [40 gallons per month]	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	21,600.00	21,600.00		16,800.00	16,800.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
20	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Preventive Maintenance Schedule for the service vehicle of the branch with plate number YO-T-699. Odometer: 50,000 KM check-up (all-in) and change oil.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	15,000.00	15,000.00		12,722.16	12,722.16		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
21	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the procurement of annual pest control for the year 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		10,000.00	10,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

22	PCAT - 012	Procurement of postage/messengerial/courier services for the period January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	18,000.00	18,000.00		17,311.00	17,311.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
23	PCAT - 012	Procurement of postage services for the period January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	36,000.00	36,000.00		34,440.00	34,440.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
24	PCAT - 012	Supply, delivery, installation, and provision of a new internet connection with up to 250 mbps connection speed [Note: one (1) year subscription period].	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	54,000.00	54,000.00		45,588.00	45,588.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
25	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the 35,000 KM periodic maintenance of the branch service vehicle, Hilux 2.4L, 4x2 E MT, with plate number S3E430.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	16,000.00	16,000.00		15,886.26	15,886.26		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
26	SAOS - 004	Supply and delivery of one (1) roll white ribbon, 2000, suitable for DTC 4500.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	8,000.00	8,000.00		7,770.00	7,770.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
27	LESV - 013	Quarter's Privilege allowance for Branch Head for the period of January to December 2025. Apartment room good for six (6) months minimum with the following amenities: -Private CR/Bathroom -Pantry Area -Parking Area -Cabinets -ACU provision	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
28	LESV - 013	Quarter's Privilege allowance for BOO for the period of January to December 2025. Apartment room good for six (6) months minimum with the following amenities: -Private CR/Bathroom -Pantry Area -Parking Area -Cabinets -ACU provision	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
29	SAOS - 012	Supply and delivery of 480 gallons of purified drinking water for the period of January to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		16,800.00	16,800.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
30	SAOS - 012	Supply and delivery of 228 gallons purified drinking water for the whole year 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	7,980.00	7,980.00		7,980.00	7,980.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
31	LESV - 013	Quarter's Privilege allowance for Ms. Roselle Balista for CY 2025.	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
32	LESV - 013	Quarter's Privilege allowance for BH Alma L. Evangelista for CY 2025. Inclusion: -10 sqm floor area -Private toilet and bath -With room cabinets -Airconditioning units -Area for dining	LANDBANK	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	30-01-2025	N/A	30-01-2025	N/A	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
33	MOPF-001	Procurement of Financial Service Provider for the Manual Distribution of Cash Assistance to Beneficiaries of DSWD AICS Program in Region 10.	DSWD	Yes	Public/Competitive Bidding	27-01-2025	27-01-2025	04-02-2025	#######	04-02-2025	#######	#######	26-02-2025	28-02-2025	#######	09-05-2025	N/A	N/A	Government of the Philippines (continuing budget)	21,600,000.00	21,600,000.00		21,600,000.00	21,600,000.00		1-COA 2-PBSP 3-PCCI	1/31/2025	2/13/2025	2/13/2025	2/13/2025	02/18/2025	-	Completed

34	SAOS - 004	Supply and delivery of various janitorial supplies for the 1st Quarter of 2025.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	21-02-2025	N/A	21-02-2025	N/A	N/A	Corporate Budget	13,588.33	13,588.33		13,555.00	13,555.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
35	SAOS - 004	Supply and delivery of various office supplies for the 1st Quarter of 2025.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	91,502.50	91,502.50		68,968.50	68,968.50		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
36	SAOS - 004	Supply and delivery of various ink for the 1st Quarter of 2025.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	37,942.45	37,942.45		25,682.00	25,682.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
37	SAOS - 012	One (1) lot - Supply and delivery of various procurement marketing collaterals as requested by CCED.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	21-02-2025	N/A	21-02-2025	N/A	N/A	Corporate Budget	24,500.00	24,500.00		21,684.99	21,684.99		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
38	SAOS - 012	One (1) lot - Supply and delivery of various risograph printing of various bank forms.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	28,000.00	28,000.00		28,000.00	28,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
39	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the quarterly maintenance of the branch five (5) ACUs - three (3) units floor mounted and two (2) units wall mounted.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	32,000.00	32,000.00		28,000.00	28,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
40	SAOS - 004	Supply and delivery of various lighting fixtures for Sub-COU.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	6,850.00	6,850.00		4,553.00	4,553.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
41	SAOS - 004	Supply and delivery of one (1) piece desktop keyboard, 150 cm, black.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	600.00	600.00		390.00	390.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
42	SAOS - 004	Supply and delivery of various lighting fixtures.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	2,500.00	2,500.00		1,575.00	1,575.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
43	SAOS - 004	Supply and delivery of three (3) pieces desktop keyboard, 150 cm, black.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	1,800.00	1,800.00		1,170.00	1,170.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

