LANDBANK OF THE PHILIPPINES - RBAC XI

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
COMPLETED PROCUREMENT ACTIVITIES																																
1	SAOS-012	LBP 2900 COMPATIBLE TONERS WITH FREE USE OF 8 (EIGHT) PRINTERS	Calinan Branch	No	Small Value Procurement	N/A	24-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	11-02-2025	11-02-2025	11-02-2025	N/A	Corporate Budget	45,000.00	45,000.00		19,500.00	19,500.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	N/A
2	SAOS-004	VARIOUS OFFICE SUPPLIES	Panabo Branch	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	N/A	14-02-2025	14-02-2025	N/A	Corporate Budget	52,200.00	52,200.00		36,850.00	36,850.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
3	SAOS-004	VARIOUS JANITORIAL SUPPLIES	FSSC XI	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-03-2025	12-03-2025	12-03-2025	12-03-2025	N/A	Corporate Budget	116,200.00	116,200.00		74,097.50	74,097.50		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
4	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Davao Recto Branch	No	Shopping	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	12-03-2025	12-03-2025	12-03-2025	N/A	Corporate Budget	29,500.00	29,500.00		23,300.00	23,300.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
5	SAOS-012	EXTERNAL HARD DRIVE WITH POWER ADAPTER	Calinan Branch	No	Small Value Procurement	N/A	24-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	Corporate Budget	18,000.00	18,000.00		11,980.00	11,980.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
6	SAOS-012	SUPPLY AND DELIVERY OF CANON LBP 2900 COMPATIBLE TONERS (WITH FREE USE OF PRINTERS)	Lupon Branch	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Corporate Budget	30,000.00	30,000.00		26,640.00	26,640.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
7	SAOS-004	VARIOUS OFFICE SUPPLIES	Davao del Sur AC II	No	Shopping	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	N/A	14-02-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	57,850.00	57,850.00		35,828.25	35,828.25		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
8	SAOS-012	ONE YEAR SUPPLY OF DRINKING WATER	Lupon Branch	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	16-05-2025	16-05-2025	16-05-2025	N/A	Corporate Budget	9,240.00	9,240.00		9,240.00	9,240.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
9	SAOS-012	VARIOUS COMPATIBLE TONERS	Lupon Branch	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Corporate Budget	28,000.00	28,000.00		14,800.00	14,800.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
10	LESV-013	QUARTERS ALLOWANCE FOR THE YEAR 2025 FOR MS. JOCELYN JOY J. CORIMO	Monkayo Branch	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	03-02-2025	07-02-2025	27-02-2025	27-02-2025	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
11	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Panabo Branch	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	Corporate Budget	19,080.00	19,080.00		10,098.00	10,098.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
12	SAOS-012	COMPATIBLE TONER FOR CANON LBP -6033 (With FREE USE of 7 PRINTER)	Panabo Branch	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Corporate Budget	45,000.00	45,000.00		11,250.00	11,250.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
13	SAOS-012	VARIOUS EPSON TONERS	Panabo Branch	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Corporate Budget	4,800.00	4,800.00		2,760.00	2,760.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
14	SAOS-012	COMPATIBLE TONER FOR BROTHER DCP L2540DW (With FREE use of ONE (1) PRINTER)	Panabo Branch	No	Small Value Procurement	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Corporate Budget	21,000.00	21,000.00		5,700.00	5,700.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
15	RAMS-012	One (1) lot representing labor, materials, removal, installation and commissioning for Tile Works at LBP Samal Branch (VAT inclusive)	Samal Island Branch	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	14-02-2025	04-04-2025	04-04-2025	04-04-2025	N/A	Corporate Budget	24,497.60	24,497.60		24,497.60	24,497.60		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
16	SAOS-012	SUPPLY AND DELIVERY OF DRINKING MINERAL WATERS FOR JANUARY TO DECEMBER 2025	Davao del Sur AC II	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	15-04-2025	15-04-2025	15-04-2025	N/A	Corporate Budget	14,875.00	14,875.00		14,662.50	14,662.50		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	NA	NA
17	OFEQ-002	SUPPLY, DELIVERY AND INSTALLATION OF BATTERY FOR ACCUPOWER XG6K HIGH FREQUENCY ONLINE UPS	Bansalan Branch	No	Direct Contracting	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	17-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	N/A	Corporate Budget	21,000.00	21,000.00		20,280.00	20,280.00		COA OBSERVERS	N/A	17-01-2025	N/A	N/A	N/A	NA	NA
18	LESV-013	LEASE RENTAL OF ROOM	Bansalan Branch	No	Lease of Real Property and Venue	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	17-01-2025	22-01-2025	28-01-2025	11-02-2025	11-02-2025	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		COA OBSERVERS	N/A	17-01-2025	N/A	N/A	N/A	NA	NA
19	RAMS-002	PERIODIC MAINTENANCE OF XPANDER YOT300 V(30,000KM)	Davao Lending Center	No	Direct Contracting	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	17-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	N/A	Corporate Budget	12,937.50	12,937.50		12,937.50	12,937.50		COA OBSERVERS	N/A	17-01-2025	N/A	N/A	N/A	NA	NA

20	RAMS-002	70.000KM PERIODIC MAINTENANCE FOR PICK-UP C4B151	Davao Lending Center	No	Direct Contracting	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	17-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	N/A	Corporate Budget	44,242.56	44,242.56		44,242.56	44,242.56		COA OBSERVERS	N/A	17-01-2025	N/A	N/A	N/A	NA	NA
21	LESV-013	LEASE RENTAL OF ROOM	Lupon Branch	No	Lease of Real Property and Venue	N/A	N/A	N/A	17-01-2025	N/A	N/A	N/A	17-01-2025	22-01-2025	11-02-2025	23-01-2025	23-01-2025	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		COA OBSERVERS	N/A	17-01-2025	N/A	N/A	N/A	NA	NA
22	SAOS-012	SUPPLY AND DELIVERY OF BLACK TONER CARTRIDGE COMPATIBLE WITH CANON H-Q2612A FOR LBP DAVAO RECTO BRANCH	Davao Recto Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	17-02-2025	26-03-2025	26-03-2025	26-03-2025	N/A	Corporate Budget	60,000.00	60,000.00		29,750.00	29,750.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
23	SAOS-012	VARIOUS BANK FORMS/SLIPS	Davao Recto Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	17-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	60,000.00	60,000.00		42,000.00	42,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
24	SAOS-012	VARIOUS BANK FORMS/SLIPS	Davao Recto Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	17-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	30,000.00	30,000.00		24,000.00	24,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
25	SAOS-012	CLERICAL CHAIR	Davao Recto Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	17-02-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Corporate Budget	32,500.00	32,500.00		16,500.00	16,500.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
26	SAOS-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH A MINIMUM OF 50 BOTTLES (5 GALLONS PER BOTTLE) PER MONTH FOR ONE (1) YEAR	Davao Recto Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	06-03-2025	23-04-2025	23-04-2025	N/A	Corporate Budget	60,000.00	60,000.00		30,000.00	30,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
27	SAOS-012	VARIOUS BANK FORMS/SLIPS	Digos Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	14,480.00	14,480.00		12,050.00	12,050.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
28	SAOS-012	VARIOUS LED LIGHTS	Nabunturan Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	30,500.00	30,500.00		30,500.00	30,500.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
29	SAOS-012	VARIOUS BANK FORMS/SLIPS	Nabunturan Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	17,500.00	17,500.00		14,000.00	14,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
30	SAOS-012	VARIOUS BANK FORMS/SLIPS	Nabunturan Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	Corporate Budget	33,750.00	33,750.00		27,000.00	27,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
31	SAOS-004	VARIOUS OFFICE SUPPLIES	Nabunturan Branch	No	Shopping	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	87,150.00	87,150.00		71,330.00	71,330.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
32	SAOS-012	ONE (1) YEAR SUPPLY AND DELIVERY OF DRINKING WATER WITH FREE USAGE OF 1 UNIT OF WATER DISPENSER.	San Pedro Pelayo Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	21-02-2025	02-04-2025	26-03-2025	26-03-2025	N/A	Corporate Budget	24,000.00	24,000.00		21,600.00	21,600.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
33	RAMS-012	PEST CONTROL	San Pedro Pelayo Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	12-03-2025	18-03-2025	18-03-2025	N/A	Corporate Budget	36,000.00	36,000.00		24,000.00	24,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
34	SAOS-004	VARIOUS OFFICE SUPPLIES	San Pedro Davao Branch	No	Shopping	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	87,940.00	87,940.00		59,174.25	59,174.25		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
35	SAOS-012	CANON LBP2900 COMPATIBLE TONER	Tagum Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Corporate Budget	45,000.00	45,000.00		29,750.00	29,750.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
36	SAOS-012	HP LASERJET PRO MFP M428FDN COMPATIBLE TONER	Tagum Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	21,000.00	21,000.00		9,528.00	9,528.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
37	SAOS-012	RIBBON CARTRIDGE FOR COMPUPRINT SP40 PLUS	Tagum Branch	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Corporate Budget	22,500.00	22,500.00		8,250.00	8,250.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
38	SAOS-012	LEXMARK 431ADN TONER MX431ADN	Tagum Capitol Branch	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Corporate Budget	33,000.00	33,000.00		19,990.00	19,990.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
39	RAMS-012	PMS OF SERVICE VEHICLE WITH 75,000 KM MILEAGE MAKE: TOYOTA HILUX PLATE NUMBER: 1312445177	Davao del Sur LC	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	Corporate Budget	15,000.00	15,000.00		12,500.00	12,500.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
40	MISC-012	ONE (1) YEAR CONTRACT OF LAUNDRY SERVICES FOR DORMITORIES OF DAVAO TRAINING CENTER	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	23-04-2025	23-04-2025	23-04-2025	N/A	Corporate Budget	30,000.00	30,000.00		8,400.00	8,400.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
41	LESV-012	PHOTOCOPIER RENTAL FOR ONE (1) YEAR WITH 4,000 ESTIMATED COPIES PER MONTH.	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	14-04-2025	15-04-2025	15-04-2025	N/A	Corporate Budget	40,000.00	40,000.00		32,000.00	32,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
42	SAOS-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH A MINIMUM OF 95 BOTTLES (5 GALLONS PER BOTTLE) PER MONTH FOR ONE (1) YEAR.	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	21-03-2025	05-03-2025	05-03-2025	N/A	Corporate Budget	60,000.00	60,000.00		44,750.00	44,750.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA

43	LESV-012	SUPPLY OF ORNAMENTAL PLANTS FOR DAVAO CORPORATE CENTER	FSSC XI	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	08-05-2025	05-03-2025	05-03-2025	N/A	Corporate Budget	109,800.00	109,800.00		108,000.00	108,000.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
44	SAOS-012	VARIOUS SUPPLIES FOR DAVAO TRAINING CENTER	FSSC XI	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	25-02-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Corporate Budget	174,000.00	174,000.00		92,745.00	92,745.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
45	SAOS-002	VARIOUS OKI TONERS	Malita Branch	No	Direct Contracting	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	14-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	Corporate Budget	29,400.00	29,400.00		28,300.00	28,300.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
46	RAMS-002	LABOR AND MATERIALS FOR THE REPLACEMENT OF BRAKE PADS, BRAKE SHOES, AND BRAKE FLUID OF BRANCH SERVICE VEHICLE FORD RANGER C4G620	Tagum Branch	No	Direct Contracting	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	14-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	Corporate Budget	28,500.00	28,500.00		27,584.00	27,584.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
47	SAOS-002	RIBBON FOR THERMAL CARD PRINTER FARGO DTC	Tagum Branch	No	Direct Contracting	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A	14-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	N/A	Corporate Budget	12,000.00	12,000.00		10,244.00	10,244.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	NA	NA
48	SAOS-012	TONER WITH FREE USAGE OF 11 PRINTERS	Davao del Norte AC	No	Small Value Procurement	N/A	21-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Corporate Budget	84,000.00	84,000.00		63,000.00	63,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
49	SAOS-004	VARIOUS OFFICE SUPPLIES	Davao del Norte AC	No	Shopping	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Corporate Budget	18,660.00	18,660.00		7,020.00	7,020.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
50	RAMS-012	SUPPLY OF MATERIALS AND LABOR COST FOR REPLACEMENT OF 4 UNITS OF TIRE	Davao del Norte LC	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Corporate Budget	40,000.00	40,000.00		40,000.00	40,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
51	SAOS-012	TONER WITH FREE USAGE OF PRINTERS	Davao San Pedro Pelayo Branch	No	Small Value Procurement	N/A	21-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Corporate Budget	156,000.00	156,000.00		49,980.00	49,980.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
52	SAOS-012	EXTERNAL HARD DISK, 4TB	Davao Rectro Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	08-04-2025	08-04-2025	08-04-2025	N/A	Corporate Budget	34,000.00	34,000.00		33,200.00	33,200.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
53	LESV-012	LEASE CONTRACT FOR ROOM RENTAL	Digos Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	10-03-2025	11-03-2025	11-03-2025	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
54	SAOS-012	HORIZONTAL BULLETIN BOARD WITH STAND	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	23-04-2025	23-04-2025	23-04-2025	N/A	Corporate Budget	40,000.00	40,000.00		38,000.00	38,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
55	SAOS-012	1 YEAR SUPPLY AND DELIVERY OF DRINKING WATER	Kapalong Agri-Hub	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Corporate Budget	10,000.00	10,000.00		7,280.00	7,280.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
56	SAOS-012	VARIOUS INK AND TONERS	Malita Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Corporate Budget	14,200.00	14,200.00		7,795.00	7,795.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
57	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Malita Branch	No	Shopping	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	13-03-2025	13-03-2025	13-03-2025	N/A	Corporate Budget	16,030.00	16,030.00		11,372.00	11,372.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
58	SAOS-012	TONER CARTRIDGE	Monkayo Branch	No	Small Value Procurement	N/A	21-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Corporate Budget	75,000.00	75,000.00		22,500.00	22,500.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
59	SAOS-012	1 YEAR SUPPLY OF DRINKING WATER	Nabunturan Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	11-04-2025	21-04-2025	21-04-2025	N/A	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
60	SAOS-012	TONER FOR LBP 6030	Nabunturan Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Corporate Budget	38,000.00	38,000.00		23,800.00	23,800.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
61	SAOS-004	VARIOUS JANITORIAL SUPPLIES	San Pedro Davao Branch	No	Shopping	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	Corporate Budget	34,550.00	34,550.00		32,956.25	32,956.25		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
62	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Tagum Branch	No	Shopping	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	Corporate Budget	27,650.00	27,650.00		14,600.00	14,600.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
63	SAOS-012	PHOTOCOPIER RENTAL FOR ONE (1) YEAR WITH P1.75 PER COPY MINIMUM OF 1,500 COPIES PER MONTH	Tagum Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	26-03-2025	26-03-2025	26-03-2025	N/A	Corporate Budget	31,500.00	31,500.00		30,600.00	30,600.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
64	RAMS-012	1 LOT OF PEST CONTROL SERVICE FOR 1 YEAR	Tagum Branch	No	Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	03-03-2025	16-05-2025	26-05-2025	26-05-2025	N/A	Corporate Budget	48,000.00	48,000.00		30,000.00	30,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA
65	RAMS-012	REPRESENTING SUPPLY, LABOR, MATERIALS FOR TERMITE CONTROL TREATMENT ACTIVITIES IN DAVAO CORPORATE CENTER	FSSC XI	No	Small Value Procurement	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	05-03-2025	13-03-2025	13-03-2025	13-03-2025	N/A	Corporate Budget	140,000.00	140,000.00		95,000.00	95,000.00		COA OBSERVERS	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	NA	NA