44	OFEQ - 012	Supply and delivery of 15 units of printer with specifications: -Printer Type : Print, Scan, Copy -Maximum Resolution : 5760 x 1440 dpi -Nozzle Configuration : 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) -Print Speed : Up to 33.0 ppm / 15.0 ppm -Copy Speed : Up to 7.0 ipm / 1.7 ipm Scanning : -Optical Resolution - 600 x 1200 dpi -Number of Paper Trays - 1 -Rated Voltage - AC 220 - 240 V -Consumables : Black Ink	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	N/A	N/A	10-02-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	150,000.00	150,000.00		131,925.00	131,925.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
45	SAOS - 012	Supply and delivery of 384 gallons purified drinking water for the CY 2025 of the branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	15,360.00	15,360.00		15,360.00	15,360.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
46	SAOS - 012	Supply and delivery of 600 gallons purified drinking water for the period January to December 2025. (50 gallons per month)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	27-01-2025	13-02-2025	N/A	13-02-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		24,000.00	24,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
47	SAOS - 004	Supply and delivery two (2) carts toner cartridge suitable for OKI ES5162 Printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	10,000.00	10,000.00		8,000.00	8,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
48	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Preventive Maintenance of the Branch Service Vehicle for the 1st Quarter 2025, 2020 Toyota Innova 2.8J Diesel M/T with Plate # DAO 641. Odo reading as of 01.21.25 - 33,914.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		12,331.49	12,331.49		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
49	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the procurement of quarterly pesticide control services for the CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	18,000.00	18,000.00		16,000.00	16,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
50	SAOS - 004	Supply and delivery of various ink, toners, and ribbons.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	89,020.00	89,020.00		19,240.00	19,240.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
51	SAOS - 004	Supply and delivery of 35 boxes Paper, Multipurpose, A4.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	47,250.00	47,250.00		32,375.00	32,375.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
52	SAOS - 012	Supply and delivery of 440 gallons purified drinking water for the period February to December 2025. (40 gallons per month)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	19,800.00	19,800.00		17,600.00	17,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

53	SAOS - 004	Supply and delivery of various drums and toners.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	38,600.00	38,600.00		38,600.00	38,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
54	SAOS - 004	Supply and delivery of one (1) cart toner suited for Develop Photocopier, Ineo165e, black, TN-116	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	3,500.00	3,500.00		3,437.50	3,437.50		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
55	SAOS - 004	Supply and delivery of linear tube and light bulb light emitting diode (LED) for office use.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		8,685.00	8,685.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
56	IACT - 012	One (1) lot - Procurement of preventive maintenance of three (3) compuprint passbook printer for CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	7,000.00	7,000.00		7,000.00	7,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
57	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the Quarterly Maintenance Cleaning of one (1) unit heavy-duty bill counter and two (2) units table top bill counter.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	14,000.00	14,000.00		14,000.00	14,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
58	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the procurement of quarterly pest control services for CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		22,000.00	22,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
59	SAOS - 004	Supply and delivery of various office and janitorial supplies for office use (1st semester).	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	57,300.00	57,300.00		42,541.00	42,541.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
60	RAMS - 012	Supply and delivery of materials and labor for the siphoning, transport, and treatment of septic tank for the 1st quarter of CY 2025. Septic Tank Load : Six (6) cubic meter.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	17-02-2025	26-02-2025	N/A	26-02-2025	N/A	N/A	Corporate Budget	29,000.00	29,000.00		28,000.00	28,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
61	RAMS - 012	Two (2) lots - Supply and delivery of materials and labor for the periodic maintenance of five (5) units passbook printers.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		17,000.00	17,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
62	SAOS - 004	Supply and delivery five (5) carts toner cartridge suitable for HP Laserjet P1102 Printer.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	5,000.00	5,000.00		4,000.00	4,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