66	MISC-012	AM AND PM SNACKS WITH LUNCH FOR BRANCH RETOOLING ON DIGITAL BANKING SOLUTIONS	FSSC XI	No	Small Value Procurement	N/A	05-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	10-03-2025	13-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Corporate Budget	92,400.00	92,400.00		80,850.00	80,850.00		COA OBSERVERS	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	NA	NA
67	SAOS-012	VERTICAL STREAMERS/BANNERS WITH WOOD FRAME	San Pedro Davao Branch	No	Small Value Procurement	N/A	05-03-2025	N/A	14-03-2025	10-03-2025	10-03-2025	N/A	10-03-2025	13-03-2025	14-03-2025	14-03-2025	14-03-2025	N/A	Corporate Budget	60,000.00	60,000.00		54,650.00	54,650.00		COA OBSERVERS	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	NA	NA
68	SAOS-002	HID FARGO DTC4500, WHITE, 2000	Bansalan Branch	No	Direct Contracting	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	14-03-2025	14-03-2025	18-03-2025	18-03-2025	18-03-2025	N/A	Corporate Budget	15,500.00	15,500.00		15,340.00	15,340.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
69	SAOS-012	VARIOUS RIBBON CARTRIDGE	Davao del Sur AC 1	No	Small Value Procurement	N/A	05-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	18-03-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Corporate Budget	58,000.00	58,000.00		54,000.00	54,000.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
70	RAMS-012	ONE (1) LOT REPRESENTING COMISSIONING LABOR, AND MATERIALS FOR VARIOUS REPAIR WORKS OF LBP STO. TOMAS BRANCH (VAT INCLUSIVE)	Sto. Tomas Branch	No	Small Value Procurement	N/A	05-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	18-03-2025	14-04-2025	14-04-2025	14-04-2025	N/A	Corporate Budget	54,000.00	54,000.00		52,920.00	52,920.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
71	RAMS-012	ONE (1) LOT REPRESENTING COMMISSIONING LABOR, AND MATERIALS FOR MAIN VAULT DOOR HINGE AND HANDLE REPAIR/REPLACEMENT OF LBP STO.TOMAS BRANCH. (12% VAT INCLUSIVE)	Sto. Tomas Branch	No	Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	18-03-2025	20-03-2025	20-03-2025	20-03-2025	N/A	Corporate Budget	40,000.00	40,000.00		38,800.00	38,800.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
72	SAOS-012	PORTABLE BILL COUNTER	Malita Branch	No	Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	19-03-2025	14-03-2025	03-04-2025	08-04-2025	08-04-2025	08-04-2025	N/A	Corporate Budget	30,000.00	30,000.00		28,800.00	28,800.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
73	RAMS-012	PEST CONTROL	Malita Branch	No	Small Value Procurement	N/A	05-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	19-03-2025	16-05-2025	14-05-2025	14-05-2025	N/A	Corporate Budget	60,000.00	60,000.00		40,000.00	40,000.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
74	SAOS-012	VARIOUS TONER REFILL WITH FREE USE 15 UNITS LASER PRINTER AND 2 UNITS LASER PRINTER WITH SCANNER	Digos Branch	No	Small Value Procurement	N/A	05-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	19-03-2025	27-03-2025	20-03-2025	20-03-2025	N/A	Corporate Budget	92,100.00	92,100.00		79,950.00	79,950.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
75	SAOS-004	PAPER MULTI-PUROSE A5 70QS	Davao J.P. Laurel Branch	No	Small Value Procurement	N/A	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	18-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	Corporate Budget	10,000.00	10,000.00		7,850.00	7,850.00		COA OBSERVERS	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	NA	NA
76	RAMS-012	80K PERIODIC MAINTENANCE SERVICE WITH EGR CLEANING FOR SHUTTLE VAN #GAO4668	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	03-04-2025	03-04-2025	03-04-2025	N/A	Corporate Budget	45,000.00	45,000.00		35,486.00	35,486.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
77	SAOS-012	STANDARD HORIZONTAL BULLETIN BOARD WITH STAND SIGNAGE (BRAND REFRESH)	Davao San Pedro Pelayo Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	22-04-2025	22-04-2025	22-04-2025	N/A	Corporate Budget	45,000.00	45,000.00		43,900.00	43,900.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
78	SAOS-012	6TB DESKTOP EXTERNAL HARD DRIVE WITH POWER ADAPTER	Calinan Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	08-04-2025	08-04-2025	08-04-2025	N/A	Corporate Budget	18,000.00	18,000.00		16,500.00	16,500.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
79	SAOS-012	CANON LBP 2900 COMPATIBLE TONERS	Tagum Capitol Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	Corporate Budget	45,000.00	45,000.00		35,000.00	35,000.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
80	SAOS-012	LBP 2900 CANON TONERS, ROLL, COLOR: BLACK, ORIGINAL	Mati Branch	No	Small Value Procurement	N/A	19-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	Corporate Budget	60,000.00	60,000.00		28,500.00	28,500.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
81	SAOS-012	HP LASER JET PRO MFP M428FDN COMPATIBLE CARTRIDGE	Calinan Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	Corporate Budget	30,000.00	30,000.00		10,800.00	10,800.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
82	SAOS-004	PAPER, MULTI-PURPOSE 70GSM/SUBSTANCE 20 (MIN.) LEGAL	Field Legal Services - Davao	No	Shopping	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	10-04-2025	21-04-2025	21-04-2025	21-04-2025	N/A	Corporate Budget	47,897.00	47,897.00		39,520.70	39,520.70		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
83	SAOS-012	LOUDSPEAKERS	FSSC XI	No	Small Value Procurement	N/A	19-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	15-04-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Corporate Budget	98,000.00	98,000.00		75,000.00	75,000.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
84	SAOS-012	HP LASERJET PRO MFP M428 FDN, 76A BLACK TONER CARTRIDGE	Davao J.P. Laurel Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	08-04-2025	08-04-2025	08-04-2025	N/A	Corporate Budget	35,000.00	35,000.00		29,500.00	29,500.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
85	SAOS-012	FLOURESCENT TUBE & LED LIGHTS	Mati Branch	No	Small Value Procurement	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	31-03-2025	14-04-2025	14-04-2025	14-04-2025	N/A	Corporate Budget	10,500.00	10,500.00		6,000.00	6,000.00		COA OBSERVERS	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	NA	NA
86	RAMS-012	COST OF MATERIAL AND LABOR TO PERFORM 30,000KM FOR SERVICE VEHICLE YOS127	Bajada Branch	No	Small Value Procurement	N/A	N/A	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	02-04-2025	07-04-2025	08-04-2025	08-04-2025	08-04-2025	N/A	Corporate Budget	13,738.75	13,738.75		13,738.75	13,738.75		COA OBSERVERS	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	NA	NA
87	LESV-013	RENEWAL OF CONTRACT OF LEASE OF WAREHOUSE SPACE FOR LBP DIGOS BRANCH FOR ONE (1) YEAR FROM MAY 01,2025 - APRIL 30, 2026, INCLUSIVE OF ALL APPLICABLE TAXES	Digos Branch	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	10-04-2025	22-04-2025	23-04-2025	23-04-2025	N/A	Corporate Budget	240,000.00	240,000.00		240,000.00	240,000.00		COA OBSERVERS	N/A	10-04-2025	N/A	N/A	N/A	N/A	N/A

88	RAMS-002	REMOVAL AND REPLACEMENT OF NEW BALLJOINT RH, BALLJOINT LH, DRIVEBELT, TENSIONER AND IDLER	Tagum Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	Corporate Budget	46,000.00	46,000.00		45,764.00	45,764.00		COA OBSERVERS	N/A	10-04-2025	N/A	N/A	N/A	N/A	N/A
89	MISC-012	MEALS FOR THE PROPERTY SUPPLY OFFICERS (PSO) ON 12 APRIL 2025	FSSC XI (ODD)	No	Small Value Procurement	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	10-04-2025	10-04-2025	11-04-2025	11-04-2025	12-04-2025	N/A	Corporate Budget	41,400.00	41,400.00		37,950.00	37,950.00		COA OBSERVERS	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	N/A
90	SAOS-012	TONER COMPATIBLE WITH LP2900 PRINTER & BLACK FINE INK CARTRIDGE PG 745 COMPATIBLE WITH IMAGE FORMULA CR-120 UV CHECK SCANNER FOR CLEARING	Toril Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	7,000.00	7,000.00		4,170.00	4,170.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
91	SAOS-012	TONER COMPATIBLE WITH OKI ES5162 MFP PRINTER & DRUM COMPATIBLE WITH OKI ES5162 MFP PRINTER	Toril Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	21-04-2025	21-04-2025	21-04-2025	N/A	Corporate Budget	17,000.00	17,000.00		14,340.00	14,340.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
92	SAOS-012	VARIOUS BANK FORMS	Lupon Branch	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	02-05-2025	02-05-2025	02-05-2025	N/A	Corporate Budget	21,000.00	21,000.00		16,420.00	16,420.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
93	SAOS-012	CASH TRANSFER SLIP (BLUE AND YELLOW, CARBONIZED, 25 CARBONIZED SLIP/PAD) (PRF 17425-03-018)	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Corporate Budget	5,000.00	5,000.00		3,750.00	3,750.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
94	SAOS-012	CUSTOMER REQUEST FORM (LONG SIZE, BACK TO BACK 500PCS/REAM, 70GSM) (PRF 17425-03-018)	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	Corporate Budget	2,500.00	2,500.00		2,300.00	2,300.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
95	SAOS-012	VARIOUS BANK FORMS (PRF 17425-03-018)	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Corporate Budget	9,000.00	9,000.00		8,100.00	8,100.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
96	SAOS-012	PESO BILL STRAP FOR P1,000.00	Tagum Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	14-04-2025	22-04-2025	22-04-2025	22-04-2025	N/A	Corporate Budget	10,000.00	10,000.00		8,443.00	8,443.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
97	SAOS-004	VARIOUS OFFICE SUPPLIES	Toril Branch	No	Shopping	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	22-04-2025	22-04-2025	22-04-2025	N/A	Corporate Budget	11,150.00	11,150.00		7,925.00	7,925.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
98	SAOS-012	STORAGE BOX WITH LANDBANK LOGO	Tagum Branch	No	Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	14-04-2025	22-04-2025	22-04-2025	22-04-2025	N/A	Corporate Budget	33,000.00	33,000.00		29,850.00	29,850.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
99	MISC-012	TRANSPORT/DELIVERY OF NEW ATM MACHINES OFFSITE AND HAULING OF OFFSITE ATM MACHINES (FOR DISPOSAL)	Tagum Branch	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	14-04-2025	21-04-2025	21-04-2025	21-04-2025	N/A	Corporate Budget	50,000.00	50,000.00		42,000.00	42,000.00		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
100	RAMS-002	90,000 KM PERIODIC MAINTENANCE SCHEDULE WITH BATTERY TEST IF PICK-UP FORD RANGER C4D258	FSSC XI	No	Direct Contracting	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	16-04-2025	08-05-2025	08-05-2025	08-05-2025	N/A	Corporate Budget	23,000.00	23,000.00		21,236.56	21,236.56		COA OBSERVERS	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	N/A
101	OFEQ-012	SHREDDER	Lupon Branch	No	Small Value Procurement	N/A	21-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	04-30-2025	30-04-2025	10-06-2025	23-06-2025	23-06-2025	23-06-2025	N/A	Corporate Budget	60,000.00		60,000.00	57,880.00	57,880.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
102	RAMS-012	CLEANING AND MAINTENANCE FOR AIR CONDITIONING UNIT FOR 1 QUARTER OF CY 2025	San Pedro Davao Branch	No	Small Value Procurement	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	13-05-2025	13-05-2025	13-05-2025	N/A	Corporate Budget	20,000.00	20,000.00		15,000.00	15,000.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
103	SAOS-012	VARIOUS FORMS/SLIPS (PRF 2025-057)	Bajada Branch	No	Small Value Procurement	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	08-05-2025	N/A	Corporate Budget	26,250.00	26,250.00		21,660.00	21,660.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
104	SAOS-012	APPLICATION FORM FOR MC (50 SETS/PAD) CARBONIZED IN 3 COPIES (PRF 2025-057)	Bajada Branch	No	Small Value Procurement	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Corporate Budget	19,500.00	19,500.00		15,000.00	15,000.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
105	RAMS-012	LABOR AND SUPPLY FOR DESLUDGING WORKS AND DECLOGGING WORKS	Davao R. Magsaysay Branch	No	Small Value Procurement	N/A	21-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	06-05-2025	13-05-2025	13-05-2025	13-05-2025	N/A	Corporate Budget	70,000.00	70,000.00		62,000.00	62,000.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
106	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Nabunturan Branch	No	Shopping	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Corporate Budget	5,200.00	5,200.00		3,100.00	3,100.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
107	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Davao San Pedro Pelayo Branch	No	Shopping	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	30-04-2025	06-05-2025	06-05-2025	N/A	Corporate Budget	49,200.00	49,200.00		29,905.00	29,905.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
108	SAOS-004	VARIOUS OFFICE SUPPLIES	Davao del Norte Lending Center	No	Shopping	N/A	21-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	13-05-2025	13-05-2025	13-05-2025	N/A	Corporate Budget	110,000.00	110,000.00		99,000.00	99,000.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
109	SAOS-004	VARIOUS JANITORIAL SUPPLIES	Tagum Capitol Branch	No	Shopping	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	30-04-2025	07-05-2025	07-05-2025	07-05-2025	N/A	Corporate Budget	29,900.00	29,900.00		22,465.00	22,465.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A
110	SAOS-012	TONER	Samal Island Branch	No	Small Value Procurement	N/A	21-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	30-04-2025	05-05-2025	03-06-2025	03-06-2025	03-06-2025	N/A	Corporate Budget	66,000.00	66,000.00		22,000.00	22,000.00		COA OBSERVERS	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	N/A

111	SAOS-002	INTEGRATION OF FIRE SPRINKLER AND HEAT DETECTORS IN FDAS ALARM PANEL OF DAVAO CORPORATE CENTER (Wired Input Extender, Wiring Materials and Consumables, Service Labor/Mobilization Cost)	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	19-05-2025	N/A	19-05-2025	19-05-2025	N/A	Corporate Budget	13,501.17	13,501.17		13,501.17	13,501.17		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
112	SAOS-012	CASH AND CHECK DEPOSIT SLIPS	Matina Branch	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	30-06-2025	30-06-2025	30-06-2025	N/A	Corporate Budget	17,500.00	17,500.00		12,075.00	12,075.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
113	RAMS-012	ONE (1) LOT, SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND DECOMMISIONING OF ONE (1) BRAND NEW 5.0 TR CEILING MOUNTED SUSPENDED TYPE INVERTER AIR CONDITIONING UNIT	Davao Rectro Branch	No	Small Value Procurement	N/A	06-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	22-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	Corporate Budget	190,000.00	190,000.00		180,500.00	180,500.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
114	RAMS-012	235/50/18 TOURING TIRE MODEL 2025 WITH FREE WHEEL ALIGNMENT FREE WHEEL BALANCING	Davao Rectro Branch	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	Corporate Budget	38,000.00	38,000.00		30,000.00	30,000.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
115	OFEQ-012	TIME DELAY LOCK FOR CASH SAFE DOUBLE DOOR	Lupon Branch	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	Corporate Budget	30,000.00	30,000.00		26,500.00	26,500.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
116	SAOS-012	TONER CARTRIDGE, LEXMARK MODEL MX431ADN	Digos Branch	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	Corporate Budget	36,000.00	36,000.00		23,990.00	23,990.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
117	SAOS-012	INK TONER, HP LASER JET PRO MFP M4 28 FDN (COMPATIBLE), HIGH QUALITY, BLACK	Kapalong Agri-Hub	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	22-05-2025	22-05-2025	22-05-2025	N/A	Corporate Budget	25,000.00	25,000.00		14,750.00	14,750.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
118	SAOS-012	SUPPLY AND DELIVERY OF 84 PIECES TONERS WITH FREE USE OF SEVEN (7) UNITS PRINTERS WITH SCANNER	Davao Recto Branch	No	Small Value Procurement	N/A	06-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	21-05-2025	21-05-2025	21-05-2025	N/A	Corporate Budget	79,800.00	79,800.00		63,000.00	63,000.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
119	SAOS-012	VARIOUS OFFICE SUPPLIES	Kapalong Agri-Hub	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	21-05-2025	21-05-2025	21-05-2025	N/A	Corporate Budget	29,200.00	29,200.00		11,512.50	11,512.50		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
120	RAMS-012	195 R15 TIRE (2024 MODEL) FREE WHEEL ALIGNMENT FREE WHEEL BALANCE (COMPUTERIZE)	Digos Branch	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	14-05-2025	22-05-2025	22-05-2025	22-05-2025	N/A	Corporate Budget	28,000.00	28,000.00		27,776.00	27,776.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A
121	SAOS-012	SUPLY, DELIVERY AND INSTALLATION OF ENCLOSURE BILLBOARD FOR NCCC MALL MA-A BRANCH	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	14-05-2025	14-05-2025	14-05-2025	N/A	14-05-2025	16-05-2025	16-05-2025	16-05-2025	19-05-2025	N/A	Corporate Budget	15,000.00	15,000.00		12,000.00	12,000.00		COA OBSERVERS	N/A	14-05-2025	14-05-2025	14-05-2025	N/A	N/A	N/A
122	RAMS-012	LABOR, MAETERIALS & COMMISSIONING OF THE PIPING REWIRING AND REPLACING OF MCCB 200 AMO CIRCUIT BREAKER (emergency case)	Calinan Branch	No	Small Value Procurement	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	Corporate Budget	400,000.00	400,000.00		391,758.08	391,758.08		COA OBSERVERS	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	N/A
123	SAOS-012	TONER CARTRIDGE HP LASERJETPRO M428FDN	Bajada Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	02-05-2025	09-05-2025	09-05-2025	09-05-2025	N/A	Corporate Budget	47,200.00	47,200.00		24,000.00	24,000.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
124	SAOS-012	COMPATIBLE TONER FOR BROTHER DCP 2550 DW	Bajada Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	02-06-2025	30-05-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	18,000.00	18,000.00		9,000.00	9,000.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
125	OFEQ-012	PORTABLE BILL/ MONEY COUNTER	Davao R. Magsaysay Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	16-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	30,000.00	30,000.00		27,770.00	27,770.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
126	SAOS-012	DRINKING WATER WITH FREE USE OF TWO (2) WATER DISPENSER; WATER DISPENSER- HOT & COLD; 20LITERS/GALLON (1 YEAR CONTRACT)	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	02-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	9,065.00	9,065.00		7,770.00	7,770.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
127	RAMS-012	Procurement for the Preventive Maintenance Service of the Branch Vehicle Toyota Innova	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	02-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	20,000.00	20,000.00		19,000.00	19,000.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
128	SAOS-012	VARIOUS FORMS	San Pedro Davao Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	03-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	110,475.00	110,475.00		88,862.50	88,862.50		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
129	SAOS-012	TONER CART FOR LBP 2900 PRINTER WITH FREE USE OF 20 PRINTERS	Davao del Sur L	No	Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2025	30-05-2025	N/A	30-05-2025	02-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	150,000.00	150,000.00		102,750.00	102,750.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
130	SAOS-012	SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF CANON LBP-6030	Davao Lending Center	No	Small Value Procurement	N/A	15-05-2025	N/A	N/A	30-05-2025	30-05-2025	N/A	30-05-2025	02-06-2025	30-06-2025	30-06-2025	30-06-2025	N/A	Corporate Budget	375,000.00	375,000.00		133,200.00	133,200.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
131	SAOS-012	VARIOUS LBP LETTERHEAD	Field Legal Services	No	Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2025	30-05-2025	N/A	30-05-2025	03-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A

132	RAMS-002	LABOR, PARTS, AND MATERIALS FOR THE REPAIR OF FORD RANGER WITH PLATE NO. SNJ6865	FSSC XI	No	Direct Contracting	N/A	N/A	N/A	30-05-2025	N/A	N/A	N/A	30-05-2025	01-06-2025	03-06-2025	03-06-2025	03-06-2025	N/A	Corporate Budget	78,637.00	78,637.00		78,637.00	78,637.00		COA OBSERVERS	N/A	30-05-2025	N/A	N/A	N/A	N/A	N/A
133	RAMS-012	MAINTENANCE, CLEANING AND REPAIR OF 3 UNITS SPLIT TYPE AND 3 UNITS FLOOR-MOUNTED AIRCONDITIONING UNITS FOR 1 (ONE) QUARTER	Davao San Pedro Pelayo Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	16-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	48,000.00	48,000.00		47,700.00	47,700.00		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	N/A
134	SAOS-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (RENEWAL)	Monkayo Branch	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	03-06-2025	10-06-2025	16-06-2025	16-06-2025	N/A	Corporate Budget	11,000.00	11,000.00		10,800.00	10,800.00		COA OBSERVERS	N/A	30-05-2025	N/A	N/A	N/A	N/A	N/A
135	SAOS-012	SUPPLY AND DELIVERY OF 25 PCS WALL-MOUNTED EMERGENCY LIGHTS FOR LANDBANK DAVAO CORPORATE CENTER	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	05-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	Corporate Budget	37,500.00	37,500.00		31,225.00	31,225.00		COA OBSERVERS	N/A	05-06-2025	05-06-2025	05-06-2025	N/A	N/A	N/A
136	SAOS-002	LABOR, PARTS, AND MATERIALS FOR THE REPAIR AND MAINTENENANCE OF LBP MATI BRANCH SERVICE VEHICLE	Mati Branch	No	Direct Contracting	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	Corporate Budget	24,504.00	24,504.00		24,504.00	24,504.00		COA OBSERVERS	N/A	05-06-2025	N/A	N/A	N/A	N/A	N/A
137	MISC-012	MEALS FOR THE SEMINAR ON ATM OPERATION AND RECONCILIATION ON JUNE 14, 2025	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	N/A	09-06-2025	10-06-2025	13-06-2025	13-06-2025	13-06-2025	N/A	Corporate Budget	97,800.00	97,800.00		70,090.00	70,090.00		COA OBSERVERS	N/A	09-06-2025	09-06-2025	09-06-2025	N/A	N/A	N/A
138	RAMS-012	TIRE, 4 PCS 265/70 R16 ALL TERRAIN, 2024 MODEL, COMPUTERIZED WHEEL BALANCING AND ALIGNMENT (FORD RANGER PICK-UP	Davao R. Magsaysay Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	16-06-2025	24-06-2025	24-06-2025	24-06-2025	N/A	Corporate Budget	33,800.00	33,800.00		33,600.00	33,600.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
139	SAOS-012	COMPATIBLE TONER FOR HP LASER JET PRO M428FDN	Panabo Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A	Corporate Budget	24,000.00	24,000.00		12,000.00	12,000.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
140	SAOS-012	VARIOUS OFFICE SUPPLIES	Davao San Pedro Pelayo Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	14,260.00	14,260.00		6,438.30	6,438.30		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
141	SAOS-012	VARIOUS BANK FORMS	Tagum Capitol Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	16-06-2025	20-06-2025	20-06-2025	20-06-2025	N/A	Corporate Budget	26,000.00	26,000.00		23,000.00	23,000.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
142	SAOS-012	VARIOUS BANK FORMS	Tagum Capitol Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	16,300.00	16,300.00		13,600.00	13,600.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
143	SAOS-012	BOND PAPER, LEGAL & A4 (SUB 16) FOR THE 1ST QUARTER	Davao del Sur AC 1	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	15,000.00	15,000.00		7,401.00	7,401.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
144	SAOS-012	BOND PAPER, LEGAL & A4 (SUB 16) FOR THE 2ND QUARTER	Davao del Sur AC 1	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	15,000.00	15,000.00		7,401.00	7,401.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
145	SAOS-012	VARIOUS INK CARTRTIDGES	Bansalan Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	46,500.00	46,500.00		27,760.00	27,760.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
146	SAOS-012	TONER CARTRIDGE FOR LASER PRINTER WITH FREE USE OF 30 PRINTERS	Davao del Norte Lending Center	No	Small Value Procurement	N/A	03-06-2025	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	216,000.00	216,000.00		158,400.00	158,400.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
147	SAOS-012	VARIOUS OFFICE SUPPLIES	Calinan Branch	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	16,000.00	16,000.00		13,803.00	13,803.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
148	OFEQ-012	SUPPLY, DELIVERY & INSTALLATION OF INDUSTRIAL SMART BOARD AT THE DAVAO TRAINING CENTER	FSSC XI	No	Small Value Procurement	N/A	03-06-2025	N/A	13-06-2025	13-06-2025	13-06-2025	16-06-2025	13-06-2025	17-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A	Corporate Budget	310,000.00		310,000.00	309,000.00		309,000.00	COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
149	MISC-012	FOOD AND ACCOMMODATION OF 32 PAX FOR FSSC-XI'S 2025 WELLNESS AND TEAM BUILDING ACTIVITIES AT SAMAL ISLAND, DAVO DEL NORTE ON JUNE 21, 2025	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	45,000.00	45,000.00		44,000.00	44,000.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
150	SAOS-012	SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF CANON LBP6030	Davao LOFU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	20-06-2025	20-06-2025	20-06-2025	N/A	Corporate Budget	24,000.00	24,000.00		17,000.00	17,000.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	N/A
151	IACT-002	ONE LOT DIAGNOSTIC, PART DELIVERY AND REPLACEMENT (2 VISITS) OF SAFE LOCK ELECTRONIC (PINPAD) FOR ATM LOCATED AT VICTORIA PLAZA DAVAO CITY	Bajada Branch	No	Direct Contracting	N/A	N/A	N/A	17-06-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Corporate Budget	11,200.00	11,200.00		11,200.00	11,200.00		COA OBSERVERS	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A
152	MISC-012	MEALS TO BE SERVED DURING THE CONDUCT OF THE SALARY LOANS, PENSION AND EMERGENCY RELIEF (PwER) LOANS AND REMEDIAL MANAGEMENT BRANCH RETOOLING ON 05 JULY, 2025	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025	26-06-2025	26-06-2025	26-06-2025	N/A	Corporate Budget	63,600.00	63,600.00		54,060.00	54,060.00		COA OBSERVERS	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	N/A	N/A

153	MISC-012	MEALS TO BE SERVED DURING THE CONDUCT OF THE BRANCH OPERATIONS RETOOLING SEMINAR ON 28-29 JUNE, 2025	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025	26-06-2025	26-06-2025	26-06-2025	N/A	Corporate Budget	194,400.00	194,400.00		165,240.00	165,240.00		COA OBSERVERS	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	N/A	N/A
154	MISC-012	MEALS TO BE SERVED DURING THE CONDUCT OF THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS) RETOOLING SEMINAR ON 26 JUNE, 2025	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	25-06-2025	26-06-2025	26-06-2025	26-06-2025	N/A	Corporate Budget	6,900.00	6,900.00		6,020.00	6,020.00		COA OBSERVERS	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	N/A	N/A
155																																
156																																
																	Total Alloted Budget of Procurement Activities		**7,780,410.58**	**7,410,410.58**	**370,000.00**										
																	Total Contract Price Procurement Activities Conducted					**5,965,170.97**	**5,656,170.97**	**309,000.00**							
																	Total Savings (Total Alloted Budget - Total Contract Price)							**1,815,239.61**							

ONGOING PROCUREMENT ACTIVITIES

1	RAMS-012	PEST CONTROL	PANABO BR	No	Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	04-02-2025	-	-	-	-	Corporate Budget	25,000.00	25,000.00		14,000.00	14,000.00		COA OBSERVERS	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	Ongoing
2	IACT-012	INTERNET/DATA LINE SERVICE FOR DAVAO TRAINING CENTER FOR ONE (1) YEAR	FSSC XI	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	19-02-2025	-	-	-	-	Corporate Budget	98,000.00	98,000.00		29,888.00	29,888.00		COA OBSERVERS	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	N/A	Ongoing
3	SAOS-012	ADDING MACHINE	Kapalong Agri-Hub	No	Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	26-06-2025	-	-	-	-	Corporate Budget	60,000.00	60,000.00		4,900.00	4,900.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	Ongoing
4	RAMS-012	PROVISION OF SECURITY GATE	DIGOS BR	No	Small Value Procurement	N/A	06-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	22-05-2025	N/A	-	-	-	Corporate Budget	68,000.00	68,000.00		60,000.00	60,000.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	Ongoing
5	RAMS-012	PEST CONTROL	SAN PEDRO DVO BR	No	Small Value Procurement	N/A	N/A	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	22-05-2025	-	-	-	-	Corporate Budget	20,000.00	20,000.00		18,000.00	18,000.00		COA OBSERVERS	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	Ongoing
6	SAOS-012	SUPPLY, INSTALLATION AND PERMITTING OF DIRECTIONAL SIGNAGE (12% VAT INCL)	CALINAN BR	No	Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	30-05-2025	16-06-2025	N/A	19-06-2025	-	N/A	Corporate Budget	90,000.00	90,000.00		86,481.49	86,481.49		COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	Ongoing
7	OFEQ-012	PORTABLE BILL COUNTER WITH COUNTERFEIT DETECTOR (HEAVY-DUTY) & BILL COUNTER, CONSOLE-TYPE	NABUNTURAN BR	No	Small Value Procurement	N/A	15-05-2025	N/A	30-05-2025	30-05-2025	30-05-2025	06-04-2025	-	-	-	-	-	-	Corporate Budget	720,000.00		720,000.00	-	-	-	COA OBSERVERS	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	Ongoing
8	SAOS-012	TONER, EPSON L121	BAJADA BRANCH	No	Small Value Procurement	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	13-06-2025	17-06-2025	-	-	-	-	Corporate Budget	22,000.00	22,000.00		3,320.00	3,320.00		COA OBSERVERS	N/A	13-06-2025	13-06-2025	13-06-2025	N/A	N/A	Ongoing
9	MISC-001	PROCUREMENT OF FINANCIAL SERVICE PROVIDER FOR THE MANUAL DISTRIBUTION OF CASH ASSISTANCE TO BENEFICIARIES OF DESW's AICS PROGRAM	San Pedro Davao Br	No	Public Bidding	12-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	02-04-2025	03-04-2025	14-04-2025	-	-	-	-	-	Corporate Budget	39,600,000.00		39,600,000.00	38,400,000.00		38,400,000.00	Davao City Bankers Association Inc. (DCBAI) ; Commission on Audit (COA) ; PICPA ; Cooperative Union of Davao City (CUDC)	13-03-2025	13-03-2025	13-03-2025	13-03-2025	N/A	N/A	Ongoing
10	RAMS-012	GLASS DOOR REPAIR WORKS AT LBP SAMAL ISLAND BRANCH (VAT INCLUSIVE)	SAMAL ISLAND (DAVAO) BR	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	-	-	-	-	-	-	Corporate Budget	15,000.00	15,000.00		-	-		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing (Subject to TWG Evaluation)
11	SAOS-012	SUPPLY AND INSTALLATION OF BRAND NEW TIME DELAY LOCK FOR CASH SAFE VAULT OF COU	TAGUM BR	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	25,000.00	25,000.00		22,800.00	22,800.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
12	RAMS-012	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF DEFECTIVE PARTS OF AIRCONDITIONING UNITS AT FOURTH FLOOR AND SECOND FLOOR ONLY OF DAVAO CORPORATE CENTER (12% VAT INCLUSIVE)	FSSC XI	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	-	-	-	-	-	-	Corporate Budget	150,000.00	150,000.00		131,106.29	131,106.29		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing (Subject to TWG Evaluation)
13	SAOS-012	PROVISION OF KOREAN BLINDS (MATERIAL COST, FABRICATION, INSTALLATION, REMOVAL AND LABOR WORKS)	Davao LOFU	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	130,000.00	130,000.00		88,000.00	88,000.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
14	SAOS-012	STORAGE BOX WITH LANDBANK LOGO LARGE BOX CUSTOMIZED CURROGATED 24X18X24 INCHES	PANABO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	12,500.00	12,500.00		12,375.00	12,375.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing

15	OFEQ-012	PURCHASE, DELIVERY AND INSTALLATION OF TWO (2) LATERAL FILING CABINET 4-DRAWER W/O OVERHEAD)	DAVAO LOFU	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	40,595.50	40,595.50		23,600.00	23,600.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
16	SAOS-012	TONERS (TN2380) WITH ONE (1) FREE USE PRINTER THAT CAN:	KAPALONG AGRI HUB	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	15,000.00	15,000.00		7,500.00	7,500.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
17	SAOS-012	STORAGE BOX WITHOUT LOGO, SMALL, CUSTOMIZE CORRUGATED 16X13X11.5 INCHES	DAVAO RECTO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	20,000.00	20,000.00		19,870.00	19,870.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
18	OFEQ-012	LATERAL FILING CABINET (4-DRAWER)	DAVAO RECTO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	36,000.00	36,000.00		35,400.00	35,400.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
19	SAOS-012	VARIOUS BANK FORMS	TAGUM BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	58,900.00	58,900.00		51,070.00	51,070.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
20	MISC-012	MEALS TO BE SERVED DURING THE CONDUCT OF THE RETOOLING PROGRAM FOR NDLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON 19 JULY, 2025	FSSC XI (ODD)	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	32,400.00	32,400.00		29,700.00	29,700.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
21	SAOS-012	VARIOUS TONER CARTRIDGES	CALINAN BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	21,100.00	21,100.00		15,400.00	15,400.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
22	SAOS-012	SUPPLY AND DELIVERY OF HP151A TONER CARTRIDGE, BLACK, GENUINE FOR HPLJPRO MFP4103FD, EXPIRATION DATE SHOULD BE JANUARY 2026 ONWARDS	DAVAO RECTO BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	67,000.00	67,000.00		35,000.00	35,000.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
23	RAMS-012	75KM PMS CHECK-UP	NABUNTURAN BRANCH	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	17,500.00	17,500.00		17,107.00	17,107.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
24	SAOS-012	SUPPLY OF LABOR AND MATERIALS FOR THE FF: 1. INSTALLATION OF ADDITIONAL FRAMING (17MTRS X 1.60 MTRS) 2. INSTALLATION OF NEW TARPAULIN WITH UPDATED LAYOUT	DAVAO JP LAUREL	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025	-	-	-	-	Corporate Budget	38,000.00	38,000.00		34,440.00	34,440.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing
25	SAOS-012	PROCUREMENT OF SMARTPHONE	SMBG	No	Small Value Procurement	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	-	-	-	-	-	-	Corporate Budget	550,000.00	550,000.00		372,680.00	372,680.00		COA OBSERVERS	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	N/A	Ongoing (Subject to TWG Evaluation)
26	BCAR-001	LANDBANK Davao Oriental Corporate Center Building Construction	PMED (MATI BRANCH)	No	Public Bidding	30-04-2025	23-04-2025	21-05-2025	09-06-2025	09-06-2025	09-06-2025	10-06-2025	-	-	-	-	-	-	Corporate Budget	55,117,121.00		55,117,121.00		-		Davao Constructors Association center Inc. ; Philippine Institure of Civil Engineers (PICE) ; Davao Board fo Realtors Foundation Inc (DBFRI) ; COA ; PICPA ; CUDC ; TALIKALA ;	15-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	N/A	Ongoing
																			Total Alloted Budget of Procurement Activities	**96,926,116.50**	**1,488,995.50**	**95,437,121.00**									

Prepared by:

BENJAMIN B. SANTOS
AVP/ RBAC XI Secretariat

Recommended for Approval by:

EUNICE C. SUMATRA
AVP/ RBAC XI Chairperson

Approved by:

VP MANUEL A. DIMALALUAN
Head of Procuring Entity

LANDBANK OF THE PHILIPPINES - RBAC XII **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	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 SLCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was issued to SLCB)	Contract Signing (Date signed by all parties)	Notice to Proceed (Yday x 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
COMPLETED PROCUREMENT ACTIVITIES																																	
1	RAMS-012	SUPPLIES & SERVICES FOR THE REPAIR & MAINTENANCE OF AIRCONDITIONING UNIT OF LBP SURALLAH BRANCH SERVICE VEHICLE TOYOTA HILUX, MODEL 2017	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	13-Jan-25	N/A	N/A	N/A	21-Jan-25	N/A	Corporate Budget	35,000.00	35,000.00		34,000.00	34,000.00		Commission on Audit	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	21-Jan-25	NA
2	RAMS-012	REPAIR FOR CCTV AND PURCHASE OF POE SWITCH AND WALL CABINET FOR POE SWITCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	13-Jan-25	N/A	N/A	N/A	21-Jan-25	N/A	Corporate Budget	24,415.00	24,415.00		13,455.00	13,455.00		Commission on Audit	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	21-Jan-25	NA
3	PCAT-012	COURIER SERVICES FOR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	13-Jan-25	N/A	N/A	N/A	21-Jan-25	N/A	Corporate Budget	15,000.00	15,000.00		14,530.00	14,530.00		Commission on Audit	N/A	13-Jan-25	13-Jan-25	13-Jan-25	N/A	21-Jan-25	NA
4	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BANK	LANDBANK	NO	Shopping-52.1.b	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	10-Feb-25	N/A	Corporate Budget	55,250.00	55,250.00		28,125.00	28,125.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	10-Feb-25	NA
5	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	Shopping-52.1.b	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	10-Feb-25	N/A	Corporate Budget	77,328.00	77,328.00		13,544.00	13,544.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	10-Feb-25	NA
6	SAOS-004	PURCHASE OF LIGHTING SUPPLIES FOR 2025 FOR FSSC	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	12,150.00	12,150.00		2,197.50	2,197.50		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
7	SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	Shopping-52.1.b	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	10-Feb-25	N/A	Corporate Budget	97,350.00	97,350.00		46,220.00	46,220.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	10-Feb-25	NA
8	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	10-Feb-25	N/A	Corporate Budget	63,750.00	63,750.00		7,821.50	7,821.50		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	10-Feb-25	NA
9	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	16,910.00	16,910.00		7,098.75	7,098.75		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
10	SAOS-012	PRINTING OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	14,700.00	14,700.00		10,750.00	10,750.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
11	SAOS-012	PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	10-Feb-25	N/A	Corporate Budget	50,635.00	50,635.00		11,932.00	11,932.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	10-Feb-25	NA
12	SAOS-002	VARIOUS INKS FOR FSSC XB USE FOR THE 1ST QUARTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	319,460.00	319,460.00		319,460.00	319,460.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
13	SAOS-002	PURCHASE OF P2500 PANTUM TONERS FOR GESLC USE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	60,000.00	60,000.00		44,700.00	44,700.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
14	SAOS-002	PURCHASE OF PANTUMPC-210EV TONER FOR BRANCH USE FOR THE 1ST QUARTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	29,800.00	29,800.00		29,800.00	29,800.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
15	OFEQ-012	PURCHASE OF TABLET COMPUTER IN COMPLIANCE TO SID MEMO DATED 08-28-2024	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	14-Feb-25	N/A	Corporate Budget	90,000.00		90,000.00	88,895.00		88,895.00	Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	14-Feb-25	NA
16	RAMS-012	PEST CONTROL SERVICES FOR THE 2ND FLOOR LANDBANK BUILDING	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	5-Feb-25	N/A	Corporate Budget	25,000.00	25,000.00		22,800.00	22,800.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	5-Feb-25	NA
17	RAMS-012	MATERIALS AND LABOR CHARGE FOR THE REPAIR AND REPLACEMENT OF THE WORN-OUT PARTS OF THE ENGINE TIMING ASSEMBLY AND OTHER WORN-OUT ESSENTIAL COMPONENTS OF THE LENDING CENTER'S SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Jan-25	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	5-Feb-25	N/A	6-Feb-25	14-Feb-25	N/A	Corporate Budget	68,000.00		68,000.00	64,240.00		64,240.00	Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	14-Feb-25	NA
18	RAMS-012	FORD RANGER 2.2 CHANGE OIL & OIL FILTER INCLUSIVE OF MATERIALS AND LABOR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	30-Jan-25	N/A	N/A	N/A	12-Feb-25	N/A	Corporate Budget	18,000.00	18,000.00		17,315.00	17,315.00		Commission on Audit	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	12-Feb-25	NA
19	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QUARTER 2025.	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	32,400.00	32,400.00		11,212.00	11,212.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
20	SAOS-004	PURCHASE OF EXTERNAL HARD DRIVE FOR CCTV BACK-UP.	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	24,500.00	24,500.00		23,110.00	23,110.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
21	SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR CY 2025	LANDBANK	NO	Shopping-52.1.b	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	24-Feb-25	N/A	Corporate Budget	80,700.00	80,700.00		29,553.00	29,553.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
22	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	24-Feb-25	N/A	Corporate Budget	712,675.00	712,675.00		305,310.00	305,310.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
23	SAOS-012	PURCHASE OF CARTRIDGE FOR CHECK SCANNER AND REPLACEMENT PAD FOR SELF INKING STAMP FOR 1ST QUARTER CY 2025.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	22,000.00	22,000.00		11,950.00	11,950.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
24	SAOS-012	PURCHASE OF ONE (1) UNIT PRINTER TO PRINT BANK DOCUMENTS AND OTHER IMPORTANT PAPER WORKS FOR MANAGER'S OFFICE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	20,000.00	20,000.00		19,999.00	19,999.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
25	SAOS-012	PURCHASE OF THREE (3) UNIT LATERAL FILING CABINET (4-DRAWER)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	05-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	28-Feb-25	N/A	Corporate Budget	75,000.00	75,000.00		71,850.00	71,850.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	28-Feb-25	NA
26	SAOS-012	PURCHASE OF PLASTIC LOAN FOLDER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	24-Feb-25	N/A	Corporate Budget	337,500.00	337,500.00		247,500.00	247,500.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	27-Feb-25	NA
27	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	24-Feb-25	N/A	Corporate Budget	234,070.00	234,070.00		87,394.00	87,394.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
28	SAOS-012	STAINLESS LADDER (STEP LADDER 12FT)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	18,000.00	18,000.00		5,400.00	5,400.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
29	SAOS-012	PURCHASE OF VARIOUS OFFICE AND CLEANING SUPPLIES FOR BANK USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	11,435.00	11,435.00		6,807.00	6,807.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
30	OFEQ-012	PURCHASE OF ONE (1) UNIT SCANNER SHEETFED	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	27-Feb-25	N/A	Corporate Budget	50,000.00		50,000.00	38,700.00		38,700.00	Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	27-Feb-25	NA
31	SAOS-002	PURCHASE OF PRINTER CARTRIDGE FOR CASA, TELLER, CLEARING AND SALARY LOANS BKK USE 1ST	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	20-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	48,160.00	48,160.00		48,160.00	48,160.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
32	SAOS-002	PURCHASE OF PANTUM EV 210 TONER FOR PANTUM M6600NW DOBS PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	20-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	90,000.00	90,000.00		89,400.00	89,400.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
33	SAOS-002	PURCHASE OF OPTIMUM TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	20-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	270,000.00	270,000.00		269,100.00	269,100.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
34	OFEQ-012	PURCHASE OF ONE (1) UNIT PHOTOCOPIER MACHINE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	20-Feb-25	N/A	21-Feb-25	28-Feb-25	N/A	Corporate Budget	75,000.00		75,000.00	55,000.00		55,000.00	Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	28-Feb-25	NA
35	RAMS-012	PEST CONTROL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	30,000.00	30,000.00		27,600.00	27,600.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
36	MISC-012	DRINKING WATER CONSUMPTION FOR CY 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	30,000.00	30,000.00		21,000.00	21,000.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
37	PCAT-012	COURIER SERVICES FOR CY 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	48,150.00	48,150.00		43,272.00	43,272.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
38	PCAT-012	COURIER SERVICES FOR THE PERIOD JAN. TO DEC. 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	29,500.00	29,500.00		21,960.00	21,960.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
39	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	19,750.00	19,750.00		19,750.00	19,750.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
40	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	7,799.44	7,799.44		7,799.44	7,799.44		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
41	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	5,247.00	5,247.00		5,247.00	5,247.00		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
42	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	24-Feb-25	N/A	Corporate Budget	17,984.02	17,984.02		17,984.02	17,984.02		Commission on Audit	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	24-Feb-25	NA
43	SAOS-004	PURCHASE OF VARIOUS OFFICE FOR 1ST QUARTER	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	10-Mar-25	N/A	Corporate Budget	22,000.00	22,000.00		13,100.00	13,100.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	10-Mar-25	NA
44	SAOS-012	PURCHASE OF TONER CARTRIDGE LENOVO M8650DN PRINTERS USE IN DOBS AND PRINTING SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	10-Mar-25	N/A	Corporate Budget	30,000.00	30,000.00		29,700.00	29,700.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	10-Mar-25	NA
45	SAOS-012	PURCHASE OF TONER CARTRIDGE HP LASER JET PRO MFP 4103FDN PRINTERS USE IN DOBS AND PRINTING SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	06-Mar-25	N/A	07-Mar-25	11-Mar-25	N/A	Corporate Budget	60,000.00	60,000.00		48,000.00	48,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	NA