63	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Preventive Maintenance of the branch service vehicle with plate number SAB 6640 , Isuzu Crosswind X T2.5 DSL. Odometer reading as of 01.31.2025 - 93,622	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		16,000.00	16,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
64	PCAT - 012	Procurement of postage/courier services for the period March to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	54,000.00	54,000.00		47,000.00	47,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
65	RAMS - 012	Supply and delivery of four (4) tires suitable for the unit's service vehicle, Ford Ranger, C4B165, tire size: 265/75 R16 (all terrain).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	40,000.00	40,000.00		36,972.00	36,972.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
66	SAOS - 012	Supply and delivery of 500 gallons purified drinking water for the period March to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		17,500.00	17,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
67	SAOS - 012	Supply and delivery of three (3) units printer.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
68	SAOS - 012	Supply and delivery of various office supplies for branch use (1st semester).	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	22,250.00	22,250.00		21,442.50	21,442.50		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
69	SAOS - 012	One (1) lot - Procurement of materials and labor for the replacement of four (4) pieces tires of Service Vehicle Plate No. SAB6641 (206/65R15). Odometer = 127,774 km.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	N/A	N/A	03-03-2025	04-03-2025	N/A	04-03-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		21,600.00	21,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
70	ATFH - 012	Hauling and dismantling of various unserviceable assets and equipment of Landbank Carmen CDO Branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	27,100.00	27,100.00		27,100.00	27,100.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
71	SAOS - 012	Supply and delivery of one (1) piece garden hose, heavy duty with spray, PVC plastic hose, 3 layers, easy grip plastic coupler, 50ft x 1/2 in diameter, 160 pci capacity. To be utilized as a cleaning equipment for the branch parking space.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	2,000.00	2,000.00		1,440.00	1,440.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
72	SAOS - 012	Supply and delivery of one (1) set cordless landline phone with call block and answering machine.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	10,000.00	10,000.00		5,978.00	5,978.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
73	SAOS - 012	One (1) lot - Procurement of risograph printing of various bank forms of the branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	7,800.00	7,800.00		6,740.00	6,740.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
74	OFEQ - 012	Supply and delivery of one (1) unit refrigerator, double door, 9.0 cu ft. food storage, EEF: 300, Product Dimension (W x D x H): 540 x 620 x 1465 mm .	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		19,971.00	19,971.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
75	OFEQ - 012	Supply and delivery of one (1) unit heavy duty vacuum cleaner.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	10,000.00	10,000.00		7,349.00	7,349.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
76	SAOS - 012	Supply and delivery of three (3) units external hard drive, 4TB for CCTV back-up.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		25,350.00	25,350.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

77	SAOS - 004	Supply and delivery of various toners.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	38,100.00	38,100.00		38,100.00	38,100.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
78	RAMS - 012	Procurement of services for the general pest abatement and maintenance within LBP Capistrano Branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	10,000.00	10,000.00		6,300.00	6,300.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
79	PCAT - 012	Procurement of postage/courier services for the period March to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	45,000.00	45,000.00		32,510.00	32,510.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
80	IACT - 012	Supply, delivery, installation, and provision of a dedicated internet connection with 300 mbps connection speed (lock-in period : two (2) years). To be utilized by FSSC X main office - at LBP Masterson Branch Inclusion: One-time payment for installation fee worth 3,000.00 php	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	99,000.00	99,000.00		38,376.00	38,376.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
81	IACT - 012	Supply, delivery, installation, and provision of a dedicated internet connection with 300 mbps connection speed (lock-in period : two (2) years). To be utilized by FSSC X satellite office - Butuan Field Team Inclusion: One-time payment for installation fee worth 3,000.00 php	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	99,000.00	99,000.00		38,376.00	38,376.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
82	PCAT - 012	Procurement of postage/courier services for the period March to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	25,000.00	25,000.00		24,900.00	24,900.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
83	RAMS - 012	Four (4) lots - Supply and delivery of materials and labor for the quarterly maintenance / cleaning of three (3) ACUs - two (2) units Koppel floor mounted 3 tonner; and one (1) unit Koppel ceiling mounted 3 tonner. Note: VAT Inclusive	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		20,400.00	20,400.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
84	PCAT - 012	Procurement of postage / courier services for CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	50,000.00	50,000.00		36,190.00	36,190.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
85	RAMS - 012	Supply and delivery of toner and drum suited for OKI ES5162.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	17-03-2025	25-03-2025	N/A	25-03-2025	N/A	N/A	Corporate Budget	24,000.00	24,000.00		19,000.00	19,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
86	SAOS - 004	Supply and delivery of five (5) toner cartridge suitable for Brother Printer MFC-L5900DW.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

87	SAOS - 004	Supply and delivery of various office supplies for the 1st quarter of 2025.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	48,280.00	48,280.00		45,280.00	45,280.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
88	SAOS - 012	Supply and delivery of 240 gallons of purified drinking water for CDO AC for the month of April to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	9,600.00	9,600.00		8,400.00	8,400.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
89	RAMS - 012	Two (2) lots - Procurement of semi-annual cleaning / maintenance services for the following office equipments: 1. 15 units computer set 2. Three (3) units passbook printer 3. Three (3) units line printer 4. Three (3) units small printer 5. One (1) unit paper shredder 6. Two (2) units scanner Note: VAT inclusive	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	25,000.00	25,000.00		24,800.00	24,800.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
90	SAOS - 012	Procurement of one (1) unit of heavy duty push cart trolley for office use. 300 kg capacity.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	5,000.00	5,000.00		3,449.00	3,449.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
91	SAOS - 012	Procurement of one (1) unit of water dispenser, bottom load, hot and cold.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		9,601.00	9,601.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
92	SAOS - 012	Supply and delivery of dish rack, wooden serving tray, and dish drying mat.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	9,400.00	9,400.00		4,376.00	4,376.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
93	SAOS - 012	Supply and delivery of one (1) unit printer, laser, monochrome for office use.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		16,200.00	16,200.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
94	SAOS - 012	Supply and delivery of one (1) unit Digital Voice Recorder	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	15,000.00	15,000.00		10,399.00	10,399.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
95	SAOS - 012	Supply and delivery of one (1) unit Multimedia Projector	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	40,000.00	40,000.00		33,979.00	33,979.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
96	SAOS - 004	Supply and delivery of Ink bottles (EPSON 003) suitable for EPSON L3210 and EPSON L5290 (Black, Yellow, Cyan, and Magenta).	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	9,200.00	9,200.00		5,865.00	5,865.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
97	SAOS - 004	Supply and delivery of 50 tubes of fluorescent lamp, 18" watts, linear tubular.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	5,000.00	5,000.00		3,450.00	3,450.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
98	SAOS - 012	One (1) lot - Procurement of Riso printing of various Landbank documents.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	14,700.00	14,700.00		8,300.00	8,300.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

99	SAOS - 012	Supply and delivery of materials and labor of the 20 reams various forms for New Accounts Clerk.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	11-04-2025	N/A	11-04-2025	N/A	N/A	Corporate Budget	8,000.00	8,000.00		7,680.00	7,680.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
100	MISC 12	Conduct of the Retooling on Digital Banking Solutions for Branches Groups' Core Group March 29, 2025 at the LBP Velez Branch. Inclusion: AM/PMSnacks and Lunch good for 78 pax.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	N/A	N/A	28-03-2025	27-03-2025	N/A	27-03-2025	N/A	N/A	Corporate Budget	46,800.00	46,800.00		46,800.00	46,800.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
101	SAOS - 004	Supply and delivery of various cleaning supplies for the 2nd quarter of CY 2025.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	12,600.00	12,600.00		6,728.00	6,728.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
102	SAOS - 004	Supply and delivery of fourteen (14) pieces of Toner, Brother DCPL2250DN/T2480.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	49,000.00	49,000.00		49,000.00	49,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
103	RAMS - 12	Supply and delivery of materials and labor for the preventive maintenance of the unit's service vehicle, Ford Ranger. Odometer Value = 70,000 KM.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	22,000.00	22,000.00		21,447.64	21,447.64		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
104	SAOS - 004	Supply and delivery of various office supplies for CDO-LOFU.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	13,210.00	13,210.00		10,189.00	10,189.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
105	OFEQ - 12	One (1) lot - Supply, delivery and installation of main cash vault time lock.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	160,000.00	160,000.00		95,500.00	95,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
106	RAMS - 12	One (1) lot - Procurement of Preventive Maintenance Services for service vehicle Toyota Innova Plate No. SNA 2510, odometer value of 80,000 KM.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	36,716.79	36,716.79		21,890.30	21,890.30		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
107	SAOS - 004	Supply and delivery of DVD Rewritable (DVD-RW) 4.7GB	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	8,250.00	8,250.00		3,850.00	3,850.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
108	RAMS - 12	One (1) lot - Supply and delivery of materials and labor for the Periodic Maintenance of service vehicle Toyota Innova Plate No. ABF 3461. Inclusion: Engine Oil, Oil Filter, Fuel Filter, and Labor.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	8,000.00	8,000.00		7,065.00	7,065.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