46	SAOS-012	PROCUREMENT OF SMARTPHONE FOR IDENTIFYING CLIENTS USING NATIONAL ID	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
47	SAOS-012	AUTOMATIC VOLTAGE REGULATOR (AVR) FOR ONSITE ATM TERMINALS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	20,000.00	20,000.00		12,490.00	12,490.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
48	SAOS-012	GUARD PODIUM FOR LEAF ESPERANZA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	45,000.00	45,000.00		43,000.00	43,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
49	SAOS-012	PROCUREMENT OF TENT/CANOPY TO PROTECT THE SERVICE VEHICLES PARKED AT FSSC XII FROM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	49,500.00	49,500.00		48,500.00	48,500.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
50	SAOS-012	PURCHASE OF VARIOUS ACRYLIC SIGNAGES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	14,000.00	14,000.00		14,000.00	14,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
51	SAOS-012	PURCHASE OF EXTERNAL HARDRIVE 8TB FOR BACK-UP OF CCTV	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	20,000.00	20,000.00		15,500.00	15,500.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
52	SAOS-012	REPLACEMENT OF UNFUNCTIONAL GENERATOR SET BATTERIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	16,000.00	16,000.00		10,000.00	10,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
53	SAOS-012	PURCHASE OF VARIOUS OFFICE AND CLEANING SUPPLIES FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	10,900.00	10,900.00		2,441.75	2,441.75		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
54	SAOS-012	PRINTING OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	14,500.00	14,500.00		7,140.00	7,140.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
55	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	16,200.00	16,200.00		9,044.00	9,044.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
56	SAOS-012	PROCUREMENT OF SMARTPHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	25,000.00	25,000.00		24,495.00	24,495.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
57	SAOS-012	GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	43,500.00	43,500.00		42,000.00	42,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
58	RAMS-012	PURCHASE OF TIRE AND BRAKE PAD FOR BRANCH SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	06-Mar-25	N/A	07-Mar-25	11-Mar-25	N/A	Corporate Budget	60,000.00	60,000.00		50,500.00	50,500.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
59	RAMS-012	GENERAL CLEANING AND MAINTENANCE OF OFFICE AIRCONS FOR THE 1ST QUARTER CY 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	10-Mar-25	N/A	Corporate Budget	11,250.00	11,250.00		11,100.00	11,100.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	10-Mar-25	N/A
60	RAMS-012	CLEANING AND MAINTENANCE OF THE FIVE (5) AIRCONDITIONING UNITS OF KORONADAL BRANCH FOR 1ST & 2ND QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	10-Mar-25	N/A	Corporate Budget	16,000.00	16,000.00		7,600.00	7,600.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	10-Mar-25	N/A
61	RAMS-012	PREVENTIVE MAINTENANCE FOR FORD RANGER 2.2L XLS 4X2 MT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	15,000.00	15,000.00		14,792.00	14,792.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
62	MISC-012	PEST CONTROL	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
63	LESV-012	QUARTER'S PRIVILEGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
64	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	11,799.98	11,799.98		11,799.98	11,799.98		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
65	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	7,215.50	7,215.50		7,215.50	7,215.50		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
66	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	16,584.95	16,584.95		16,584.95	16,584.95		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
67	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	11-Mar-25	N/A	Corporate Budget	8,445.81	8,445.81		8,445.81	8,445.81		Commission on Audit	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	11-Mar-25	N/A
68	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	15,585.00	15,585.00		2,844.41	2,844.41		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
69	SAOS-004	PURCHASE OF VARIOUS OFFICE AND CLEANING SUPPLIES FOR BANK USE	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	27,000.00	27,000.00		18,626.25	18,626.25		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
70	SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	49,830.00	49,830.00		5,842.00	5,842.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
71	SAOS-004	PURCHASE OF COMPUTER CONTINUOUS FORMS 1 PLY FOR 1ST QUARTER 2025	LANDBANK	NO	Shopping-52.1.b	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	24-Mar-25	N/A	Corporate Budget	63,000.00	63,000.00		60,000.00	60,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	24-Mar-25	N/A
72	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	24,220.00	24,220.00		4,846.25	4,846.25		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
73	SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR LC'S CONSUMPTION FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	22,450.00	22,450.00		8,781.50	8,781.50		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
74	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	16,000.00	16,000.00		9,700.00	9,700.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
75	SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	Shopping-52.1.b	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	24-Mar-25	N/A	Corporate Budget	52,925.00	52,925.00		34,309.04	34,309.04		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	24-Mar-25	N/A
76	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QTR OF	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	27,100.00	27,100.00		6,041.00	6,041.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
77	SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	48,800.00	48,800.00		20,957.60	20,957.60		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
78	SAOS-004	PURCHASE OF CONTINUOUS FORM FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	40,000.00	40,000.00		19,700.00	19,700.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
79	SAOS-004	PURCHASE OF OFFICE SUPPLIES FOR THE 1ST	LANDBANK	NO	Shopping-52.1.b	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	24-Mar-25	N/A	Corporate Budget	55,575.00	55,575.00		38,920.00	38,920.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	24-Mar-25	N/A
80	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	13,895.00	13,895.00		3,715.00	3,715.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
81	SAOS-004	PURCHASE OF OFFICE AND JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	24-Mar-25	N/A	Corporate Budget	52,700.00	52,700.00		32,000.00	32,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	24-Mar-25	N/A
82	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	47,200.00	47,200.00		46,755.00	46,755.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
83	SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR THE 1ST QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	25,326.00	25,326.00		6,144.00	6,144.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
84	SAOS-012	PURCHASE OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	13,700.00	13,700.00		4,410.00	4,410.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
85	SAOS-012	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	44,550.00	44,550.00		16,183.00	16,183.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
86	SAOS-012	PURCHASE OF VARIOUS INK FOR 1ST QUARTER 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	11,550.00	11,550.00		7,645.00	7,645.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
87	SAOS-012	REPLACEMENT OF TIRES FOR THE LC VEHICLE (INNOVA UQR981)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	30,000.00	30,000.00		21,056.00	21,056.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
88	SAOS-012	PURCHASE OF SOUND SYSTEM FOR SOUTH COTABATO LC MEETINGS AND CONFERENCES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	40,000.00	40,000.00		34,999.00	34,999.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
89	SAOS-012	PURCHASE OF BACKROOM PRINTERS FOR OFFICE USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	45,000.00	45,000.00		31,000.00	31,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
90	SAOS-012	PURCHASE OF TABLE AND CHAIRS FOR SUKLC'S GROUND FLOOR (FOR CLIENTS)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	20,000.00	20,000.00		10,901.00	10,901.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
91	SAOS-012	GUARD'S PODIUM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	45,000.00	45,000.00		43,500.00	43,500.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
92	SAOS-012	LABOR AND MATERIALS REPLACEMENT FOR TIRE FOR COMPANY VEHICLE D25011	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	40,000.00	40,000.00		40,000.00	40,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
93	SAOS-012	PROCUREMENT OF SMARTPHONE FOR LBP KIDAPAWAN BRANCH PER BBS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	25,000.00	25,000.00		22,500.00	22,500.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
94	SAOS-012	PURCHASE OF OFFICE AND JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	30,000.00	30,000.00		14,070.00	14,070.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A
95	SAOS-012	PURCHASE OF SUPPLIES FOR FIRST QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	28,160.00	28,160.00		16,475.00	16,475.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A

96	SAOS-012	FORMS OF NAC USE FOR 1ST QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	39,000.00	39,000.00		33,000.00	33,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
97	SAOS-012	PURCHASE OF 1 UNIT 50lbs AFFF FIRE EXTINGUISHER FOR GENERATOR SET (per BFP building inspection dated [illegible])	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
98	SAOS-002	PURCHASE OF PANTUM TONER PC210	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	12,000.00	12,000.00		11,920.00	11,920.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
99	SAOS-002	PURCHASE OF TONERS FOR NEW ACCOUNTS PRINTER (ENSAO AND TELLER REPORTS PRINTING)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	46,500.00	46,500.00		43,020.00	43,020.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
100	SAOS-002	PURCHASE OF PANTUM TONER FOR LC'S CONSUMPTION	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	90,000.00	90,000.00		89,400.00	89,400.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
101	SAOS-002	PURCHASE OF FARGO DTC RESIN RIBBON FOR NEW [illegible]	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	17,500.00	17,500.00		14,840.00	14,840.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
102	SAOS-002	PURCHASE OF OKI TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	38,900.00	38,900.00		38,020.00	38,020.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
103	OFEQ-012	PROCUREMENT OF BILL COUNTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	14-Apr-25	N/A	Corporate Budget	560,000.00		560,000.00	392,000.00		392,000.00	Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	14-Apr-25	NA
104	RAMS-012	LABOR AND MATERIALS OF THE REPAIR OF TUPI BRANCH SERVICE VEHICLE (TOYOTA [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	47,600.00	47,600.00		46,660.00	46,660.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
105	RAMS-012	CHANGE OF FRONT TIRES AND FRONT SHOCK ABSORBERS OF OFFICE VEHICLE XPANDER [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	29,400.00	29,400.00		23,198.00	23,198.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
106	LESV-012	QUARTER'S ALLOWANCE OF MARY MILENE A CAUBANG	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	19-Mar-25	N/A	20-Mar-25	24-Mar-25	N/A	Corporate Budget	54,000.00	54,000.00		54,000.00	54,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	24-Mar-25	NA
107	LESV-012	QUARTER'S ALLOWANCE OF JO-ANN B. LEPARDO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
108	MISC-012	PURCHASE OF DRINKING WATER FOR YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	12,000.00	12,000.00		11,970.00	11,970.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
109	PCAT-012	MAILING CHARGES FOR CY 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	11,920.00	11,920.00		8,839.00	8,839.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
110	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	34,687.75	34,687.75		34,687.75	34,687.75		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
111	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	15,585.00	15,585.00		15,585.00	15,585.00		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
112	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	35,058.98	35,058.98		35,058.98	35,058.98		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
113	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	19,843.92	19,843.92		19,843.92	19,843.92		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
114	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	18,754.40	18,754.40		18,754.40	18,754.40		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
115	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	19,437.99	19,437.99		19,437.99	19,437.99		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
116	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	17,725.30	17,725.30		17,725.30	17,725.30		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
117	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	36,135.50	36,135.50		36,135.50	36,135.50		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
118	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	21-Mar-25	N/A	Corporate Budget	37,751.03	37,751.03		37,751.03	37,751.03		Commission on Audit	N/A	12-Mar-25	12-Mar-25	12-Mar-25	NA	21-Mar-25	NA
119	SAOS-004	PURCHASE OF VARIOUS OFFICE AND JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	76,540.00	76,540.00		39,528.87	39,528.87		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
120	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE SECOND QUARTER 2025	LANDBANK	NO	Shopping-52.1.b	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	151,820.00	151,820.00		39,222.30	39,222.30		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
121	SAOS-004	JANITORIAL SUPPLIES FOR 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	13,430.00	13,430.00		1,440.00	1,440.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
122	SAOS-004	PURCHASE OF VARIOUS SUPPLIES FOR MIDSAYAP BRANCH	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	48,200.00	48,200.00		20,125.00	20,125.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
123	SAOS-004	PURCHASE OF BROTHER TONER	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	24,000.00	24,000.00		17,997.00	17,997.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
124	SAOS-012	PURCHASE OF CONTINUOUS FORM 2 PLY	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	21,500.00	21,500.00		9,250.00	9,250.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
125	SAOS-012	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR 1ST QUARTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	19,500.00	19,500.00		15,132.25	15,132.25		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
126	SAOS-012	PURCHASE OF COLORED INK REFILL FOR COLORED PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	12,600.00	12,600.00		11,445.00	11,445.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
127	SAOS-012	PURCHASE OF LIGHT TUBES, BULB & EMERGENCY LIGHTS FOR BRANCH USE FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	48,000.00	48,000.00		20,267.50	20,267.50		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
128	SAOS-012	PURCHASE OF HP TONER CARTRIDGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	42,900.00	42,900.00		42,390.00	42,390.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
129	SAOS-012	PURCHASE OF VARIOUS TONER AND RIBBON	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	98,250.00	98,250.00		52,930.00	52,930.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
130	SAOS-012	PROCUREMENT OF TONER AND DRUM KIT FOR BROTHER MFC-L5900DW	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	50,000.00	50,000.00		39,400.00	39,400.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
131	SAOS-012	PROCUREMENT OF SMART PHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	25,000.00	25,000.00		21,999.00	21,999.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
132	SAOS-012	EXTERNAL HARD DRIVE (6TB) CCTV BACK UP	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	20,000.00	20,000.00		18,800.00	18,800.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
133	SAOS-012	REPLACEMENT OF DEFECTIVE EMERGENCY LIGHTS (UCPB)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	16,000.00	16,000.00		9,992.00	9,992.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
134	SAOS-002	PURCHASE OF OKI ES5162 TONER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	14,205.00	14,205.00		14,100.00	14,100.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
135	SAOS-002	PURCHASE OF TONER FOR THE 1ST QUARTER OF THE [illegible]	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	49,750.00	49,750.00		49,680.00	49,680.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
136	SAOS-012	PURCHASE OF NEW 12V, 7AH BATTERY FOR 6KVA UPS @192VDC	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	22,400.00	22,400.00		21,220.00	21,220.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
137	SAOS-002	PURCHASE OF TONER FOR NAC USE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	14,200.00	14,200.00		14,100.00	14,100.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
138	RAMS-012	REPAIR/TROUBLESHOOTING OF TWO UNITS FLOOR MOUNTED AIRCONDITIONING UNITS OF THE BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	17,500.00	17,500.00		16,600.00	16,600.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
139	RAMS-012	MODIFICATION OF WALL OPENING OF OFF-SITE ATM BOOTH INCLUDING HAULING OF ATM	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	19-May-25	N/A	Corporate Budget	75,000.00		75,000.00	74,780.00		74,780.00	Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	19-May-25	NA
140	RAMS-012	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	40,000.00	40,000.00		27,930.00	27,930.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
141	RAMS-012	LABOR AND MATERIALS FOR THE REPAIR OF AIRCON OF THE SERVICE VEHICLE OF MLANG BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	28,000.00	28,000.00		21,680.00	21,680.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
142	LESV-012	QUARTER'S ALLOWANCE OF DIHERACLEO M. PEPIO FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	07-Apr-25	N/A	Corporate Budget	54,000.00	54,000.00		54,000.00	54,000.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
143	LESV-012	QUARTER'S ALLOWANCE OF JERALDINE A. JESURA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	24,500.00	24,500.00		24,500.00	24,500.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
144	LESV-012	QUARTER'S ALLOWANCE OF JENEVIC D. ESPANOLA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
145	MISC-012	CONDUCT OF THE RETOOLING ON DIGITAL BANKING SOLUTIONS FOR BRANCHES (GROUPS CORE GROUPS ON [illegible]	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	92,400.00	92,400.00		85,250.00	85,250.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
146	PCAT-012	MAILING CHARGES FOR THE DELIVERY OF OUTGOING COMMUNICATIONS FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	55,000.00	55,000.00		49,820.00	49,820.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA
147	PCAT-012	COURIER SERVICES FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	03-Apr-25	N/A	04-Apr-25	08-Apr-25	N/A	Corporate Budget	65,140.00	65,140.00		63,388.00	63,388.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	08-Apr-25	NA