109	SAOS - 004	Supply and delivery of six (6) toner cartridge OPT-26X suitable with HP LaserJet MFP M426fdn model printer for branch use.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	42,000.00	42,000.00		39,000.00	39,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
110	RAMS - 12	Supply and delivery of materials and labor for the replacement of new battery suitable for Ford Ranger with plate no. C4H309 (12 Volt DIN 80).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	11,000.00	11,000.00		10,950.00	10,950.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
111	RAMS - 12	Supply and delivery of materials and labor of five (5) ACUs for the month of April and June 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	26,000.00	26,000.00		25,000.00	25,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
112	RAMS - 12	One (1) lot - Preventive Maintenance Schedule of branch service vehicle, FORD RANGER with plate no. C4-H309. Odometer value = 38,489 KM	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	18,500.00	18,500.00		17,372.00	17,372.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
113	SAOS - 004	Supply and delivery of toner suited for HP Laser Jet - Model Pro MFP M426FDW.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	78,000.00	78,000.00		25,080.00	25,080.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
114	SAOS - 004	Supply and delivery of various office supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	14-04-2025	24-04-2025	N/A	24-04-2025	N/A	N/A	Corporate Budget	36,930.00	36,930.00		11,970.00	11,970.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
115	RAMS - 012	One (1) lot - Preventive Maintenance Schedule of branch service vehicle, FORD with plate no. C4-H172. Odometer = 50,000 KM.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
116	SAOS - 012	Supply and delivery of 396 gallons of purified drinking water for April to December 2025. (44 gallons per month)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	11,880.00	11,880.00		11,880.00	11,880.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
117	SAOS - 012	One (1) lot - Preventive Maintenance Servicing of Matrix Air- Conditioning Systems of LANDBANK Misamis Oriental Corporate Center.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	278,400.00	278,400.00		276,000.00	276,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
118	RAMS - 12	Procurement of postage services for the month of April to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	35,000.00	35,000.00		25,227.00	25,227.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
119	MISC - 12	Conduct of the Branch Operations Retooling Seminar on May 24, 2025 to May 25, 2025 at the LBP Capistrano Branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	177,600.00	177,600.00		165,760.00	165,760.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
120	LESV - 13	New Lease Contract of Office Space of LANDBANK Velez Branch good for five (5) years with two (2) months security deposit and one (1) month advance rental.	LANDBANK	No	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	32,046,689.76	32,046,689.76		32,046,689.76	32,046,689.76		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

121	SAOS - 004	Supply and delivery of various office and janitorial supplies.	LANDBANK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	243,295.00	243,295.00		116,650.00	116,650.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
122	SAOS - 004	Supply and delivery of office supplies not available at procurement service (DBM) Valencia City.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	10,585.50	10,585.50		9,756.00	9,756.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
123	RAMS - 012	Procurement of materials and labor for the four (4) pieces of new tires of SV Toyota Innova with the plate no. ABF 3461.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	50,000.00	50,000.00		49,600.00	49,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
124	SAOS - 009	Supply and delivery of various office supplies for Branch use for 2nd quarter of CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	28,340.00	28,340.00		28,049.00	28,049.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
125	SAOS - 012	Supply and delivery of various office supplies.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	7,000.00	7,000.00		3,250.00	3,250.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
126	RAMS - 012	Supply and delivery of materials and labor for the repairs and maintenance of air conditioning units for the whole year of 2025. Inclusion: 1.) Purchase and replacement of defective parts upon inspection 2.) Labor Fee ACUs: -Two (2) floor mounted -Two (2) wall mounted	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	40,000.00	40,000.00		30,000.00	30,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
127	RAMS - 012	Replacement of battery for the branch's service vehicle.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		11,870.00	11,870.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
128	SAOS - 012	Supply and delivery of two (2) calculator with tape or adding machine for office use.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	17,000.00	17,000.00		6,500.00	6,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
129	MISC - 012	Conduct of the Branch Operations Retooling Seminar on June 07, 2025 to June 08, 2025 at the LBP Malaybalay Bukidnon Branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	25-04-2025	29-04-2025	N/A	29-04-2025	N/A	N/A	Corporate Budget	94,800.00	94,800.00		94,800.00	94,800.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
130	ATFH - 012	One (1) lot - Hauling and dismantling of unserviceable assets and equipment.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	27,024.00	27,024.00		27,000.00	27,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
131	SAOS - 012	Supply and delivery of A4 and Legal sized paper, multi-purpose, 70gsm for branch use.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		7,950.00	7,950.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
132	OFEQ - 012	Supply and delivery of one (1) unit of lateral filing cabinet without overhead, 4-drawer	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		29,499.00	29,499.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
133	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Periodic Maintenance Service of service vehicle Ford Ranger Plate No. SNJ6780 with odometer value of 110,000 KM.	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	32,338.20	32,338.20		32,338.20	32,338.20		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
134	SAOS - 012	Supply and delivery of four (4) units emergency lights.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	9,800.00	9,800.00		5,982.00	5,982.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
135	SAOS - 012	Supply and delivery of various janitorial supplies for 2nd quarter of CY 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	N/A	N/A	09-05-2025	23-05-2025	N/A	23-05-2025	N/A	N/A	Corporate Budget	26,150.00	26,150.00		24,136.00	24,136.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