148	MISC-012	PURIFIED DRINKING WATHER FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	14,000.00	14,000.00		12,250.00	12,250.00		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
149	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	07-Apr-25	N/A	Corporate Budget	17,314.25	17,314.25		17,314.25	17,314.25		Commission on Audit	N/A	26-Mar-25	26-Mar-25	26-Mar-25	N/A	07-Apr-25	NA
150	SAOS-004	PURCHASE OF HARD DRIVE 4TB FOR CCTV BACK UP OF KORONADAL BRANCH	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	32,000.00	32,000.00		26,000.00	26,000.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
151	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	LANDBANK	NO	Shopping-52.1.b	N/A	28-Mar-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	22-Apr-25	NA	23-Apr-25	25-Apr-25	N/A	Corporate Budget	57,200.00	57,200.00		45,755.00	45,755.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
152	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR LC`S CONSUMPTION FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	28,125.00	28,125.00		1,851.00	1,851.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
153	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR COA USE	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	17,245.00	17,245.00		7,384.00	7,384.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
154	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	10,300.00	10,300.00		1,350.00	1,350.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
155	SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	10,300.00	10,300.00		3,360.00	3,360.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
156	SAOS-012	PURCHASE OF ADDING MACHINE FOR TWO (2) TELLERS AND ONE (1)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	30,000.00	30,000.00		18,720.00	18,720.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
157	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	30,600.00	30,600.00		18,011.25	18,011.25		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
158	SAOS-012	PURCHASE OF EPSON INKS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	39,000.00	39,000.00		32,370.00	32,370.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
159	SAOS-012	PURCHASE OF VARIOUS INKS FOR BACKROOM PRINTER (EPSON) AND CD	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	26,700.00	26,700.00		15,340.00	15,340.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
160	SAOS-012	SALARY LOANS FORMS 2ND QUARTER 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	45,500.00	45,500.00		29,750.00	29,750.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
161	SAOS-012	REPAIR OF SERVICE VEHICLE FORD RANGER C4B150 of North Cotabato LC	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	15,000.00	15,000.00		13,300.00	13,300.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
162	SAOS-012	PROCUREMENT OF PHOTOCOPYING MACHINE OF FSSC XII	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	22-Apr-25	N/A	23-Apr-25	16-May-25	N/A	Corporate Budget	70,000.00		70,000.00	49,990.00		49,990.00	Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	16-May-25	NA
163	SAOS-002	PURCHASE OF OKI ES5162	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	24,800.00	24,800.00		24,800.00	24,800.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
164	SAOS-002	PURCHASE OF PANTUM TONERS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	96,000.00	96,000.00		76,280.00	76,280.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
165	SAOS-002	PURCHASE OF TONERS OPTIMUM AND PANTUM	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	83,780.00	83,780.00		82,780.00	82,780.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
166	SAOS-002	PURCHASE OF PANTUM TONERS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	36,000.00	36,000.00		33,360.00	33,360.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
167	RAMS-012	LABOR AND MATERIALS FOR THE REPAIR OF THE OUTDOOR BOARD ONE (1) UNIT (3 TONNER) FLOOR MOUNTED AIRCON OF THE BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	17,000.00	17,000.00		15,000.00	15,000.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
168	RAMS-012	GENERAL CLEANING OF 2 AIRCONDITIONING UNITS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	16,000.00	16,000.00		12,000.00	12,000.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
169	RAMS-012	CLEANING OF OFFICE AIR CONDITIONERS FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	34,800.00	34,800.00		30,500.00	30,500.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
170	PCAT-012	COURIER SERVICE PROVIDER OF LBP BULAN BRANCH FOR CY2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	22-Apr-25	N/A	23-Apr-25	25-Apr-25	N/A	Corporate Budget	95,000.00	95,000.00		62,770.00	62,770.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
171	MOPF-001	PROCUREMENT OF FINANCIAL SERVICE PROVIDER FOR THE DISTRIBUTION OF CASH ASSISTANCE TO BENEFICIARIES OF DSWD'S AICS PROGRAM AND AKAP IN REGION XII	LANDBANK	NO	Competitive Bidding	12-Mar-25	15-Mar-25	26-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	29-Apr-25	30-Apr-25	30-Apr-25				N/A	Corporate Budget	18,000,000.00		18,000,000.00	18,000,000.00		18,000,000.00	Commission on Audit , United Bankers Association of South Cotabato Inc., South Cotabato Chamber of Commerce and Industry Foundation	26-Mar-25	10-Apr-25	10-Apr-25	10-Apr-25	29-Apr-25		NA
172	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	1,200.00	1,200.00		1,200.00	1,200.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
173	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	8,539.00	8,539.00		8,539.00	8,539.00		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
174	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	19,992.16	19,992.16		19,992.16	19,992.16		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
175	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	34,858.25	34,858.25		34,858.25	34,858.25		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
176	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	25-Apr-25	N/A	Corporate Budget	16,796.75	16,796.75		16,796.75	16,796.75		Commission on Audit	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	25-Apr-25	NA
177	SAOS-004	PURCHASE OF EXTERNAL HARD DRIVE 5TB FOR CCTV BACK UP FOR SUB COU	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	20,000.00	20,000.00		18,780.00	18,780.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
178	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	24,180.00	24,180.00		8,581.00	8,581.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
179	SAOS-012	PURCHASE OF EPSON 001 INK FOR EPSON L6290 PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	11,000.00	11,000.00		8,200.00	8,200.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
180	SAOS-012	PURCHASE OF EPSON 003 INKS FOR LC`s USAGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	12,600.00	12,600.00		11,760.00	11,760.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
181	SAOS-012	PURCHASE OF STAINLESS LADDER SIX (6) STEPS FOR LC`s USAGE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	12,000.00	12,000.00		6,950.00	6,950.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
182	SAOS-012	PURCHASE OF VARIOUS INKS AND TONERS FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	49,000.00	49,000.00		36,050.00	36,050.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
183	SAOS-012	PRINTING OF VARIOUS BANK FORMS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	08-May-25	NA	09-May-25	12-May-25	N/A	Corporate Budget	77,650.00	77,650.00		60,230.00	60,230.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
184	SAOS-012	PURCHASE OF TONER CARTRIDGE FOR HP LASERJET PRO MFP M428FDN PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	36,000.00	36,000.00		30,000.00	30,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
185	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	20,850.00	20,850.00		5,867.00	5,867.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
186	SAOS-012	LABOR AND MATERIALS FOR THE TIRE REPLACEMENT, WHEEL ALIGNMENT AND	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	23,000.00	23,000.00		20,988.00	20,988.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
187	SAOS-012	PROCUREMENT OF SMARTPHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	25,000.00	25,000.00		23,500.00	23,500.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
188	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	15-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	08-May-25	NA	09-May-25	12-May-25	N/A	Corporate Budget	87,480.00	87,480.00		8,519.00	8,519.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
189	SAOS-004	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	15,540.00	15,540.00		3,435.00	3,435.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
190	SAOS-012	PURCHASE OF VARIOUS INK FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	08-May-25	NA	09-May-25	12-May-25	N/A	Corporate Budget	55,000.00	55,000.00		23,050.00	23,050.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
191	SAOS-012	PURCHASE OF EXTERNAL DRIVE, 8TB (FOR CCTV BACK-UP)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	40,000.00	40,000.00		30,000.00	30,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
192	SAOS-012	PURCHASE OF NEW BATTERY (N70ZLD31L)-11 PLATES FOR SERVICE VEHICLE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	10,500.00	10,500.00		6,150.00	6,150.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
193	SAOS-004	PURCHASE OF VARIOUS SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	27,040.00	27,040.00		7,520.00	7,520.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
194	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	20,036.00	20,036.00		1,920.00	1,920.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
195	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	27,900.00	27,900.00		18,615.00	18,615.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
196	SAOS-012	PURCHASE OF PHOTOCOPIER TONER, RICOH MP2014/MP201/MC2000	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	15,600.00	15,600.00		12,400.00	12,400.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
197	SAOS-012	PURCHASE OF SUPPLY & DELIVERY OF SERVER RACK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	20,000.00	20,000.00		15,000.00	15,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
198	SAOS-012	PURCHASE OF VARIOUS TONERS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	08-May-25	NA	09-May-25	12-May-25	N/A	Corporate Budget	84,000.00	84,000.00		44,700.00	44,700.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
199	SAOS-002	PURCHASE OF OPTIMUM TONER CARTRIDGES FOR BRANCH	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	56,000.00	56,000.00		45,760.00	45,760.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA

200	SAOS-002	PURCHASE OF TONER CARTRIDGE, IMAGE DRUM & FUSER FOR OKI ES5162 MFP PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	29,000.00	29,000.00		26,000.00	26,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
201	SAOS-002	REPLACEMENT OF DAMAGED PRINTER HEAD FOR PRINTER USED BY SALARY LOANS BKPR	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	11,000.00	11,000.00		10,746.00	10,746.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
202	SAOS-002	PURCHASE OF OPTIMUM TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	48,200.00	48,200.00		48,200.00	48,200.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
203	SAOS-002	PURCHASE OF PANTUM EV-210 TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	18,000.00	18,000.00		16,680.00	16,680.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
204	SAOS-002	FARGO, DTC4500 BLACK RIBBON 3000	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	20,500.00	20,500.00		20,288.00	20,288.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
205	RAMS-012	REPLACEMENT OF MAIN DOOR OF LBP TUPI BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	28-May-25	N/A	Corporate Budget	44,000.00	44,000.00		37,950.00	37,950.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	28-May-25	NA
206	RAMS-012	REWIRING OF ELECTRICAL CONNECTIONS OF FSSC XII DUE TO TABLE REARRANGEMENTS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	28-May-25	N/A	Corporate Budget	40,000.00	40,000.00		38,000.00	38,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	28-May-25	NA
207	RAMS-012	LABOR AND MATERIALS: Replacement of Roof (ATM Area) in LANDBANK Kidapawan Branch	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	28-May-25	N/A	Corporate Budget	10,000.00	10,000.00		9,950.00	9,950.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	28-May-25	NA
208	LESV-012	QUARTER'S ALLOWANCE CY 2025 - with private CR & bathroom, pantry and other necessity	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
209	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	18,464.74	18,464.74		18,464.74	18,464.74		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
210	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	3,786.88	3,786.88		3,786.88	3,786.88		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
211	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	6,710.71	6,710.71		6,710.71	6,710.71		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
212	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	18,873.74	18,873.74		18,873.74	18,873.74		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
213	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	12-May-25	N/A	Corporate Budget	16,677.50	16,677.50		16,677.50	16,677.50		Commission on Audit	N/A	30-Apr-25	30-Apr-25	30-Apr-25	N/A	12-May-25	NA
215	SAOS-012	PRINTING OF BANK FORMS AND BILL WRAPPER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	28,900.00	28,900.00		23,080.00	23,080.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
216	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	28,500.00	28,500.00		3,850.00	3,850.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
217	SAOS-012	PURCHASE OF VARIOUS RIBBONS AND TONERS FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	14-May-25	26-May-25	N/A	27-May-25	28-May-25	Corporate Budget	94,275.00	94,275.00		14,985.00	14,985.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	28-May-25	NA
218	SAOS-012	PURCHASE OF ADDITIONAL UNIT COLORED PRINTER FOR MANAGER'S USED AND REPLACEMENT OF DAMAGED PRINTER HEAD FOR PRINTER USED BY CASA BKPR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	26,000.00	26,000.00		14,780.00	14,780.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
219	SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR 2ND QTR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	26-May-25	N/A	27-May-25	28-May-25	N/A	Corporate Budget	55,750.12	55,750.12		24,630.00	24,630.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	28-May-25	NA
220	SAOS-012	PURCHASE OF OFFICE & JANITORIAL SUPPLIES FOR 2ND QTR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	46,750.00	46,750.00		18,745.00	18,745.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
221	SAOS-012	PURCHASE OF OFFICE SUPPLIES FOR THE SECOND QTR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	38,800.00	38,800.00		20,450.00	20,450.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
222	SAOS-012	REQUEST FOR JANITORIAL SUPPLIES FOR 2ND QTR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	45,890.00	45,890.00		19,750.00	19,750.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
223	SAOS-012	PURCHASE OF OFFICE AND JANITORIAL SUPPLIES FOR THE 2ND QTR OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	45,750.00	45,750.00		6,570.00	6,570.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
224	SAOS-012	OFFICE SUPPLIES FOR THE 2ND QTR OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	17,625.00	17,625.00		12,100.00	12,100.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
225	SAOS-012	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT of NETWORK VIDEO RECORDER ENCLOSURE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	25,000.00	25,000.00		24,800.00	24,800.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
226	SAOS-012	OFFICE SUPPLIESFOR BRANCH'S OPERATIONS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	18,750.00	18,750.00		13,750.00	13,750.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
227	MISC-012	PURCHASE OF DRINKING WATER TO BE CONSUMED BY EMPLOYEES FOR THE YEAR	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	15,000.00	15,000.00		13,125.00	13,125.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
228	SAOS-012	ADDITIONAL PRINTER FOR THE MANAGER AND CLEARING AREA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	26-May-25	N/A	27-May-25	06-Jun-25	N/A	Corporate Budget	60,000.00	60,000.00		50,000.00	50,000.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	06-Jun-25	NA
229	PCAT-012	MAILING FEESAND CHARGES FOR THE YEAR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	15,000.00	15,000.00		7,300.00	7,300.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
230	SAOS-012	PURCHASE OF VARIOUS CHAIRS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	26-May-25	N/A	27-May-25	13-Jun-25	N/A	Corporate Budget	93,000.00	93,000.00		86,500.00	86,500.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	13-Jun-25	NA
231	SAOS-012	FOR OFFICE SUPPLIES FOR 2ND QTR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	49,560.00	49,560.00		14,230.00	14,230.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
232	SAOS-012	PROCUREMENT OF CONSUMABLE PARTS OF BROTHER FAX-2840 AND NAKAJIMA AE-610 TYPEWRITER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	31,500.00	31,500.00		25,860.00	25,860.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
233	SAOS-012	OFFICE SUPPLIES FOR BRANCH'S OPERATIONS	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	15,000.00	15,000.00		14,900.00	14,900.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
234	SAOS-002	PURCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	27,300.00	27,300.00		26,600.00	26,600.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
235	SAOS-002	PURCHASE OF OFFICE SUPPLIES	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	25,000.00	25,000.00		20,920.00	20,920.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
236	SAOS-002	PURCHASE OF TONER CARTRIDGE FOR BACK OFFICE PRINTER FOR THE YEAR 2025	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	15,000.00	15,000.00		14,900.00	14,900.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
237	SAOS-002	SUPPLY & DELIVERY OF HID FARGO RIBBON, WHITE DTC4500 THERMAL CARD PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	29,080.00	29,080.00		29,080.00	29,080.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
238	SAOS-002	PURCHASE OF OPTIMUM TONERS FOR LC's CONSUMPTION	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	90,000.00	90,000.00		83,400.00	83,400.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
239	SAOS-002	SUPPLYAND DELIVERY OF TONER FOR NAC OKI ES5162 PRINTER FOR THE 1ST HALF (JAN-JUN) OF YEAR 2025	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	20,600.00	20,600.00		19,900.00	19,900.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
240	OFEQ-012	PROCUREMENT OF GENERATOR SET FOR LBP BURAULAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	26-May-25	N/A	27-May-25	30-Jun-25	N/A	Corporate Budget	870,250.00		870,250.00	785,000.00		785,000.00	Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	13-Jun-25	NA
241	OFEQ-012	PROCUREMENT OF HEAVY DUTY COIN COUNTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	26-May-25	N/A	27-May-25	13-Jun-25	N/A	Corporate Budget	200,000.00		200,000.00	100,000.00		100,000.00	Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	13-Jun-25	NA
242	RAMS-012	REPAIR OF 1 UNIT 2HP KOPPEL AIRCONDITIONING UNIT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	20,000.00	20,000.00		17,150.00	17,150.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
243	MISC-012	CONDUCT OF THE RETOOLING FOR TRAINING BRANCHES' OFFICERS AND STAFF ON MAY 17, 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	57,000.00	57,000.00		57,000.00	57,000.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
244	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	18,493.41	18,493.41		18,493.41	18,493.41		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
245	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	16,086.96	16,086.96		16,086.96	16,086.96		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
246	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	17,230.79	17,230.79		17,230.79	17,230.79		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
247	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	17,494.50	17,494.50		17,494.50	17,494.50		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
248	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	15,821.95	15,821.95		15,821.95	15,821.95		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
249	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	26-May-25	N/A	Corporate Budget	665.00	665.00		665.00	665.00		Commission on Audit	N/A	14-May-25	14-May-25	14-May-25	N/A	26-May-25	NA
250	MISC-012	VENUE AND CATERING SERVICES FOR THE BRANCH OPERATIONS RETOOLING SEMINAR ON MAY 24-25, 2025 IN KORONADAL CITY, SOUTH COTABATO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	16-May-25	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	21-May-25	N/A	22-May-25	26-May-25	N/A	Corporate Budget	187,200.00	187,200.00		187,200.00	187,200.00		Commission on Audit	N/A	19-May-25	19-May-25	19-May-25	N/A	26-May-25	NA