136	MISC 012	Conduct of the Complaints Management Training on May 03, 2025 at the LANDBANK Masterson Branch. Inclusion: AM & PM Snacks and Lunch good for 39 pax.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	N/A	30-04-2025	N/A	N/A	Corporate Budget	23,400.00	23,400.00		23,000.00	23,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
137	SAOS - 012	Supply and delivery of various toners for branch use.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	85,000.00	85,000.00		28,000.00	28,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
138	PCAT - 012	Mailing charges for the period May to December 2025 with approximately five (5) documents for small pouches and seven (7) medium pouches for mailing in a month.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	12,000.00	12,000.00		11,320.00	11,320.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
139	RAMS - 012	One (1) lot - Supply and delivery of materials and labor of Preventive Maintenance of branch service vehicle, Mitsubishi Xpander GLX 1.5G 2WD MT, temporary plate no. 1312-447890 with odometer: 42,935 KM. Inclusion : - Procure duplicate key/key programming - Replacement of air cleaner/radiator hose	LANDBANK	No	Direct Contracting	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	29,904.46	29,904.46		29,904.46	29,904.46		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
140	SAOS - 012	Supply and delivery of 2000 pieces specimen signature card (SSC) jacket.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
141	SAOS - 012	Supply and delivery of 24 pieces of flash drive, 64 GB.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	13,200.00	13,200.00		12,000.00	12,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
142	SAOS - 012	Supply and delivery of three (3) toner cartridge, TN-3448, suited for Brother printer and four (4) toner cartridge, suited for HP LasserJet Pro Printer MFPM426fdn	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	46,200.00	46,200.00		45,500.00	45,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
143	SAMS - 012	Supply and delivery of two (2) units of fire extinguisher, HFC 236FA chemical, portable-type, hexa fluoro propane	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		28,600.00	28,600.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
144	SAOS - 012	Supply and delivery of 170 gallons of drinking water for the month of May to December 2025.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	6,800.00	6,800.00		5,670.00	5,670.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
145	RAMS - 012	Three (3) lot - Supply and delivery of materials and labor for the Periodic Maintenance Service of branch service vehicle ISUZU D-MAX Plate No. SNA5628. Odometer = 36,198 KM.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		29,935.86	29,935.86		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
146	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Periodic Maintenance of branch service vehicle Toyota Innova Plate No. LGE498 with Odometer : 334,282 KM.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	23-05-2025	30-05-2025	N/A	30-05-2025	N/A	N/A	Corporate Budget	75,000.00	75,000.00		57,050.00	57,050.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
147	SAOS - 012	Supply and delivery of 50 pieces fluorescent light bulbs 9 watts, daylight for branch outdoor hallway and lobby use.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	9,000.00	9,000.00		2,782.50	2,782.50		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
148	SAOS - 012	Supply and delivery of various toners for Velez Branch.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	49,200.00	49,200.00		49,200.00	49,200.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

149	RAMS - 012	Three (3) lots - Supply and delivery of materials and labor for the cleaning of airconditioning units for the CY 2025. Inclusions: - One (1) unit, split stype ACU - Four (4) units, floor mounted ACU	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	18,000.00	18,000.00		16,000.00	16,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
150	RAMS - 012	One (1) lot - Supply and delivery of materials and labor for the Preventive Maintenance of five (5) ACUs. Inclusion: - Three (3) wall mounted (Samsung) - One (1) ceiling mounted (Samsung) - One (1) wall mounted (Koppel)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	15,000.00	15,000.00		12,500.00	12,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
151	SAOS - 012	One (1) lot - Supply and delivery of time and attendance device with back up battery for use by LBP Malaybalay bank personnel (Granding Biosh 5000T-CID/ID & Mini UPS)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	35,000.00	35,000.00		35,000.00	35,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
152	SAOS - 012	Supply and delivery of three (3) PC camera.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	27-06-2025	N/A	27-06-2025	N/A	N/A	Corporate Budget	9,000.00	9,000.00		3,750.00	3,750.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
153	SAOS - 012	Supply and delivery of five (5) toner cartridge suitable for HP LaserJet Pro MFP M428fdn.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025	26-06-2025	N/A	26-06-2025	N/A	N/A	Corporate Budget	25,000.00	25,000.00		24,000.00	24,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
154	MISC - 012	Conduct of the seminar on ATM OPERATIONS AND RECONCILIATION on June 21, 2025 from 8:00 AM to 5:00 PM at Landbank Velez Branch. Inclusion: AM/PM Snacks and Lunch good for 79 pax, 1 day.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	17-06-2025	N/A	N/A	Corporate Budget	47,400.00	47,400.00		44,240.00	44,240.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
155	MISC - 012	Conduct of the seminar on ATM OPERATIONS AND RECONCILIATION on June 21, 2025 from 8:00 AM to 5:00 PM at Landbank Malaybalay Branch. Inclusion: AM/PM Snacks and Lunch good for 55 pax, 1 day.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	33,000.00	33,000.00		27,500.00	27,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
156	MISC - 012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching on June 20, 2025. Meals good for 30 pax VIPs for dinner (food catering).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	40,000.00	40,000.00		20,000.00	20,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
157	MISC - 012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching on June 20, 2025. Meals to cover AM snacks, lunch, and PM snacks for 1,130 pax farmer participants (food catering).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	508,500.00	508,500.00		485,900.00	485,900.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
158	MISC - 012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching on June 20, 2025. Meals to cover lunch and PM snacks good for 75 pax VIPs (food catering).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	56,250.00	56,250.00		56,250.00	56,250.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed

159	MISC-012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching on June 20, 2025. Meals to cover AM snacks, lunch, and PM snacks for 50 pax LANDBANKERS (food catering).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
160	MISC-012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching. Decoration services consist of the following: -Stage -One (1) presidential table -One (1) long table for registration -Six (6) tables for ATM distribution and loan counseling	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	20,000.00	20,000.00		19,500.00	19,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
161	MISC-012	One (1) lot - Conduct of Agrisenso Plus Lending Program Launching. Rental of LED wall (9 ft x 12 ft), lights & sound system.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	50,000.00	50,000.00		49,500.00	49,500.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
162	MISC-012	Two (2) units - Transportation during the Conduct of Agrisenso Plus Lending Program Launching. Van rental with driver and gasoline for two (2) and a half days on June 19, 20 and 21, 2025. Covering the following schedules: June 19 - one (1) day at 8:00 AM from Languindingan Airport to Valencia City, Bukidnon June 20 - one (1) day at 8:00 AM from Valencia City, Bukidnon to Malaybalay City, Bukidnon and vice versa June 21 - half day at 7:00 AM from CDO to Laguindingan Airport	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
163	MISC-012	14 Pieces - Conduct of Agrisenso Plus Lending Program Launching. Tarpaulin printing (traditional tarpaulin).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	8,950.00	8,950.00		8,880.00	8,880.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
164	MISC-012	One (1) Lot - Conduct of Agrisenso Plus Lending Program Launching on June 19, 2025 at Valencia City. Meals good for 15 pax VIPs for dinner (food catering).	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	18-06-2025	N/A	N/A	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		1-COA	N/A	N/A	N/A	N/A	N/A	-	Completed
165	SAOS - 004	Labor - Change of Combi	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
166	PCAT - 004	Cost of various stamps	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
167	SAOS - 004	Delivery charge	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
168	MISC-004	Tarpaulin	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	144.00	144.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