251	LESV-013	RENEWAL OF CONTRACT OF LEASE FOR OFF-SITE ATM SPACE FOR KCC MALL OF MARBEL, KORONADAL CITY	LANDBANK	NO	NP-53.13 - Lease of Real Property Venue	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	11-Jun-25	N/A	13-Jun-25	20-Jun-25	N/A	Corporate Budget	455,000.00		455,000.00	455,000.00		455,000.00	Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	20-Jun-25	NA
252	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR USE OF TACURONG BRANCH FOR THE 2ND QUARTER 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	22,000.00	22,000.00		1,640.00	1,640.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
253	SAOS-004	PROCUREMENT OF EXTERNAL HARD DRIVE AND FLASH DRIVE (FOR STAFF USE, CCTV & PC FILES BACK-UP)	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	36,800.00	36,800.00		21,800.00	21,800.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
254	SAOS-004	PURCHASE OF JANITORIAL AND OFFICE SUPPLIES FOR LC's CONSUMPTION FOR THE 2ND QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	29,700.00	29,700.00		4,402.50	4,402.50		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
255	SAOS-004	PURCHASE OF JANITORIAL AND OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	APRIL 25, 2024	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	34,000.00	34,000.00		3,925.00	3,925.00		Commission on Audit; PICE & RD Foundation	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
256	SAOS-012	UPS BATTERY REPLACEMENT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	26,000.00	26,000.00		24,390.00	24,390.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
257	SAOS-012	PROCUREMENT OF SMART PHONE FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	25,000.00	25,000.00		24,999.00	24,999.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
258	SAOS-012	PURCHASE OF TENT/CANOPY, DEMOUNTABLE TYPE FOR BRANCH USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	49,500.00	49,500.00		48,500.00	48,500.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
259	SAOS-012	PURCHASE OF COLORED PRINTER WITH SCANNER FOR SALARY LOANS BOOKKEEPER AND MANAGER'S USE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	24,000.00	24,000.00		20,580.00	20,580.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
260	SAOS-012	PURCHASE OF JANITORIAL SUPPLIES FOR LC's CONSUMPTION FOR THE 2ND QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	10,250.00	10,250.00		5,021.50	5,021.50		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
261	SAOS-012	PROCUREMENT OF TEN (10) UNITS STEEL OPEN SHELVES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	04-Jun-25	N/A	09-Jun-25	27-Jun-25	N/A	Corporate Budget	172,000.00	172,000.00		164,800.00	164,800.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	27-Jun-25	NA
262	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	13,200.00	13,200.00		4,380.00	4,380.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
263	SAOS-012	PURCHASE OF INKJET PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	14,000.00	14,000.00		13,000.00	13,000.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
264	RAMS-012	MATERIALS AND LABOR CHARGE FOR THE REPAIR AND MAINTENANCE OF ESSENTIAL COMPONENTS AND	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	04-Jun-25	N/A	09-Jun-25	13-Jun-25	N/A	Corporate Budget	50,000.00	50,000.00		48,050.00	48,050.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	13-Jun-25	NA
265	RAMS-012	MINOR RENOVATION IN MAIN VAULT OF ISULAN BRANCH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	04-Jun-25	N/A	09-Jun-25	27-Jun-25	N/A	Corporate Budget	123,000.00		123,000.00	119,850.00		119,850.00	Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	27-Jun-25	NA
266	RAMS-012	AIR-CONDITIONING CLEANING SERVICES OF THIRTY-ONE (31) AIRCONDITIONING UNITS OF SIX (6) BRANCHES/FIELD UNITS LOCATED IN COTABATO PROVINCE FOR 3RD AND 4TH QUARTER OF 2025.	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	04-Jun-25	N/A	09-Jun-25	13-Jun-25	N/A	Corporate Budget	86,400.00	86,400.00		82,800.00	82,800.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	13-Jun-25	NA
267	RAMS-012	LABOR AND MATERIAL FOR THE AIRCON CLEANING OF OFFICE SERVICE VEHICLE MITSUBISHI XPANDER, DAM 7281	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	15,600.00	8,900.00		8,900.00	8,900.00		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
268	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	15,763.50	15,763.50		15,763.50	15,763.50		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
269	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	17,056.57	17,056.57		17,056.57	17,056.57		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
270	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	15,879.78	15,879.78		15,879.78	15,879.78		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
271	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	09-Jun-25	N/A	Corporate Budget	17,404.22	17,404.22		17,404.22	17,404.22		Commission on Audit	N/A	28-May-25	28-May-25	28-May-25	N/A	09-Jun-25	NA
272	LESV-013	PROCUREMENT OF CONTRACT OF LEASE FOR OFFSITE ATM SPACE IN KCC MALL OF COTABATO, COTABATO CITY	LANDBANK	NO	NP-53.13 - Lease of Real Property	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	2,052,000.00		2,052,000.00	2,051,313.60		2,051,313.60	Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
273	SAOS-012	PROCUREMENT OF SMARTPHONE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	25,000.00	25,000.00		21,990.00	21,990.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
274	SAOS-012	PURCHASE OF PRINTER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	35,000.00	35,000.00		29,470.00	29,470.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
275	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR LC's CONSUMPTION FOR THE 2ND QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	12,500.00	12,500.00		7,800.00	7,800.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
276	SAOS-012	PURCHASE OF ONE (1) UNIT OF BRAND NEW SMART TV FOR PROMOTIONAL MATERIALS OF LANDBANK PRODUCTS AND SERVICES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	40,000.00	40,000.00		18,360.00	18,360.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
277	SAOS-012	PURCHASE OF SMARTPHONE PER BBOMD MEMO	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	25,000.00	25,000.00		16,950.00	16,950.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
278	SAOS-012	SUPPLY AND DELIVERY OF VARIOUS BROTHER MFC-J2340DW CARTRIDGES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	49,800.00	49,800.00		43,500.00	43,500.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
279	SAOS-012	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT OF TIME DELAY LOCK FOR CASH SAFE	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	34,000.00	34,000.00		25,420.00	25,420.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
280	SAOS-012	PURCHASE OF TELLER CASH BOX (LHNW)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	15,000.00	15,000.00		13,500.00	13,500.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
281	SAOS-012	SUPPLY AND DELIVERY OF REFRIGERATOR (TWO-DOOR; NON-FROST; 8.3 CU FT; INVERTER)	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	24,000.00	24,000.00		22,970.00	22,970.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
282	SAOS-012	LABOR AND MATERIALS FOR THE INSTALLATION OF PERIMETER CONCERTINA BARBED WIRES FOR LBP	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	111,000.00		111,000.00	110,000.00		110,000.00	Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
283	SAOS-002	PURCHASE OF TONERS FOR LC's CONSUMPTION FOR THE MONTH OF APRIL & MAY 2025	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	180,000.00	180,000.00		166,800.00	166,800.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
284	SAOS-002	PURCHASE OF TONER CATRIDGES FOR 3RD QUARTER OF 2025	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	30,000.00	30,000.00		27,800.00	27,800.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
285	SAOS-002	SUPPLY AND DELIVERY OF VARIOUS OPTIMUM TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	45,820.00	45,820.00		45,820.00	45,820.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
286	SAOS-002	SUPPLY AND DELIVERY OF OPTIMUM OPT-35A TONER CARTRIDGE	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	17,400.00	17,400.00		16,680.00	16,680.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
287	SAOS-002	PURCHASE OF VARIOUS INKS AND TONERS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	49,750.00	49,750.00		48,880.00	48,880.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
288	OREQ-012	PROCUREMENT OF ONE (1) UNIT 3.0 TR FLOOR MOUNTED AIRCONDITIONING UNIT	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	23-Jun-25	N/A	24-Jun-25	02-Jul-25	N/A	Corporate Budget	130,000.00		130,000.00	120,695.00		120,695.00	Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	02-Jul-25	NA
289	LESV-012	CONDUCT OF THE SEMINAR ON ATM OPERATION AND RECONCILIATION ON JUNE 14, 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	12-Jun-25	N/A	13-Jun-25	14-Jun-25	N/A	Corporate Budget	63,000.00	63,000.00		63,000.00	63,000.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	14-Jun-25	NA
290	LESV-012	VENUE WITH ROOM ACCOMMODATION AND CATERING FOR 2025 WELLNESS ACTIVITY OF FSSC VI	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	23-Jun-25	N/A	24-Jun-25	01-Jul-25	N/A	Corporate Budget	92,500.00	92,500.00		89,910.00	89,910.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	01-Jul-25	NA
291	LESV-012	VENUE AND CATERING SERVICES FOR THE RETOOLING PROGRAM FOR NDLS AND FSSC ON DIGITAL BANKING SOLUTIONS ON JUNE 24, 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	20,100.00	20,100.00		20,100.00	20,100.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
292	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	36,423.42	36,423.42		36,423.42	36,423.42		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
293	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	15,698.22	15,698.22		15,698.22	15,698.22		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
294	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	18,238.95	18,238.95		18,238.95	18,238.95		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
295	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	16,385.40	16,385.40		16,385.40	16,385.40		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA

296	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	14,635.90	14,635.90		14,635.90	14,635.90		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
297	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	6,250.00	6,250.00		6,250.00	6,250.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
298	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	23-Jun-25	N/A	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		Commission on Audit	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	23-Jun-25	NA
299	SAOS-004	PROCUREMENT OF HARD DRIVE FOR CCTV BACK-UP.	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	36,000.00	36,000.00		31,760.00	31,760.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
300	SAOS-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	10,800.00	10,800.00		2,596.00	2,596.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
301	SAOS-004	PURCHASE OF STAND FAN 18"	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	12,000.00	12,000.00		8,800.00	8,800.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
302	SAOS-004	PURCHASE OF JANITORIAL SUPPLIES FOR 2ND QTR 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	37,500.00	37,500.00		13,805.00	13,805.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
303	SAOS-004	PURCAHSE OF OFFICE & JANITORIAL SUPPLIES FOR THE 3RD QUARTER OF 2025	LANDBANK	NO	Shopping-52.1.b	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	30,350.00	30,350.00		11,790.00	11,790.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
304	SAOS-012	SUPPLY, DELIVERY & INSTALLATION OF SIXTEEN (16) UNITS UPS BATTERY, 12V, 7AH	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	22,740.00	22,740.00		19,120.00	19,120.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
305	SAOS-012	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	17,300.00	17,300.00		10,982.50	10,982.50		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
306	SAOS-012	PURCHASE OF TONER AND DRUMKIT FOR LEXMARK MX310 PHOTOCOPIER	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	24,500.00	24,500.00		18,645.00	18,645.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
307	SAOS-012	PURCHASE OF DRINKING WATER, WITH FREE USE OF DISPENSER FOR 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	16,800.00	16,800.00		16,800.00	16,800.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
308	SAOS-012	PURCAHSE OF OFFICE & JANITORIAL SUPPLIES FOR THE 3RD QUARTER OF 2025	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25		NA			N/A	Corporate Budget	104,000.00	104,000.00		59,200.00	59,200.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
309	SAOS-002	PURCHASE OF TONERS FOR PANTUM P2500W PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25		NA			N/A	Corporate Budget	60,000.00	60,000.00		41,700.00	41,700.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
310	SAOS-002	PURCHASE OF HID FARGO RIBBON, WHITE DTC4500 THERMAL CARD PRINTER	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	15,040.00	15,040.00		15,040.00	15,040.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
311	OPEO-012	PROCUREMENT OF CASH SAFE WITH TIME DELAY LOCK	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25		NA			N/A	Corporate Budget	208,000.00		208,000.00	195,000.00		195,000.00	Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
312	RAMS-012	LABOR AND MATERIALS FOR THE REPAIR OF THE SERVICE VEHICLE (2013 TOYOTA	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25		NA			N/A	Corporate Budget	130,000.00	130,000.00		94,000.00	94,000.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
313	RAMS-012	REPLACEMENT OF TUBELESS TIRE FOR BRANCH SERVICE VEHICLE W/ PLATE# D2S-012	LANDBANK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	28,000.00	28,000.00		23,400.00	23,400.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
314	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	5,616.00	5,616.00		5,616.00	5,616.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
315	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	19,964.00	19,964.00		19,964.00	19,964.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
317	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	17,705.00	17,705.00		17,705.00	17,705.00		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
318	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	18,252.43	18,252.43		18,252.43	18,252.43		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
319	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	16,291.45	16,291.45		16,291.45	16,291.45		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
320	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	16,704.38	16,704.38		16,704.38	16,704.38		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
321	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	16,993.75	16,993.75		16,993.75	16,993.75		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
322	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	17,032.55	17,032.55		17,032.55	17,032.55		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
323	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	14,309.35	14,309.35		14,309.35	14,309.35		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
324	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	18,803.60	18,803.60		18,803.60	18,803.60		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
325	MISC-004	PURCHASE OF VARIOUS OFFICE SUPPLIES	LANDBANK	NO	Shopping-52.1.a	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A	25-Jun-25	N/A	N/A	N/A		N/A	Corporate Budget	18,186.10	18,186.10		18,186.10	18,186.10		Commission on Audit	N/A	25-Jun-25	25-Jun-25	25-Jun-25	N/A		N/A
																			Total Alloted Budget of Procurement Activities	**35,219,072.85**	**12,075,122.85**	**23,137,350.00**										
																			Total Contract Price Procurement Activities Conducted				**31,615,621.55**	**8,953,857.95**	**22,661,763.60**										
																			Total Savings (Total Alloted Budget - Total Contract Price)						**3,853,451.30**										

ONGOING PROCUREMENT ACTIVITIES

1																															
2																															
3																															
																			Total Alloted Budget of Procurement Activities	-	-	-										

Prepared by:

ROMEO T. BAUTISTA
Head. BAC Secretariat

Recommended for Approval by:

VP ABDULKADIL A. ALABAT
BAC Chairperson

APPROVED:

VP MANUEL A. DIMALALUAN
Head of the Procuring Entity (HOPE)

LANDBANK OF THE PHILIPPINES - RBAC 13 (CARAGA)

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

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes form the APP
#	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	SAOS	**RBAC CARAGA 2025-001** Supply and Delivery of Toner suited to Panthum M7600 FDN (3 units)	CABADBARAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**29,940.00**	29,940.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
2	SAOS	**RBAC CARAGA 2025-002** Supply and Delivery of Office Supplies for 1Q	TANDAG BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	12-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**97,700.00**	97,700.00	-	**82,665.60**	82,665.60	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
3	SAOS	**RBAC CARAGA 2025-003** Supply and Delivery of Office Supplies for 1Q	CABADBARAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**47,205.00**	47,205.00	-	**34,437.50**	34,437.50	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
4	SAOS	**RBAC CARAGA 2025-004** Supply and Delivery of Toner Cartridge suited to Pantum M7600 FDN (3 units) and Fuji Docuprint M375z (3 units)	BUTUAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	12-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**57,000.00**	57,000.00	-	**53,340.00**	53,340.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
5	SAOS	**RBAC CARAGA 2025-005** Supply and Delivery of Toner Cartridge suited to Fuji Docuprint M375z (4 units)	BISLIG BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**36,000.00**	36,000.00	-	**32,000.00**	32,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
6	IACT	**RBAC CARAGA 2025-006** Supply and Delivery of Laptop (3 units) and Printer (3 units) under KIW-Interest	CARAGA NORTH LC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**179,100.00**	-	179,100.00	**174,300.00**	-	174,300.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
7	LESV	**RBAC CARAGA QP_2025-001** Quarter's Privilege of Jonathan G. Orozco covering the period January to December 2025	CARAGA NORTH LC	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**54,000.00**	54,000.00	-	**54,000.00**	54,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The item is not a typical item in the PPMP. Included the item as a rental expense in the Unit's Budget Proposal
8	LESV	**RBAC CARAGA QP_2025-003** Quarter's Privilege of Ramil C. Lumayag covering the period January to December 2025	SURIGAO DEL SUR LENDING CENTER	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	20-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The unit previously assumed that there will be no claim for QP since documents to be complied by the lessor were not yet provided before the preparation of PPMP for 2025
9	LESV	**RBAC CARAGA QP_2025-004** Quarter's Privilege of Atty. Kim Carlo F. Tangian covering the period January to December 2025	FLS CARAGA	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The Quarter's Allowance wasn't specifically included in the PPMP, but item was included in the unit's budget
10	LESV	**RBAC CARAGA QP_2025-007** Quarter's Privilege of Leah Ivana L. Tan covering the period January to December 2025	BISLIG BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	-	**42,000.00**	42,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Budget for QP was not specified in the Lease Budget for CY 2025
11	RAMS	**RBAC CARAGA N/P-EC_2025-001** Emergency checking/repair of vault time delay lock and Forced Opening of Cash Vault Safe	DINAGAT ISLANDS BRANCH	No	NP-53.2 Emergency Cases	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	-	**15,000.00**	15,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Unforeseen emergency situation that needs immediate action
12	RAMS	**RBAC CARAGA N/P-EC_2025-002** Emergency Replacement of damaged Time Delay Lock set for Inner Cash Safe Vault	DINAGAT ISLANDS BRANCH	No	NP-53.2 Emergency Cases	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Feb-25	26-Feb-25	"N/A"	26-Feb-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**27,000.00**	27,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Unforeseen emergency situation that needs immediate action
13	LESV	**RBAC CARAGA QP_2025-005** Quarter's Privilege of Panfila C. Aguilar covering the period January to December 2025	BAYUGAN BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	-	**42,000.00**	42,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The Branch was informed to include in the 2025 PPMP goods and services to be procured. Quarter's Privilege was included in the 2025 Budget Proposal
14	LESV	**RBAC CARAGA QP_2025-006** Quarter's Privilege of Alma B. Radaza covering the period January to December 2025	AGUSAN DEL SUR LENDING CENTER	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The QP was not included in the PPMP, but the QP budget was lumped in "Office Space"
15	LESV	**RBAC CARAGA QP_2025-008** Quarter's Privilege of Elvira C. Tan covering the period January to December 2025	TANDAG BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
16	LESV	**RBAC CARAGA QP_2025-010** Quarter's Privilege of Maria Celeste F. Advincula covering the period January to December 2025	DINAGAT ISLANDS BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
17	LESV	**RBAC CARAGA QP_2025-011** Quarter's Privilege of Mary Joy A. Torcende covering the period January to December 2025	BAYUGAN BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

					Actual Procurement Activities (DD-MM-YYYY)															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)								
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes form the APP
COMPLETED PROCUREMENT ACTIVITIES																																	
18	SAOS	**RBAC CARAGA 2025-007** Supply and Delivery of various Office Supplies	AGUSAN DEL SUR LOFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**8,950.00**	8,950.00	-	**8,406.00**	8,406.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
19	SAOS	**RBAC CARAGA 2025-008** Supply and Delivery of various Toners (Pantum - 3 units & Fuji Docuprint - 2 units)	BAYUGAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	27-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**45,940.00**	45,940.00	-	**45,940.00**	45,940.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
20	SAOS	**RBAC CARAGA 2025-009** Supply and Delivery of Office Supplies for 1Q	BAYUGAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	27-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**27,400.00**	27,400.00	-	**18,350.40**	18,350.40	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	The ribbon cartridge indicated in 2025 PPMP is not suitable for the branch existing printer
21	SAOS	**RBAC CARAGA 2025-010** Supply and Delivery of Impact Dot Matrix Printer - 9 pins, 2 units	BAYUGAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	27-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00	-	**30,160.00**	30,160.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
22	SAOS	**RBAC CARAGA 2025-011** Supply and Delivery of Office Supplies	CARAGA NORTH LOFU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**9,575.00**	9,575.00	-	**4,037.00**	4,037.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
23	SAOS	**RBAC CARAGA 2025-012** Supply and Delivery of Office Supplies for 1Q	BUTUAN BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	27-Feb-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	6-Mar-25	12-Mar-25	"N/A"	12-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**95,060.00**	95,060.00	-	**82,403.80**	82,403.80	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Three (3_ Items were inadvertently not included in the 2025 PPMP
24	SAOS	**RBAC CARAGA 2025-013** Supply and Delivery of Toner Cartridge suited to Fuji Docuprint M375z (6 units)	TANDAG BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Mar-25	25-Mar-25	"N/A"	25-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00	-	**48,000.00**	48,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
25	SAOS	**RBAC CARAGA 2025-014** Supply and Delivery of Office Supplies	SAN FRANCISCO AC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	13-Mar-25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-Mar-25	25-Mar-25	"N/A"	25-Mar-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**61,975.00**	61,975.00	-	**57,077.40**	57,077.40	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
26	MISC	**RBAC CARAGA 2025-019** Meals for Conduct of the Retooling on Digital Banking Solutions for Branches Group's Core Groups on 4/5/2025 at Butuan Branch	BUTUAN E. LUNA BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-Mar-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**37,200.00**	37,200.00	-	35,030.00	35,030.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
27	SAOS	**RBAC CARAGA 2025-017** Supply and Delivery of Office Supplies	AGUSAN DEL SUR LENDING CENTER	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**49,650.00**	49,650.00	-	**46,177.00**	46,177.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
28	SAOS	**RBAC CARAGA 2025-018** Supply and Delivery of Office Supplies	FLS CARAGA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**19,600.00**	19,600.00	-	**16,170.00**	16,170.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Item was not included in PPMP, newly purchased printer last 2024
29	SAOS	**RBAC CARAGA 2025-020** Supply and Delivery of Office Supplies	BUTUAN E. LUNA BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**25,280.00**	25,280.00	-	**17,860.00**	17,860.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
30	MISC	**RBAC CARAGA 2025-021** Supply and Delivery of Drinking Water from March to December 2025 with free two (2) units hot & cold dispenser	CARAGA NORTH LC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	-	**14,000.00**	14,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
31	OFEQ	**RBAC CARAGA 2025-022** Supply, Delivery and Installation of All-in-One Tank Printer, 1 unit	CARAGA NORTH LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**12,500.00**	12,500.00	-	**10,900.00**	10,900.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
32	LESV	**RBAC CARAGA LOS_2025-001** Lease of Office Space covering the period April 1, 2025 to March 31, 2028	BAYUGAN BRANCH	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-Apr-25	21-Apr-25	"N/A"	21-Apr-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**6,859,440.00**	-	6,859,440.00	6,859,440.00	-	6,859,440.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
33	SAOS	**RBAC CARAGA 2025-015** Supply and Delivery of All-in-One Tank Printer, 1 unit	DINAGAT ISLANDS BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	-	**30,348.00**	30,348.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
34	SAOS	**RBAC CARAGA 2025-016** Supply, Delivery and Installation of Internet Connection and subscription for CY 2025	DINAGAT ISLANDS BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's 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"
35	OFEQ	**RBAC CARAGA 2025-023** Supply, Delivery and Installation of one (1) unit Scanner, Sheetfed	CARAGA NORTH LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**50,000.00**	-	50,000.00	**32,298.00**	**32,298.00**	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
36	OFEQ	**RBAC CARAGA 2025-024** Supply and Delivery of one (1) unit Scanner, Sheetfed	TANDAG BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	-	**27,000.00**	27,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
37	SAOS	**RBAC CARAGA 2025-026** Supply and Delivery of Office Supplies	CABADBARAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**45,355.00**	45,355.00	-	**35,050.00**	35,050.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
38	SAOS	**RBAC CARAGA 2025-027** Supply and Delivery of various Ink	CARAGA NORTH LC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-Apr-25	9-May-25	"N/A"	9-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**31,300.00**	31,300.00	-	**27,820.00**	27,820.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"

Actual Procurement Activities (DD-MM-YYYY)																				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)							Remarks (Explaining changes form the APP
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
39	BCAR	**RBAC CARAGA ITB 2025-002** Proposed Landbank Butuan E. Luna Branch Offsite ATM at Caraga State University	BUTUAN E. LUNA BRANCH	No	Competitive Bidding	20-Mar-25	30-Mar-25	"N/A"	"N/A"	08-Apr-25	08-Apr-25	14-Apr-25	30-Apr-25	3-Jun-25	"N/A"	26-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**599,275.00**	-	599,275.00	**596,741.21**	-	596,741.21	PICE PCAI COA	"N/A"	03-Apr-25	03-Apr-25	03-Apr-25	"N/A"	"N/A"	"N/A"
40	SAOS	**RBAC CARAGA 2025-031** Supply and Delivery of Toner Cartridge suited to Pantum Printer, 3 units	CLAVER BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	**29,940.00**	29,940.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
41	MISC	**RBAC CARAGA 2025-032** Procurement of Drinking Water for CY 2025 for FSSCK Butuan Field Team	FSSC X	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**6,300.00**	6,300.00	-	**6,300.00**	6,300.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
42	RAMS	**RBAC CARAGA 2025-034** Supply of Labor and Materials for the Charging of Freon and Periodic Maintenance of Floor Mounted ACUs, 3 units	BAYUGAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	-	**17,700.00**	17,700.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
43	SAOS	**RBAC CARAGA 2025-035** Supply and Delivery of Office Supplies	SURIGAO DEL SUR LENDING CENTER	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**7,052.37**	7,052.37	-	**3,809.00**	3,809.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
44	SAOS	**RBAC CARAGA 2025-036** Supply and Delivery of Janitorial Supplies	SURIGAO DEL SUR LENDING CENTER	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**16,524.00**	16,524.00	-	11,886.00	11,886.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
45	SAOS	**RBAC CARAGA 2025-037** Supply and Delivery of Office Supplies	CARAGA NORTH LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**13,515.00**	13,515.00	-	9,972.00	9,972.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
46	RAMS	**RBAC CARAGA 2025-038** Supply of Labor and Materials for the Repair and Maintenance of ACUs, 3 sets	BUTUAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	28,000.00	28,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
47	MISC	**RBAC CARAGA 2025-025A** Meals for Conduct of the Branch Operations Retooling Seminar on June 28-29, 2025	BUTUAN E. LUNA BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-May-25	23-May-25	"N/A"	23-May-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**169,200.00**	169,200.00	-	166,098.00	166,098.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
48	OFEQ	**RBAC CARAGA 2025-028** Supply, Delivery, Installation, Testing and Commissioning of four (4) units 3.0 TR Ceiling Mounted Split-type Inverter Airconditioning Unit (ACU) including Dismantling of Existing Units	TANDAG BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	08-May-25	"N/A"	"N/A"	"N/A"	13-May-25	16-05-2025	27-May-25	4-Jun-25	"N/A"	04-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**652,950.00**	-	652,950.00	638,400.00	-	638,400.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
49	SAOS	**RBAC CARAGA 2025-040** Supply and Delivery of Toner Cartridge suited to Pantum M7600 FDN, 3 units	CABADBARAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-May-25	"N/A"	27-May-25	4-Jun-25	"N/A"	04-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	-	29,940.00	29,940.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
50	RAMS	**RBAC CARAGA 2025-041** Supply of Labor and Material for the Repair of Branch Vehicle	CABADBARAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-May-25	"N/A"	27-May-25	4-Jun-25	"N/A"	04-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**24,000.00**	24,000.00	-	22,050.00	22,050.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
51	SAOS	**RBAC CARAGA 2025-030A** Supply and Delivery of Office Supplies	SAN FRANCISCO BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-May-25	"N/A"	27-May-25	4-Jun-25	"N/A"	04-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**84,330.00**	84,330.00	-	73,024.00	73,024.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
52	SAOS	**RBAC CARAGA 2025-033A** Supply and Delivery of Ribbon suited to FARGO DTC-4500 Thermal Card Printer	TANDAG BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-May-25	"N/A"	27-May-25	4-Jun-25	"N/A"	04-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00	-	29,880.00	29,880.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
53	SAOS	**RBAC CARAGA 2025-042** Supply of various Risographed NAC Forms	BAYUGAN BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-Jun-25	"N/A"	11-Jun-25	24-Jun-25	"N/A"	24-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**14,950.00**	14,950.00	-	14,800.00	14,800.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
54	SAOS	**RBAC CARAGA 2025-043** Supply and Delivery of Office Supplies	FLS CARAGA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-Jun-25	"N/A"	11-Jun-25	24-Jun-25	"N/A"	24-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**9,440.00**	9,440.00	-	3,585.00	3,585.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
55	OFAF	**RBAC CARAGA 2025-044** Supply and Delivery of three (3) units 4-drawer Lateral Filing Cabinet	AGUSAN DEL SUR LOFU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-Jun-25	"N/A"	11-Jun-25	24-Jun-25	"N/A"	24-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**105,000.00**	105,000.00	-	75,000.00	75,000.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
56	RAMS	**RBAC CARAGA N/P-EC_2025-003** Emergency Repair of UPS	BUNAWAN BRANCH	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-Jun-25	"N/A"	11-Jun-25	24-Jun-25	"N/A"	24-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**55,472.40**	55,472.40	-	55,472.40	55,472.40	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
57	MISC	**RBAC CARAGA 2025-048** Meals for Seminar on ATM Operations and Reconciliation on 6/21/2025 **** AM/PM Snacks & Lunch (32pax)***	SURIGAO BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Jun-25	"N/A"	18-Jun-25	20-Jun-25	"N/A"	20-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**19,200.00**	19,200.00	-	**18,560.00**	18,560.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
58	MISC	**RBAC CARAGA 2025-049** Meals for Seminar on ATM Operations and Reconciliation on 6/21/2025 **** AM/PM Snacks & Lunch (52pax)***	SAN FRANCISCO BRANCH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-Jun-25	"N/A"	18-Jun-25	20-Jun-25	"N/A"	20-Jun-25	"N/A"	"N/A"	Government of the Philippines (current year's budget)	**31,200.00**	31,200.00	-	**31,200.00**	31,200.00	-	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"
																			Total Alloted Budget of Procurement Activities	**10,444,638.77**	**2,103,873.77**	**8,340,765.00**											
																			Total Contract Price Procurement Activities Conducted				**10,212,508.31**	**1,943,627.10**	**8,268,881.21**							

Actual Procurement Activities (DD-MM-YYYY)																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation (DD-MM-YYYY)								Remarks (Explaining changes form the APP
#	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/ Post of IB (publication PhilGEPs web Page)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (1st day after declaration of S/LCB by BAC)	Date of BAC Resolution Recommending Award	Notice of Award (Date when NOA was Issued to S/LCRB)	Contract Signing (Date signed by all parties)	Notice to Proceed (7days CS)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	Total	MOOE (Maintenance and Other Operating Expenses)	CO (Capital Outlay)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
													Total Savings (Total Alloted Budget - Total Contract Price)									**232,130.46**											
ONGOING PROCUREMENT ACTIVITIES																																
	OFAF	Supply, Delivery and Installation of System Furniture for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	30-Apr-25	21-May-25	28-May-25	19-Jun-25	19-Jun-25	19-Jun-25	23-Jun-25								**4,618,900.00**	-	₱4,618,900.00											
#####	OFAF	Supply and Delivery of Steel Cabinets for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	30-Apr-25	21-May-25	n/a	28-May-25	28-May-25	28-May-25	2-Jun-25								**1,209,000.00**	-	1,209,000.00											
	OFAF	Supply, Delivery and Installation of Sunscreen/Roller Blinds for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	30-Apr-25	21-May-25	n/a	28-May-25	28-May-25	28-May-25	2-Jun-25								**229,200.00**	-	229,200.00											
	OFEQ	Supply, Delivery, Installation, Testing and Commissioning of new Generator Set for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	13-May-25	6-Jun-25	n/a	18-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25								**1,385,000.00**	-	1,385,000.00											
	OFAF	Supply and Delivery of various Chairs for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	13-May-25	6-Jun-25	n/a	18-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25								**1,626,700.00**	-	1,626,700.00											
	OFAF	Supply, Delivery and Installation of Signages for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	30-Apr-25	6-Jun-25	n/a	18-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25								**929,000.00**		929,000.00											
	MOPF	Procurement of Financial Service Provider for the Manual Distribution to Beneficiaries of DSWD AICS/AKAP Program in CARAGA	NMBG	No	Negotiated Procurement - Two Failed Bidding	12-Feb-25	7-May-25	21-Feb-25	14-May-25	14-May-25	14-May-25	16-May-25								**15,600,000.00**		15,600,000.00											
	OFAF	Supply, Delivery and Installation of Vault Systems & Accessories for Agusan del Norte Corporate Center Building Construction	BUTUAN BRANCH	No	Competitive Bidding	30-Apr-25	6-Jun-25	n/a	18-Jun-25	18-Jun-25	18-Jun-25	23-Jun-25								**1,408,900.00**		1,408,900.00											
	OFEQ	Supply, Delivery, Installation, Testing and Commissioning of three (3) units 3.0 TR Floor Mounted Split-type Inverter Airconditioning Unit (ACU) and one (1) unit 2.0 TR Wall Mounted Split-type Inverter	BISLIG BRANCH	No	Small Value Procurement	11-Jun-25	21-May-25	n/a	11-Jun-25	11-Jun-25	11-Jun-25	13-Jun-25								**571,195.00**	-	571,195.00											
																			Total Alloted Budget of Procurement Activities	**22,958,995.00**	-	**22,958,995.00**											

Prepared by:

ENGR. KENNETH ROBERT S. CABRERA
Alternate Head, BAC Secretariat (CARAGA)

Recommended for Approval by:

DM. MELITA I. ESCALANTE
Chairman, RBAC XIII (CARAGA)

FVP LINA K. PACIO
Head of the Procuring Entity (HoPE)