169	SAOS - 004	Notarial Fee	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
170	SAOS - 004	Supplies - Toilet tiSAOSe, Coin Envelope, Garbage Bag, and Dish Washing Soap	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	700.60	700.60		700.60	700.60		N/A	N/A	N/A	N/A	N/A	N/A		Completed
171	RAMS - 004	Supplies - DVD and L Type Folder	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	276.00	276.00		276.00	276.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
172	SAOS - 004	Labor and Materials - Rewiring	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
173	SAOS - 004	Flourescent tube	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
174	SAOS - 004	Christmas decoration	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	304.00	304.00		304.00	304.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
175	SAOS - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
176	RAMS - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
177	SAOS - 004	Labor charge	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
178	PCAT - 004	Switch	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
179	RAMS - 004	Mailing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	140.00	140.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
180	RAMS - 004	Repair of ACU (blower)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
181	RAMS - 004	Repair of ACU (capacitor)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

182	SAOS - 004	Repair of ACU (board)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
183	SAOS - 004	Various Supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
184	ADAP - 004	Letter envelope and double sided tape for invitation to branch relocation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	398.75	398.75		398.75	398.75		N/A	N/A	N/A	N/A	N/A	N/A		Completed
185	SAOS - 004	Gift bags for give aways to valued clients	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	91.00	91.00		91.00	91.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
186	SAOS - 004	Furniture polish, and masking tape for branch use	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	593.00	593.00		593.00	593.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
187	SAOS - 004	DVD	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
188	SAOS - 004	Candles	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90.75	90.75		90.75	90.75		N/A	N/A	N/A	N/A	N/A	N/A		Completed
189	SAOS - 004	Ribbons and double-sided for branch new site blessing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	609.45	609.45		609.45	609.45		N/A	N/A	N/A	N/A	N/A	N/A		Completed
190	SAOS - 004	Dried flowers for candles to be used for branch new site blessing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	295.00	295.00		295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
191	SAOS - 004	Twin & abaca ribbon for design on candles	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
192	SAOS - 004	Glue gun	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	133.00	133.00		133.00	133.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
193	SAOS - 004	Photo paper for branch blessing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	95.00	95.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
194	SAOS - 004	Glue stick	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

195	SAOS - 004	Connectors for ethernet network of the branch	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
196	SAOS - 004	Ingiter for branch blessing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50.90	50.90		50.90	50.90		N/A	N/A	N/A	N/A	N/A	N/A		Completed
197	SAOS - 004	Notarial fee for Sworn StateMISCnt of unclaiMISCd balances	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
198	SAOS - 004	Printing of branch blessing program for guests	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
199	SAOS - 004	Bottled water 500ml for branch eMISCrgency supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200	SAOS - 004	Coil & Anti slip mat for branch use	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
201	SAOS - 004	Notice for relocaiton - A4 Printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
202	SAOS - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
203	SAOS - 004	Sticker paper for printing of property tags	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
204	SAOS - 004	Various utility supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,407.00	1,407.00		1,407.00	1,407.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
205	SAOS - 004	Various restroom cleaner and supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,768.70	1,768.70		1,768.70	1,768.70		N/A	N/A	N/A	N/A	N/A	N/A		Completed
206	SAOS - 004	Paper plate & fork for branch relocation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	85.60	85.60		85.60	85.60		N/A	N/A	N/A	N/A	N/A	N/A		Completed
207	SAOS - 004	Coaster & Lei for branch blessing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,305.00	1,305.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

208	SAOS - 004	Flash drive for installation of new accounts printer	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
209	SAOS - 004	Plywood needed	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
210	SAOS - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	244.00	244.00		244.00	244.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
211	SAOS - 004	EMISCrgency purchase of replaceMISCnt caMISCra	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
212	SAOS - 004	Change of vault combi main vault	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
213	SAOS - 004	Wifi dongle	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
214	SAOS - 004	Mousepad	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
215	SAOS - 004	Acrylic stand	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
216	RAMS - 004	Rope for securing CDO LC equipMISCnt for transport	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	176.00	176.00		176.00	176.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
217	IACT - 004	Labor - reformat of Laptop	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
218	RAMS - 004	Microsoft activation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
219	SAOS - 004	Service Vehicle tinting	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
220	SAOS - 004	Christmas decoration	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,468.00	2,468.00		2,468.00	2,468.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed