

ANNEX B

LAND BANK OF THE PHILIPPINES Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																				
IACT-002	Two (2) Years LANDBANK Domain Name Registration in the Internet for the Period July 26, 2020 to July 25, 2022, as follows 1) lbpiaccess.com.ph 2) lbpiemds.com.ph 3) lbpiemds.ph	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	2 Years	-	LBP Corp Funds	10,710.00	10,710.00
IACT-002	Enhancement of LANDBANK ePayment Portal per ACRF No. 1601-0002. • Adoption of Multi-Factor Authentication for the user log-in process of the Electronic Payment Portal Back Office (e.g., One-Time Password, Token, biometric, etc.)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	90 MD	-	LBP Corp Funds	357,625.00	357,625.00
IACT-002	Two (2) Years LANDBANK Domain Name Registration in the Internet for the Period August 24, 2020 to August 23, 2022, as follows: 1) lbpiemail.com.ph 2) lbpiemail.ph	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	2 Years	-	LBP Corp Funds	7,140.00	7,140.00
BCAR-007	One (1) Year Building Maintenance and Housekeeping/Janitorial for LANDBANK Plaza and Satellite Offices	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	21-Oct-20	09-Dec-20	09-Dec-20	1 year	-	LBP Corp Funds	111,209,030.01	111,209,030.01
JAMS-007	One (1) Year Janitorial/Utility and Messengerial Services for LANDBANK Field Units	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	21-Oct-20	09-Dec-20	09-Dec-20	1 year	-	LBP Corp Funds	135,978,730.04	135,978,730.04
ADAP-008	LANDBANK Ad Placement in Various Broadsheets and Newspapers, as follows	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds	9,232,591.64	
ADAP-008	1) The Philippine Star: • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		339,655.69
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		1,045,094.40

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
ADAP-008	2) Philippine Daily Inquirer • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		333,123.84
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		928,584.96
ADAP-008	3) Manila Bulletin (Sunday Advertisement) • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		390,326.43
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		1,178,343.96
ADAP-008	4) BusinessWorld • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		161,663.04
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		958,003.20
ADAP-008	5) Business Mirror • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		162,162.00
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		972,972.00
ADAP-008	6) Malaya Business Insight • One (1) Print Advertisement – Half Page, Full Color (with free Half Page)	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		141,067.74
ADAP-008	• Twelve (12) Print – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		836,075.52
ADAP-008	7) Manila Standard • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		122,961.89
ADAP-008	• Twelve (12) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp Funds		718,502.40

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
ADAP-008	8) Sun Star Cebu	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		198,576.00
ADAP-008	9) The Freeman	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		124,431.54
ADAP-008	10) Sun Star Davao	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		110,315.52
ADAP-008	11) Edge Davao	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		601,303.93
ADAP-008	12) Mindenco Daily News	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		92,988.00
ADAP-008	13) Baguio Midland Courner	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		169,958.40
ADAP-008	14) Panay News	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	-	-	LBP Corp. Funds		148,693.68
MISC-010	176 Pieces T8 LED Tube Light 21W, Industrial Daylight	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	25-Sep-20	28-Sep-20	28-Sep-20	20 cd	-	LBP Corp. Funds	73,040.00	72,160.00
SAOS-010	Supply and Delivery of Various Consumables 1) Three (3) Pieces Black Toner for Brother HL-L6400DW dn (8,000 pages yield)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	20 cd	-	LBP Corp. Funds	15,000.00	14,994.00
SAOS-010	2) Four (4) Pieces Fax Toner - Brother TN-3448 (8,000 pages yield)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	20 cd	-	LBP Corp. Funds	22,000.00	19,992.00
OFEQ-010	One (1) Unit Tablet	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	25-Sep-20	25-Sep-20	20 cd	-	LBP Corp. Funds	36,220.00	36,220.00
ATFH-010	One (1) Lot Hauling Services of Records, Files and Documents of LANDBANK Boac (Marinduque) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	-	-	-	-	-	LBP Corp. Funds	16,000.00	16,000.00
IACT-010	Subscription and Installation of IP VPN Lines Using 2 Mbps Bandwidth for the following LANDBANK Offices: 1) Virac (Catanduanes) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,800.00	96,800.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	2) Tagum Branch – Sto. Tomas Davao del Norte LEAF	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	3) Navotas Branch – City Government of Navotas	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN FTTN Lines using 2 Mbps Bandwidth for the following LANDBANK Office ATMs: 4) Tabuk (Kalinga Apayao) Branch – Provincial Government of Kalinga	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	5) Toledo (Cebu) Branch – City of Toledo Arcade	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	6) General Santos Highway Branch – Mindanao State University	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	7) Tagum (Davao del Norte) Branch – LGU Carmen	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	8) Surigao (Surigao de Norte) Branch – Surigao Philippine Port Authority	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	N/A	-	LBP Corp. Funds	96,600.00	96,600.00
SAOS-010	Supply and Delivery of Genuine Brother TN-451 Black Toner for Brother MFC-L8900DW Laser Printer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	20 cd	-	LBP Corp. Funds	14,360.00	14,320.00
MISC-010	Supply and Delivery of Various Electrical Materials (16 Items)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	30-Jul-20	30-Jul-20	30 cd	-	LBP Corp. Funds	45,163.00	41,286.00
RAMS-010	One (1) Lot Replacement of Tires of Toyota Hilux with Plate No. ZMP-959 assigned at LANDBANK Alabang Business Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	20 cd	-	LBP Corp. Funds	37,407.10	37,407.10
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK DECS Branch for the Period May 4, 2020 to May 3, 2025 (Floor Area: 121.82 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Jul-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	27-Jul-20	27-Jul-20	5 Years	-	LBP Corp. Funds	8,527,161.24	8,527,161.24
RAMS-010	Repair of Toyota Hilux with Plate No. ZMP-954 of LANDBANK Muntinlupa Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	20 cd	-	LBP Corp. Funds	28,977.44	28,977.44
OFAP-010	One (1) Lot Supply, Delivery and Installation of ATM Sunshades, ATM Acrylic Frame Panels and Signages at LANDBANK Almenza, Pasig City Hall, GSIS, Lingayen and Catarman Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-May-20	N/A	07-Jul-20	07-Jul-20	27-Jul-20	27-Aug-20	27-Aug-20	NCR - 15 wd LUZON - 25 wd VISAYAS - 30 wd	-	LBP Corp. Funds	367,000.00	358,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Lingayen (Pangasinan) Branch and Suenida Cash Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20	N/A	07-Jul-20	07-Jul-20	24-Jul-20	02-Sep-20	02-Sep-20	30 cd	-	LBP Corp. Funds	642,500.00	609,572.12
IACI-002	One (1) Year Service Maintenance for CICS Transaction Server for the Period August 1, 2020 to July 31, 2021 - VSE/ESA v1.1	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Jul-20	N/A	10-Jul-20	10-Jul-20	28-Jul-20	17-Aug-20	17-Aug-20	1 Year	-	LBP Corp. Funds	18,264,061.11	3,897,107.04
IACI-002	- z/VSE 5.2	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-Jul-20	N/A	10-Jul-20	10-Jul-20	28-Jul-20	17-Aug-20	17-Aug-20	1 Year	-	LBP Corp. Funds		14,386,954.07
SAOS-007	1) 16,300 Bottles Ethyl Alcohol, 70% solution, 500 ml per bottle	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10-Jul-20	N/A	10-Jul-20	10-Jul-20	-	-	-	-	-	LBP Corp. Funds	994,300.00	710,354.00
SAOS-007	2) Ninety Eight (98) Boxes Surgical Mask, 3-Ply, 50 pieces/box	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10-Jul-20	N/A	10-Jul-20	10-Jul-20	-	-	-	-	-	LBP Corp. Funds	112,112.00	68,796.00
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Takt Avenue Branch for the Period July 1, 2020 to June 30, 2023 (Floor Area: 336 sqm)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-Jul-20	N/A	10-Jul-20	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	3 Years	-	LBP Corp. Funds	16,162,604.16	16,162,604.16
SAOS-010	Supply and Delivery of Black Toners, Page Yield: 6,400 1) Forty One (41) Pieces for CANON MF6180DW 2) Three (3) Pieces for CANON MF9100	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	10-Jul-20	10-Jul-20	01-Sep-20	05-Sep-20	05-Sep-20	30 cd	-	LBP Corp. Funds	399,740.00	378,400.00
IACI-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: 1) Alicia (Isabela) Branch - LGU Angadanan	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	10-Jul-20	10-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	1 Year	-	LBP Corp. Funds	96,600.00	96,600.00
IACI-010	2) Dipolog Branch - Bukwagan ng Katarungan (Zamboanga del Norte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	10-Jul-20	10-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	1 Year	-	LBP Corp. Funds	96,600.00	96,600.00
IACI-013	Bandwidth Upgrade from "512 Kbps" to "1 Mbps" for the Twelve (12) Months Subscription of IP VSAT C-Band Link of LANDBANK Basco Branch	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp. Funds	564,480.00	564,480.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-013	Bandwidth Upgrade from "1 Mbps" to "2 Mbps" for the Twelve (12) Months Subscription of IP VPN Leased Lines for the following LANDBANK Branches:	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds	1,384,320.00	
IACI-013	1) Angeles (Pampanga)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	2) Capas (Tarlac)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	3) West Avenue	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	4) Pasig Capitol	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	5) Century Park	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	6) J.P. Rizal	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	7) G. Araneta	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	8) OWWA	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	9) Dasmarias (Cavite)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
IACI-013	10) Bausan (Batangas)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	10-Jul-20	N/A	N/A	10-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	1 Year	-	LBP Corp Funds		138,432.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Camp Aguinaldo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-20	N/A	N/A	10-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	30 cd	-	LBP Corp Funds	708,000.00	587,999.00
OFAP-010	One (1) Lot: 1. Replacement of LED Lights of ATM Horizontal Signage at LANDBANK J.P. Rizal Branch Offsite ATM located at DepEd Building, Guadalupe Nuevo, Makati City 2. Supply, Delivery and Installation of Signages, CDM Enclosure, Parking Delimiters, ATM Acrylic Enclosure, NVR Enclosure, Glass Panel Stickers and ATM Sunshade at Seven (7) LANDBANK Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20	N/A	N/A	10-Jul-20	28-Jul-20	08-Sep-20	08-Sep-20	NCR - 15 wd LUZON - 25 wd	-	LBP Corp Funds	930,000.00	793,200.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit each of Time Delay Lock and Cash Safe with Time Delay Lock (Shelves Type) at LANDBANK Concepcion (Tarlac) and Carcar (Cebu) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20	N/A	N/A	10-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	30 cd	-	LBP Corp Funds	200,000.00	128,300.00
SAOS-010	720 Pcs. Post Binder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-20	N/A	N/A	10-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	20CD 65CD/1ST DEL 65CD/2ND DEL 65CD/3RD DEL	-	LBP Corp Funds	115,200.00	115,200.00
SAOS-010	4 1,200 Boxes Rubber Band	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	26-Feb-20	N/A	N/A	10-Jul-20	01-Sep-20	30-Sep-20	30-Sep-20	20 cd	-	LBP Corp Funds	166,800.00	144,000.00

N
MS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	6 160 Pieces Waste Basket	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	26-Feb-20	N/A	N/A	10-Jul-20	-	-	-	-	-	LBP Corp Funds	5,440.00	4,720.00
OFEQ-010	1. One (1) Unit Portable-Type Bi Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	N/A	10-Jul-20	02-Sep-20	29-Sep-20	29-Sep-20	10 cs	-	LBP Corp Funds	150,000.00	150,000.00
IACI-010	Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs 1) Pasig Raymundo Branch – Pasig General Hospital	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	12-Aug-20	12-Aug-20	1 Year	-	LBP Corp Funds	117,600.00	117,600.00
IACI-010	2) YMCA Branch – Manila City Hall	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	12-Aug-20	12-Aug-20	1 Year	-	LBP Corp Funds	117,600.00	117,600.00
IACI-010	3) South Harbor Branch – Philippine Coast Guard 2	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	12-Aug-20	12-Aug-20	1 Year	-	LBP Corp Funds	117,600.00	117,600.00
IACI-010	4) South Harbor Branch – Department of Public Works and Highway (DPWH) - Main Office	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	12-Aug-20	12-Aug-20	1 Year	-	LBP Corp Funds	117,600.00	117,600.00
IACI-010	5) U.P. Diliman Branch – U.P. Diliman CAS, College of Arts and Science	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	12-Aug-20	12-Aug-20	1 Year	-	LBP Corp Funds	117,600.00	117,600.00
OFEQ-010	Supply and Delivery of One (1) Unit each of Conference and Personal Camera	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	15-Jul-20	15-Jul-20	25-Aug-20	04-Sep-20	04-Sep-20	30 cd	-	LBP Corp Funds	21,000.00	20,621.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Malolos Highway Office Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	30 cd	-	LBP Corp Funds	815,000.00	702,097.50
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK PVCID Field Team Cabanatuan (Nueva Ecija), Binondo and Supreme Court Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	30 cd	-	LBP Corp Funds	353,450.00	338,635.15
OFAF-010	One (1) Lot Supply and Delivery of Twenty Four (24) Units Pantry Chairs at Various LANDBANK Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	15-Jul-20	15-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	30 cd	-	LBP Corp Funds	59,000.00	45,494.00
OFEQ-010	Two (2) Units Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	15-Jul-20	15-Jul-20	03-Sep-20	04-Sep-20	04-Sep-20	10 cd	-	LBP Corp Funds	94,000.00	76,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units at LANDBANK Rizal Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	15-Jul-20	15-Jul-20	03-Sep-20	03-Sep-20	03-Sep-20	30 cd	-	LBP Corp Funds	837,000.00	809,865.27

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Main Door Sticker, Acrylic Frame Panel, Signage, Sunshade, Acrylic Enclosures and Glass Panel Stickers at LANDBANK Malolos Highway, Dau, Agoo, Meycauyan and Cabuyao Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	15-Jul-20	15-Jul-20	01-Sep-20	16-Sep-20	16-Sep-20	25 cd	-	LBP Corp Funds	661,000.00	457,288.50
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Paeng Capitol Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20	N/A	15-Jul-20	15-Jul-20	-	-	-	-	-	LBP Corp Funds	547,500.00	547,000.00
SAOS-010	Printing and Delivery of 10,400 Copies of Lista Saka Program Poster	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20	N/A	15-Jul-20	15-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	30 cd	-	LBP Corp Funds	158,080.00	118,456.00
ADAP-007	Ad Placement in People's Television Network's (PTV4) Live Coverage of President Rodrigo Duterte's 4th State of the Nation Address (SONA) on July 27, 2019 Inclusive of the following: • 60-second [Pre-SONA Forum (2 times)] • Bumpers [Pre-SONA Forum (4 times)] • Opening and Closing Billboards (1 time) • Live mention during Pre-SONA Forum (1 time) • Live streaming via www.ptv.ph (Logo inclusion in PTV's facebook page)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	17-Jul-20	N/A	17-Jul-20	17-Jul-20	155,000.00	12-Aug-20	12-Aug-20	12-Aug-20	-	LBP Corp Funds	155,000.00	155,000.00
SAOS-010	Supply and Delivery of Disinfectant Spray for LANDBANK Cash Center and Cash Management Units	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Aug-20	01-Sep-20	01-Sep-20	10 cd	-	LBP Corp Funds	39,500.00	39,500.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Branches: 1) Imelda (Zamboanga Sibugay)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Sep-20	01-Oct-20	01-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	2) Alicia (Isabela)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Sep-20	01-Oct-20	01-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	3) Sto Tomas (Batangas)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Sep-20	01-Oct-20	01-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	4) Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Ormoc Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Sep-20	01-Oct-20	01-Oct-20	-	-	LBP Corp Funds	140,560.00	140,560.00
IACT-010	Three (3) Years Subscription of Internet using 50 Mbps Bandwidth for LANDBANK Head Office Bids and Awards Committee	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	07-Sep-20	28-Oct-20	28-Oct-20	3 Years	-	LBP Corp Funds	167,000.00	167,000.00
OFEQ-010	1) One (1) Unit Checkwriter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Sep-20	25-Sep-20	25-Sep-20	10 cd	-	LBP Corp Funds	10,500.00	10,500.00
OFEQ-010	2) One (1) Unit Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Sep-20	25-Sep-20	25-Sep-20	10 cd	-	LBP Corp Funds	38,000.00	38,000.00
OFEQ-010	3) One (1) Unit Sheetfed Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Sep-20	25-Sep-20	25-Sep-20	10 cd	-	LBP Corp Funds	24,780.00	24,780.00
OFEQ-010	4) One (1) Unit Bundy Clock	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Sep-20	25-Sep-20	25-Sep-20	10 cd	-	LBP Corp Funds	10,500.00	10,500.00
SAQS-010	2) One (1) Unit Calculator, 14 Digits	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	22-Jul-20	22-Jul-20	-	-	-	-	-	LBP Corp Funds	700.00	505.00
SAQS-010	7) Three (3) Reams Bristol Board (Blue)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	22-Jul-20	22-Jul-20	-	-	-	-	-	LBP Corp Funds	1,800.00	1,800.00
SAQS-010	16) 520 Tubes Lead Refill for Mechanical Pencil, 0.5 mm	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	22-Jul-20	22-Jul-20	-	-	-	-	-	LBP Corp Funds	6,760.00	5,980.00
SAQS-010	300 Sets Labelled Folder Divider	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20	N/A	22-Jul-20	22-Jul-20	25-Aug-20	02-Sep-20	02-Sep-20	30 cd	-	LBP Corp Funds	36,300.00	35,700.00
RAMS-010	One (1) Lot Repair of Toyota Innova with Plate No. ZMK-530 assigned at LANDBANK Pasig Capitol Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-20	N/A	22-Jul-20	22-Jul-20	28-Aug-20	28-Aug-20	28-Aug-20	20 cd	-	LBP Corp Funds	36,961.25	36,961.25
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units including Dismantling of Existing Units at LANDBANK West Visayas Branches Group	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-20	N/A	22-Jul-20	22-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	30 cd	-	LBP Corp Funds	488,000.00	485,362.07
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Las Pinas Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	22-Jul-20	22-Jul-20	24-Aug-20	28-Oct-20	28-Oct-20	30 cd	-	LBP Corp Funds	696,000.00	565,000.00
MISC-010	Supply and Delivery of 360 Bottles Purified Drinking Water at LANDBANK South Harbor Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	22-Jul-20	22-Jul-20	25-Aug-20	25-Aug-20	25-Aug-20	1 Year	-	LBP Corp Funds	11,998.80	11,998.80
MISC-010	Supply and Delivery of Face Shield for Roving Teller/ Cashiers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	22-Jul-20	22-Jul-20	18-Aug-20	18-Aug-20	18-Aug-20	10 cd	-	LBP Corp Funds	66,453.00	56,886.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
LOS-V-011	Ten (10) Years Lease of Office Space for LANDBANK San Pedro (Laguna) Branch upon actual occupancy Floor Area 290 sqm	LANDBANK	NO	NP - 53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Jul-20	N/A	24-Jul-20	24-Jul-20	28-Aug-20	28-Aug-20	28-Aug-20	10 Years	-	LBP Corp Funds	40,284,786.24	40,284,786.24
BCAR-007	Office of the President Renovation Project – Phase II	LANDBANK	NO	NP - 53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	13-Aug-20	28-Aug-20	28-Aug-20	59 cd	-	LBP Corp Funds	1,650,000.00	1,604,033.00
IACI-007	One (1) Year Subscription to Microsoft Office Products 250 licenses Office 365 E3	LANDBANK	NO	NP - 53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	-	-	-	-	-	LBP Corp Funds	3,146,915.00	3,146,915.00
IACI-010	Subscription and installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs 1) Mariveles Branch – Municipality of Mariveles (Bataan)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	2) Daet Branch – Provincial Capitol of Daet (Camarines Norte)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	3) Legazpi (Albay) Branch – Naval Station Legazpi – Headquarters Naval Forces Southern Luzon	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	4) Alabel Branch – Municipality of Alabel (Sarangani)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	5) Sara (Iloilo) Branch – Senior Citizen's Center	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	6) Cebu Osmeña Branch – Cebu Provincial Capitol	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	7) San Fernando (La Union) Branch – Municipality of La Union	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	02-Sep-20	02-Sep-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	Subscription and installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs/Offices 1) Cebu Provincial Hospital (Balamban)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	2) Cebu Capitol Branch – Cebu Provincial Hospital (Carcar)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	3) Bacolod Branch – La Carlota City Hall	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	4) Bangued Branch – Provincial Capitol of Bangued (Abra)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACI-010	5) San Jose (Mindoro) Branch	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00

N 25

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	6) Antique Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	7) Danao (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	8) Bogo (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	9) Toledo (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	02-Sep-20	N/A	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 512 Kbps Bandwidth for the following LANDBANK Branches: 1) Balintawak Pagadian	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	17-Sep-20	17-Sep-20	17-Sep-20	-	-	LBP Corp Funds	492,795.04	492,795.04
IACT-010	2) Lamitan	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	17-Sep-20	17-Sep-20	17-Sep-20	-	-	LBP Corp Funds	493,937.44	493,937.44
MISC-010	One (1) Year Pest Control Services for LANDBANK Buendia (Makati) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	25-Aug-20	25-Aug-20	25-Aug-20	-	-	LBP Corp Funds	24,000.00	23,600.00
ATFH-010	One (1) Lot Hauling of the Existing Owner Furnished Materials/ Fixtures from Old Site to New Site of LANDBANK Valenzuela Branch and from Old Site to LANDBANK Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	29-Jul-20	29-Jul-20	01-Sep-20	01-Sep-20	01-Sep-20	30 cd	-	LBP Corp Funds	75,000.00	65,999.00
SAOS-010	One (1) Lot Supply and Delivery of 25,250 Pieces EMV VISA Debit Card with Personalization for OF Bank	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	14-Aug-20	14-Aug-20	14-Aug-20	2 wd	-	LBP Corp Funds	994,650.00	880,720.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Cagay Branch for the Period August 1, 2020 to July 31, 2025 Floor Area: 150 sqm.	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	13-Aug-20	13-Aug-20	13-Aug-20	5 Years	-	LBP Corp Funds	2,700,000.00	2,700,000.00
ADAP-008	Ad Placement featuring LANDBANK's 57th Anniversary in Various National and Regional Newspapers, as follows.	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	2,482,523.72	
ADAP-008	1) Philippine Daily Inquirer • One (1) Print Advertisement – Centerspand, Full Color • Posting in Inquirer.net • Posting in Inquirer's Facebook	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds		748,400.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ADAP-008	2) The Philippines Star • One (1) Print Advertisement – Centerspread, Full Color • Posting in Philstar.com • Posting in Philstar's Facebook	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	521,839.36
ADAP-008	3) Manila Bulletin (Sunday Advertisement) • One (1) Print Advertisement – Centerspread, Full Color • Posting in mb.com.ph • Posting in Manila Bulletin's Facebook	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	600,000.00
ADAP-008	4) BusinessWorld • One (1) Print Advertisement – Centerspread, Full Color • Online Articles and/or Infographics • Social Media Art Card/Image Gallery (max of 5 images) • Inclusion in BusinessWorld Webcast/ Newsletter	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	392,000.00
ADAP-008	5) Baguio Midland Courier • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	56,652.80
ADAP-008	6) Sun Star Cebu • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	50,176.00
ADAP-008	7) Panay News • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	49,564.56
ADAP-008	8) Sun Star Cebu • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	32,895.00
ADAP-008	9) Sun Star Cebu • One (1) Print Advertisement – Full Page, Full Color	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Jul-20	N/A	29-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	N/A	-	LBP Corp Funds	30,996.00
IACI-013	Two (2) Months Extension of Onsite Support Services for the Existing ATM Switch System for the Period August 1, 2020 to September 30, 2020 (1st extension)	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	13-Mar-20	N/A	29-Jul-20	29-Jul-20	03-Aug-20	03-Aug-20	03-Aug-20	2 mos	-	LBP Corp Funds	1,968,945.44

Handwritten signature/initials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	Printing and Delivery of 400,000 Pieces Green Bill Wrapper	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20	N/A	29-Jul-20	29-Jul-20	26-Aug-20	26-Aug-20	26-Aug-20	30 cd	-	LBP Corp. Funds	152,000.00	72,000.00
SAOS-010	One (1) Year Printing, Mail Envelope Processing and Delivery of Credit Card Statement of Accounts (6,300 Accounts)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	1 year	-	LBP Corp. Funds	102,000.00	91,476.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Wrap-Around Stickers, Signages, Merchandising Materials and Glass Panel Perforated Stickers at LANDBANK Bislig (Surigao del Sur), Mambao (Cebu), Dumaguete (Negros Oriental), Himamaylan (Negros Occidental), Talibon (Bohol), Bais (Negros Oriental), and Pasong Tamo Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	12-Oct-20	12-Oct-20	15 wd - NCR 30 wd - V & M	-	LBP Corp. Funds	739,000.00	729,600.00
OFEQ-010	One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Agrarian Operations Center XI and Puerto Princesa (Palawan) & Himalayan (Palawan) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	-	-	-	-	-	LBP Corp. Funds	800,846.00	745,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Calamba City Hall Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-20	N/A	29-Jul-20	29-Jul-20	26-Aug-20	02-Sep-20	02-Sep-20	30 cd	-	LBP Corp. Funds	685,000.00	663,293.93
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Himamaylan (Negros Occidental), Marawi (Lanao del Sur), Bureau (Leyte), and Surigao City (Surigao del Norte) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	02-Sep-20	17-Sep-20	17-Sep-20	20 cd	-	LBP Corp. Funds	284,600.00	278,848.00

M. M. M.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panel, Acrylic Enclosure and Sunshades Including Dismantling and Hauling out of Existing Units, when necessary, at LANDBANK Almazan, San Juan, Alaminos (Pangasinan), Apariti (Cagayan), Tuao (Cagayan), and West San Fernando (Pampanga) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	08-Sep-20	12-Oct-20	12-Oct-20	NCR - 15 wd Luzon - 25 wd	-	LBP Corp. Funds	760,000.00	740,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets for LANDBANK Balanga (Bataan) and Don Carlos (Bukidnon) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	07-Jul-20	29-Jul-20	29-Jul-20	-	-	-	-	-	LBP Corp. Funds	316,500.00	268,000.00
RAMS-010	One (1) Lot Rewiring, Reinstallation, Replacement of Three (3) Pieces PoE Injector and Reconfiguration of CCTV Cameras at LANDBANK Plaza Parking Elevator Nos. 1 & 2	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	28-Aug-20	28-Aug-20	06-Oct-20	20 ca	-	LBP Corp. Funds	33,550.00	33,550.00
OFAF-010	One (1) Lot Supply and Delivery of Systems Furniture at LANDBANK Tayug (Pangasinan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	29-Jul-20	29-Jul-20	19-Nov-20	14-Dec-20	14-Dec-20	30 ca	-	LBP Corp. Funds	212,000.00	210,074.40
OFEQ-010	One (1) Lot Supply and Delivery of Server Rack and Data Cabinet at LANDBANK Caraga (Albay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	29-Jul-20	29-Jul-20	17-Sep-20	14-Oct-20	14-Oct-20	30 ca	-	LBP Corp. Funds	90,000.00	84,888.00
LAAG-002	Acquisition of Additional License for Sales Contract Receivable - ROPA System for the Interface Development with Digital Lending System (DLS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Jul-20	N/A	30-Jul-20	30-Jul-20	03-Aug-20	01-Sep-20	01-Sep-20	6 mos	-	LBP Corp. Funds	10,000,000.00	10,000,000.00
SAAG-001	Three (3) Years ATM Cash Loading and First Level Maintenance Services for 600 LANDBANK ATM Units Lot 1 - 300 LANDBANK ATM Units	LANDBANK	NO	PB - Goods & Services	29-Feb-20	06-Mar-20	15-Jul-20	29-Jul-20	29-Jul-20	30-Jul-20	05-Aug-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	3 years	-	LBP Corp. Funds	288,373,824.00	212,004,000.00
SAAG-001	Lot 2 - 300 LANDBANK ATM Units	LANDBANK	NO	PB - Goods & Services	29-Feb-20	06-Mar-20	15-Jul-20	29-Jul-20	29-Jul-20	03-Aug-20	03-Aug-20	03-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	3 years	-	LBP Corp. Funds	288,373,824.00	212,004,000.00

M W

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	Development of Electronic Financial Reports in the Trust Banking System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Aug-20	N/A	05-Aug-20	05-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	250 md	-	LBP Corp Funds	4,984,000.00	4,984,000.00
IACT-002	One (1) Year Subscription for the Advanced Microsoft Unified Support Services for the Period August 18, 2020 to August 17, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-Aug-20	N/A	05-Aug-20	05-Aug-20	20-Aug-20	28-Oct-20	28-Oct-20	1 year	-	LBP Corp Funds	6,068,160.00	6,068,160.00
IACT-010	Subscription and Installation of IP VSAT C Band Links using 512 Kbps Bandwidth for the following LANDBANK Branches: 1) Balinasag (Misamis Oriental)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	17-Sep-20	17-Sep-20	17-Sep-20	-	-	LBP Corp Funds	491,081.44	491,081.44
IACT-010	2) Camotes (Cebu)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	17-Sep-20	17-Sep-20	17-Sep-20	-	-	LBP Corp Funds	493,053.44	493,053.44
IACT-010	Subscription and Installation of IP VSAT C Band Link using 512 Kbps Bandwidth for LANDBANK Paranas (Samar) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	16-Sep-20	16-Sep-20	16-Sep-20	-	-	LBP Corp Funds	489,177.44	489,177.44
IACT-010	1) Subscription and Installation of IP VPN Lines using 2 Mbps bandwidth for LANDBANK General Santos Highway Branch Office ATM Located at the Hall of Justice - General Santos	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 256 Kbps Bandwidth for LANDBANK Tagbilaran Branch Office ATM Located at the Local Government Unit - Corella	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp Funds	36,400.00	36,400.00
IACT-010	Subscription to Online Libraries	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	05-Aug-20	05-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	1 year	-	LBP Corp. Funds	160,160.00	160,160.00
OFEQ-010	One (1) Lot Supply, Delivery, Dismantling and Relocation, when necessary, of various Steel Cabinets at LANDBANK Buendia & Coron Branches and PV CID La Union Field Team	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20	N/A	05-Aug-20	05-Aug-20	28-Aug-20	08-Oct-20	08-Oct-20	20 cd	-	LBP Corp. Funds	109,400.00	95,060.00
SAOS-010	1,800 Bundles Plastic Jacket with Logo for Savings Passbook	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	N/A	05-Aug-20	05-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	20 cd/INTP 65 cd/1ST DEL 65 cd/2ND DEL 85 cd/3RD DEL	-	LBP Corp. Funds	400,000.00	400,000.00

H msi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	1) Subscription and installation of IP VSAT C-Band Link using 512 Kbps Bandwidth for LANDBANK Virac (Catanduanes) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	10-Jul-20	05-Aug-20	05-Aug-20	14-Sep-20	16-Sep-20	16-Sep-20	1 year	-	LBP Corp Funds	475,890.24	475,890.24
IACT-010	2) Subscription and installation of IP VSAT C-Band Link using 84 Kbps Bandwidth for LANDBANK Siniloan (Laguna) Branch Offsite ATM located at LGU Pangil	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	10-Jul-20	05-Aug-20	05-Aug-20	14-Sep-20	16-Sep-20	16-Sep-20	1 year	-	LBP Corp Funds	276,306.24	276,306.24
SACS-010	One (1) Lot Printing and Delivery of LANDBANK Omnibus Poster	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	05-Aug-20	05-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	10 cd	-	LBP Corp. Funds	395,000.00	324,924.00
IACT-002	Enhancement of LANDBANK ePayment Portal (EPP)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-20	N/A	12-Aug-20	12-Aug-20	22-Sep-20	23-Sep-20	23-Sep-20	87 md/NTP 50 md/NTP	-	LBP Corp Funds	524,525.00	
IACT-002	1) Per ACRF No. EPP-1807-0002 • Enable splitting of amount for transactions of merchants interfaced via EPP web service and Merchants without interface	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-20	N/A	12-Aug-20	12-Aug-20	22-Sep-20	23-Sep-20	23-Sep-20	87 md/NTP 50 md/NTP	-	LBP Corp. Funds		345,125.00
IACT-002	2) Per ACRF No. EPP-1912-0001 • Enable posting of LANDBANK MasterCard Credit Card payments via API	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-20	N/A	12-Aug-20	12-Aug-20	22-Sep-20	23-Sep-20	23-Sep-20	87 md/NTP 50 md/NTP	-	LBP Corp. Funds		179,400.00
IACT-002	Enhancement of Transaction Gateway (TG) per ACRF-TG-2005-0001 • To reflect MBA Cash Card Systematics Transaction Codes in the following Systematic Files: a) Cash Card Log File b) Cash Card History File	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-20	N/A	12-Aug-20	12-Aug-20	11-Sep-20	11-Sep-20	11-Sep-20	9 cd	-	LBP Corp. Funds	322,560.00	322,560.00
IACT-002	Three (3) Years Maintenance of OFBank Mobile Banking Application for the Period September 1, 2020 to August 31, 2023	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-20	N/A	12-Aug-20	12-Aug-20	10-Sep-20	10-Sep-20	10-Sep-20	3 years	-	LBP Corp. Funds	2,072,501.76	2,072,501.76
OFAP-001	Lot 1 - Supply, Delivery and Installation of Digital Corner Counter at 97 LANDBANK Offices in Luzon	LANDBANK	NO	PB - Goods & Services	14-Feb-20	21-Feb-20	28-Feb-20	17-Jul-20	17-Jul-20	03-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	28-Oct-20	28-Oct-20	45 cd	-	LBP Corp. Funds	11,482,000.00	8,684,220.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-001	Lot 2 - Supply, Delivery and Installation of Digital Corner Counter at 40 LANDBANK Offices in Visayas	LANDBANK	NO	PB - Goods & Services	14-Feb-20	21-Feb-20	28-Feb-20	17-Jul-20	17-Jul-20	03-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	28-Oct-20	28-Oct-20	45 cd	-	LBP Corp. Funds	7,055,000.00	2,920,020.00
OFAF-001	Lot 3 - Supply, Delivery and Installation of Digital Corner Counter at 42 LANDBANK Offices in Mindanao	LANDBANK	NO	PB - Goods & Services	14-Feb-20	21-Feb-20	28-Feb-20	17-Jul-20	17-Jul-20	03-Aug-20	12-Aug-20	12-Aug-20	18-Sep-20	28-Oct-20	28-Oct-20	45 cd	-	LBP Corp. Funds	6,315,000.00	2,997,484.00
OFEQ-001	Three (3) Years Managed Laser Print Services with Consumables, as follows Lot 1 - Print Volume: 43,200,000 Pages (250 Units Monochrome)	LANDBANK	NO	PB - Goods & Services	28-Feb-20	06-Mar-20	15-Jul-20	29-Jul-20	29-Jul-20	30-Jul-20	12-Aug-20	12-Aug-20	11-Sep-20	16-Sep-20	16-Sep-20	3 years	-	LBP Corp. Funds	18,273,600.00	16,416,000.00
SAOS-010	1) 3,320 Pieces Correction Tape (5 mm x 10 m)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	12-Aug-20	12-Aug-20	22-Sep-20	30-Sep-20	30-Sep-20	1ST 20 CD/NTP 2ND 65 CD/1ST DEL 3RD 65 CD/2ND DEL 4TH 65 CD/3RD DEL	-	LBP Corp. Funds	49,800.00	48,140.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Thru-The-Wall Acrylic Frame Panels and Enclosures at LANDBANK Siquijor and Masbate Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	05-Nov-20	05-Nov-20	05-Nov-20	ITEM NO. 1. 30 wd ITEM NO. 2 25 wd	-	LBP Corp. Funds	295,900.00	295,551.48
OFEQ-010	One (1) Lot Supply and Delivery of Seven (7) Steel Open Shelves at LANDBANK Rizal Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	09-Oct-20	14-Oct-20	14-Oct-20	20 cd	-	LBP Corp. Funds	66,000.00	56,500.00
OFAF-010	One (1) Lot Supply and Delivery of Parking Delineators at LANDBANK Balanga (Bataan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	25-Sep-20	25-Sep-20	25-Sep-20	25 wd	-	LBP Corp. Funds	13,000.00	12,532.20
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Basco (Batanes), Clark (Pampanga), Valenzuela, and Tagbilaran (Bohol) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	19-Nov-20	23-Nov-20	23-Nov-20	20 cd	-	LBP Corp. Funds	776,000.00	751,500.00
OFAF-010	One (1) Lot Supply and Delivery of Guard's Podium and Sand Box at LANDBANK Himañaylan (Palawan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	-	-	-	-	-	LBP Corp. Funds	48,000.00	Ms. Rose

Handwritten signature and initials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Dismantling, Relocation and Re-Installation of Existing Vault Doors, Cash Safes and Signature Card Cabinets from the Old Site to New Site of LANDBANK Valenzuela Branch and LANDBANK Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	21-Oct-20	21-Oct-20	21-Oct-20	30 cd	-	LBP Corp Funds	150,000.00	
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Valenzuela, Clark (Pampanga) and Imelda (Zamboanga Sibugay) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	23-Nov-20	25-Nov-20	25-Nov-20	20 cd	-	LBP Corp Funds	189,600.00	Forwarding herewith HC
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Bureau (Leyte) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	30-Sep-20	28-Oct-20	28-Oct-20	30 cd	-	LBP Corp Funds	766,000.00	
OFAF-010	One (1) Lot: 1) Cleaning and Replacement of Forty Two (42) Pieces Busted Lights of Horizontal Signage at LANDBANK West Avenue Branch 2) Supply, Delivery and Installation of ATM Acrylic Frame Panels, Signages and ATM Sunshade at LANDBANK Cauayan (Isabela), Camiling (Tarlac), Nabunturan (Davao del Sur) and Koronadal (South Cotabato) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	-	-	-	-	-	LBP Corp Funds	354,000.00	Thank you
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Marawi (Lanao del Sur) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	30-Sep-20	30-Sep-20	30-Sep-20	30 cd	-	LBP Corp Funds	912,000.00	
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, Sunshade, Parking Delineators, NVR Enclosure, Glass Panel Stickers and Merchandising Materials at LANDBANK Pagadian-Bainlawak (Zamboanga del Sur) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	20-Oct-20	22-Oct-20	22-Oct-20	20 wd	-	LBP Corp Funds	937,000.00	Rem
OFPQ-010	Supply and Delivery of Six (6) Units Satellite Phone	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	10-Sep-20	25-Sep-20	25-Sep-20	30 cd	-	LBP Corp Funds	231,000.00	231,000.00

M wgy

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
QFAP-010	One (1) Lot Supply, Delivery and Installation of Teller Cages Including Dismantling and Hauling of Existing Teller Cages at LANDBANK Shaw Boulevard Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	29-Dec-20	-	-	30 cd	-	LBP Corp. Funds	368,000.00	324,000.00
QFAP-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Pagadian-Bairatwak (Zamboanga del Sur) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	12-Aug-20	12-Aug-20	28-Sep-20	28-Oct-20	28-Oct-20	30 cd	-	LBP Corp. Funds	803,000.00	740,000.00
IAC-002	Implementation of IST Production Fees and Cash Card as Transferee Revisions	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	N/A	-	LBP Corp. Funds	1,753,024.00	1,753,024.00
SAOS-007	419 Boxes Surgical Mask, 3-Ply, 50 pcs/box	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	-	-	-	-	-	LBP Corp. Funds	337,881.60	294,138.00
LOSV-011	Two (2) Years Lease of Office Space for LANDBANK East Mindanao Branches Group and attached LANDBANK Units for the Period September 1, 2020 to August 31, 2022 (Floor Area 900 sqm)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	14-Sep-20	15-Sep-20	15-Sep-20	2 years	-	LBP Corp. Funds	11,592,000.00	11,592,000.00
JAMS-012	Extension of Contract for Utility/Janitorial/Messengerial Services for LANDBANK Field Units for the Period July 1, 2020 to December 31, 2020	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	-	-	-	-	-	LBP Corp. Funds	68,975,505.15	68,975,505.15
JAMS-012	Extension of Contract for Building Maintenance and Housekeeping/Janitorial Services for LANDBANK Plaza and Satellite Offices for the Period July 1, 2020 to December 31, 2020	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	14-Aug-20	N/A	14-Aug-20	14-Aug-20	-	-	-	-	-	LBP Corp. Funds	56,551,039.07	56,551,039.07
IAC-002	Enhancement of LANDBANK Electronic Payment Portal (EPP) per ACRF EPP 1906-0001: - Adoption of the updated Gcash platform/payment gateway	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	21-Sep-20	23-Sep-20	23-Sep-20	87 md	-	LBP Corp. Funds	345,125.00	345,125.00
OFEQ-002	Supply and Delivery of Various Currency Cassettes 1) 200 Units for Diebold Opteva 2) 100 Units for Wincor Procash	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	22-Sep-20	28-Sep-20	28-Sep-20	60 cd	-	LBP Corp. Funds	7,916,598.00	7,916,598.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OSCW-007	Manpower Services for the Deployment of 1,000 Service Company Workers in Various Bank Units for the Period January 1, 2021 to December 31, 2021	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	10-Nov-20	07-Jan-21	07-Jan-21	1 year	-	LBP Corp. Funds	320,882,880.00	320,882,880.00
SAOS-007	20,000 Sets Continuous Form Check (3 Ply) for the Provincial Government of Davao del Norte – General Fund	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	18-Aug-20	08-Sep-20	08-Sep-20	08-Sep-20	30 cd	-	LBP Corp. Funds	360,000.00	163,800.00
SAOS-007	23,000 Booklets Personal Check (1 Ply, 50 pieces per booklet) with Barcode and Backprinting for the Facilities Management Department (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	08-Sep-20	08-Sep-20	08-Sep-20	-	-	LBP Corp. Funds	2,461,000.00	2,457,550.00
ADAP-008	Concept Design, Video Coaching and Video Production Services for the Corporate Services Sector Entry to the 2020 LANDBANK Virtual Anniversary Sectoral Competition	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	19-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	30-Apr-20	30-Apr-20	30-Apr-20	N/A	-	LBP Corp. Funds	47,368.42	47,368.42
SAOS-010	One (1) Lot Supply and Delivery of 25,000 Pieces EMV VISA Debit Card with Personalization	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-20	N/A	19-Aug-20	19-Aug-20	14-Sep-20	14-Sep-20	14-Sep-20	3 wd	-	LBP Corp. Funds	985,000.00	872,000.00
LOSV-011	Eight (8) Years and Seven (7) Months Lease of Office Space for LANDBANK Quirino Lending Center to start upon actual occupancy (Floor Area: 215 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Aug-20	N/A	19-Aug-20	19-Aug-20	14-Sep-20	14-Sep-20	14-Sep-20	8 yrs. & 7 mos.	-	LBP Corp. Funds	5,203,155.96	5,203,155.96
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Malabon Branch for the Period December 1, 2020 to November 30, 2025 Floor Area: 262 sqm	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Aug-20	N/A	19-Aug-20	19-Aug-20	11-Sep-20	14-Sep-20	14-Sep-20	5 years	-	LBP Corp. Funds	5,279,121.00	5,279,121.00
LOSV-011	Four (4) Months Lease of Office Space for LANDBANK Valenzuela Branch for the Period July 1, 2020 to October 31, 2020 Floor Area: 316 sqm	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Aug-20	N/A	19-Aug-20	19-Aug-20	11-Sep-20	11-Sep-20	11-Sep-20	4 mos	-	LBP Corp. Funds	1,264,000.00	1,264,000.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Gaisano Branch for the Period June 1, 2020 to May 31, 2025 Floor Area: 210 sqm	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Aug-20	N/A	19-Aug-20	19-Aug-20	11-Sep-20	14-Sep-20	14-Sep-20	5 years	-	LBP Corp. Funds	6,792,344.16	6,792,344.16
BCAR-001	LANDBANK Baguio Corporate Center Building Construction	LANDBANK	NO	PB - Infrastructure	24-Jan-20	21-Feb-20	28-Feb-20	24-Jul-20	24-Jul-20	14-Aug-20	19-Aug-20	19-Aug-20	28-Oct-20	17-Nov-20	17-Nov-20	450 cd	-	LBP Corp. Funds	79,996,788.53	70,312,427.78

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	1) Supply and Delivery of Eight (8) Pieces Ink Cartridge Replenishment of Postage (for Pitney Bowes Metering Machine)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	19-Aug-20	19-Aug-20	22-Sep-20	23-Sep-20	23-Sep-20	30 cd	-	LBP Corp Funds	63,040.00	63,040.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit Synchronizing Control Panel for the Generator Set Located at LANDBANK Plaza Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	22-Sep-20	22-Sep-20	22-Sep-20	7 cd	-	LBP Corp Funds	103,637.33	103,637.33
SAOS-010	One (1) Lot Printing and Delivery of LANDBANK Ease of Doing Business- Related Materials	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	N/A	19-Aug-20	19-Aug-20	14-Sep-20	16-Sep-20	16-Sep-20	10 cd	-	LBP Corp Funds	244,400.00	131,144.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Safe and Vault Door with Time Delay Lock, Emergency Exit Door and Vault Ventilator at LANDBANK DOLE Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	12-Oct-20	13-Oct-20	13-Oct-20	30 cd	-	LBP Corp Funds	539,000.00	310,000.00
OFEQ-010	One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Cabanatuan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	06-Oct-20	08-Oct-20	08-Oct-20	20 cd	-	LBP Corp. Funds	76,500.00	68,000.00
OFEQ-010	Supply, Delivery, Installation and Activation Including Applicable Labor and Material Costs for the Closed Circuit Television Camera at LANDBANK Bolinao (Pangasinan) and Burauen (Leyte) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	25-Sep-20	25-Sep-20	25-Sep-20	30 cd	-	LBP Corp. Funds	295,791.00	277,672.00
OFEQ-010	One (1) Lot Supply and Delivery of Server Rack at LANDBANK Roxas (Isabela) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	19-Aug-20	19-Aug-20	11-Sep-20	14-Oct-20	14-Oct-20	30 cd	-	LBP Corp. Funds	57,567.00	54,888.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Signages and Sunshade at LANDBANK Binalonan (Pangasinan), Carmen (Pangasinan), Clark and Camiling (Tarlac) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	22-Sep-20	22-Sep-20	22-Sep-20	25 wd	-	LBP Corp. Funds	280,000.00	277,704.40

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Bureau (Leyte) & Surigao Branches, Surigao Accounting Center, and Agusan del Norte & Caraga South Lending Centers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	19-Aug-20	19-Aug-20	19-Nov-20	23-Nov-20	23-Nov-20	30 cd	-	LBP Corp Funds	955,900.00	954,000.00
OFEQ-010	Supply, Delivery, Installation and Activation Including Applicable Labor and Material Costs for the Closed Circuit Television Camera at LANDBANK Himamaylan (Negros Occidental) and Muñoz CLSU (Nueva Ecija) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Aug-20	N/A	19-Aug-20	19-Aug-20	23-Sep-20	24-Sep-20	24-Sep-20	30 cd	-	LBP Corp Funds	275,209.00	224,970.00
ADAP-010	Twelve (12) Months Media Monitoring Services	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	19-Aug-20	19-Aug-20	01-Sep-20	02-Sep-20	02-Sep-20	12 mos.	-	LBP Corp Funds	267,600.00	210,000.00
IACI-002	One (1) Year Software Maintenance and Support for 500 Licenses IBM Db2 Advanced Enterprise Server Edition Processor Value Unit for the Period October 1, 2020 to September 30, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	22-Sep-20	08-Oct-20	08-Oct-20	1 year	-	LBP Corp Funds	2,935,102.00	2,935,102.00
IACI-002	Supply, Delivery and Installation of Power 9 Servers with Three (3) Year Maintenance Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	22-Sep-20	08-Oct-20	08-Oct-20	60 cd	-	LBP Corp Funds	20,720,000.00	20,720,000.00
IACI-002	Two (2) Years AML/CFT Risk Assessment Tool Subscription	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	23-Sep-20	23-Sep-20	23-Sep-20	2 years	-	LBP Corp Funds	6,528,000.00	6,528,000.00
SAOS-007	30,000 Pieces Customized Continuous Form Check (1 Ply) for the Mambukid Agri-Multipurpose Cooperative	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	15-Sep-20	29-Sep-20	29-Sep-20	30 cd	-	LBP Corp Funds	98,000.00	96,000.00
IACI-010	2) Subscription and Installation of IP VSAT C Band Link using 64 Kbps Bandwidth for LANDBANK Tandag Branch Offsite ATM Located at Surigao del Sur State University	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	26-Aug-20	26-Aug-20					-	LBP Corp Funds	305,777.44	305,777.44
SAOS-010	One (1) Lot Supply and Delivery of 25,250 Pieces EMV VISA Debit Card with Personalization for OF Bank Beneficiaries	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	26-Aug-20	26-Aug-20	14-Aug-20	14-Aug-20	14-Aug-20	2 wd	-	LBP Corp Funds	994,850.00	880,720.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
ADAP-010	One (1) Lot Production and Entertainment Services for the Virtual 57th LANDBANK Anniversary – Landbankers' Night	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	26-Aug-20	26-Aug-20	25-Sep-20	29-Sep-20	29-Sep-20	-	-	LBP Corp Funds	560,000.00	526,400.00
SAOS-010	2) Twenty (20) Reams Tracing Paper	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	26-Aug-20	26-Aug-20	23-Sep-20	05-Oct-20	05-Oct-20	30 cd	-	LBP Corp Funds	75,000.00	75,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of ATM Mobile Accessories Cabinet at LANDBANK Clark Branch Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	26-Aug-20	26-Aug-20	25-Sep-20	28-Oct-20	28-Oct-20	30 cd	-	LBP Corp Funds	50,000.00	48,500.00
MISC-010	One (1) Lot Supply, Delivery and Installation of the following: 1) Two (2) Pieces Fire Extinguisher, 10 lbs., Green Cylinder 2) One (1) Piece Green LED "EXIT" Light	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	26-Aug-20	26-Aug-20	06-Oct-20	08-Oct-20	06-Oct-20	15 cd	-	LBP Corp Funds	48,200.00	43,100.00
MISC-010	Supply and Delivery of 2,000 Pieces LANDBANK Regular Umbrella	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	26-Aug-20	26-Aug-20	25-Sep-20	25-Sep-20	25-Sep-20	-	-	LBP Corp Funds	195,460.00	189,600.00
OFEQ-012	Six (6) Months Extension of Contract for Managed Color Laser Print Services with Consumables (2nd Extension)	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	26-Aug-20	N/A	26-Aug-20	26-Aug-20	18-Sep-20	18-Sep-20	18-Sep-20	6 mos	-	LBP Corp Funds	4,531,250.00	4,531,250.00
IAC-002	LANDBANK One-Time Pin (OTP) Authenticator – OTP Generator Licenses for Three (3) Delivery Channels: 1) OTP Generator License 2) Software Customization and Implementation Services 3) Maintenance Agreement of Annual Maintenance Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	29-Sep-20	30-Sep-20	30-Sep-20	1 year	-	LBP Corp Funds	8,490,240.00	8,490,240.00
SAOS-007	1) 185 Boxes Surgical Mask, 3 Ply, 50 pieces/box	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	-	-	-	-	-	LBP Corp Funds	129,870.00	129,870.00
SAOS-007	2) Twenty (20) Packs KN95 Face Mask, 10 pieces/pack	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	-	-	-	-	-	LBP Corp Funds	20,800.00	20,800.00
SAOS-007	3) Two (2) Pieces Thermogun	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	-	-	-	-	-	LBP Corp Funds	5,064.80	5,064.80
SAOS-007	5,000 Sets Continuous Form Check (3 Ply) for the Provincial Government of Davao del Oro (General Fund)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	15-Sep-20	29-Sep-20	29-Sep-20	30 cd	-	LBP Corp Funds	55,750.00	54,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signage, ATM Acrylic Frame Panels, Glass Panel Stickers, Rehabilitation of ATM Sunshade, Dismantling of existing Signage and Removal of existing Glass Panel Stickers at LANDBANK Allen (Northern Samar) Branch	LANDBANK	NO	PB - Goods & Services	19-Feb-20	28-Feb-20	06-Mar-20	17-Jul-20	17-Jul-20	18-Aug-20	28-Aug-20	28-Aug-20	28-Sep-20	04-Nov-20	04-Nov-20	30 cd	-	LBP Corp Funds	1,067,000.00	807,000.00
IACT-001	Three (3) Years Hardware Maintenance and License Subscription for Awway Secure Transport Server	LANDBANK	NO	PB - Goods & Services	11-Jun-20	10-Jul-20	17-Jul-20	05-Aug-20	05-Aug-20	17-Aug-20	28-Aug-20	28-Aug-20	22-Sep-20	16-Oct-20	16-Oct-20	3 years	-	LBP Corp Funds	4,870,905.00	4,800,000.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panels, ATM Sunshade and Thru-The-Wall ATM Enclosure, including Dismantling of existing Signages, when necessary, at LANDBANK Cotabato, Ipi, Don Carlos and Tanay Branches	LANDBANK	NO	PB - Goods & Services	11-Jun-20	10-Jul-20	17-Jul-20	05-Aug-20	05-Aug-20	17-Aug-20	28-Aug-20	28-Aug-20	07-Oct-20	23-Oct-20	23-Oct-20	30 wd	-	LBP Corp Funds	1,181,000.00	1,097,800.00
SAOS-010	Lot 5 - 28 Rolls Plastic Twine	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	28-Feb-20	N/A	28-Aug-20	28-Aug-20	-	-	-	-	-	LBP Corp Funds	1,820.00	1,764.00
SAOS-010	Supply and Delivery of Printronix Extended Life Cartridge Ribbons	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Mar-20	N/A	28-Aug-20	28-Aug-20	23-Sep-20	23-Sep-20	23-Sep-20	30 cd	-	LBP Corp Funds	39,600.00	39,600.00
LOSV-012	Two (2) Months Extension of Lease of Office Space for LANDBANK Representative Office in Tokyo, Japan for the Period September 1, 2020 to October 30, 2020	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	28-Aug-20	N/A	28-Aug-20	28-Aug-20	23-Sep-20	30-Sep-20	30-Sep-20	2 mos.	-	LBP Corp Funds	263,925.06	263,925.06
IACT-010	Subscription and installation of 4P VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs/Lending Centers (LCs): 1) Infanta Branch – Nakar (Quezon) LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	2) Balagtas Branch – Bocaue (Bulacan) LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	3) Clark (Pampanga) Branch – Clark International Airport Corp.	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	4) Roxas Branch – Maayon (Capiz) LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	5) Ozamis Branch -Tudela (Misamis Occidental) LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	6) Aurora (Baler) LC	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	7) Ilocos Norte LC	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	8) Isabela North LC	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	9) Davao del Sur LC	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	10) Relocation and Re-Installation of the Existing Leased Line for the Offsite ATM of LANDBANK Roxas (Capiz) Branch Located at Ivisan (Capiz) LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	1 year	-	LBP Corp Funds	2,800.00	2,800.00
SAOS-010	Supply and Delivery of Fifty (50) Gallons Isopropyl Alcohol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	02-Sep-20	02-Sep-20	24-Sep-20	24-Sep-20	24-Sep-20	10 cd	-	LBP Corp Funds	29,500.00	27,500.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Aug-20	N/A	02-Sep-20	02-Sep-20	07-Oct-20	28-Oct-20	28-Oct-20	30 cd	-	LBP Corp Funds	592,000.00	562,000.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Acrylic Poster Holders, Acrylic Frame Panels, Signages, ATM Sunshades and Glass Panel Stickers Including Dismantling of Existing Signages, when necessary, at LANDBANK Lingayen (Pangasinan), Balagtas (Bulacan), Dinalupihan (Bataan), Muñoz (Nueva Ecija), Bifan (Laguna) and Sipocot (Camarines Sur) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	02-Sep-20	02-Sep-20					-	LBP Corp Funds	919,000.00	740,000.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Clark (Pampanga) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Aug-20	N/A	02-Sep-20	02-Sep-20					-	LBP Corp Funds	559,000.00	500,000.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Bands at LANDBANK Baligassag (Misamis Oriental) Branch and Various Agri-Hubs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Aug-20	N/A	02-Sep-20	02-Sep-20	02-Dec-20	03-Dec-20	03-Dec-20	20 cd	-	LBP Corp Funds	326,700.00	289,310.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	Enhancement of Digital On-Boarding System (DOBS), to wit: 1) Per ACRF 2020-020 • Inclusion of European Union and Financial Sanction List in the consolidated watchlist database of DOBS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	45 md	-	LBP Corp Funds	894,579.00	694,579.00
IACT-002	2) Per ACRF 2020-033 • Inclusion of AMLC List of Registered Money Service Businesses in the consolidated watchlist database of DOBS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	45 md	-	LBP Corp Funds	919,296.00	919,296.00
SAOS-002	Supply and Delivery of Two (2) Pieces Lexmark 56F3HOE MX321 Toner Cartridge	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	20-Oct-20	20-Oct-20	20-Oct-20	20 cd	-	LBP Corp Funds	27,000.00	27,000.00
SAOS-007	110,000 Booklets Commercial Check (1 Ply, 100 pieces/ booklet) with Barcode and Backprinting for Facilities Management Department (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	23-Sep-20	25-Sep-20	25-Sep-20	-	-	LBP Corp Funds	19,833,000.00	19,825,300.00
SAOS-007	10,000 Sheets Corporate Check Printing System (4-in-1 Sheeted) with Barcode and Backprinting for Facilities Management Department (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	23-Sep-20	25-Sep-20	25-Sep-20	30 cd	-	LBP Corp Funds	316,400.00	316,400.00
SAOS-007	25,000 Sets Continuous Form Check (2 Ply) for Davao City Water District	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	23-Sep-20	26-Sep-20	29-Sep-20	30 cd	-	LBP Corp Funds	600,000.00	113,750.00
BCAR-007	LANDBANK Clark Renovation/Relocation Project	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	02-Oct-20	23-Oct-20	23-Oct-20	90 cd	-	LBP Corp Funds	4,378,814.00	4,378,814.00
OFEQ-001	One (1) Lot Supply, Delivery & installation of 50 Units Thru-The-Wall Cash Deposit Machine with Four (4) – Year Maintenance Package and Spare Parts	LANDBANK	NO	PB - Goods & Services	N/A	13-Mar-20	24-Jul-20	07-Aug-20	07-Aug-20	02-Dec-19	04-Sep-20	04-Sep-20	30-Oct-20	23-Nov-20	23-Nov-20	1ST BATCH: 90 cd 2ND BATCH: 60 cd	-	LBP Corp Funds	87,534,000.00	57,601,285.80
MISC-001	Online Competency Assessment	LANDBANK	NO	PB - Consultancy	04-Aug-20	06-Aug-20	12-Aug-20	26-Aug-20	26-Aug-20	03-Sep-20	04-Sep-20	04-Sep-20	17-Sep-20	25-Sep-20	25-Sep-20	6 mos.	-	LBP Corp Funds	1,300,000.00	840,000.00
SAOS-010	Item 10 - Fifty (50) Pieces Fullmark Dry Lift-Off Tape	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp Funds	1,250.00	1,250.00
SAOS-010	Item 11 - Two (2) Bundles Garbage Bag Roll	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp Funds	230.00	210.00
SAOS-010	1) 250 Pieces Blue Plastic Loan Folder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	04-Sep-20	04-Sep-20	19-Oct-20	19-Oct-20	19-Oct-20	30 cd	-	LBP Corp Funds	23,750.00	21,250.00

Handwritten signature/initials.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	Supply and Delivery of 1,000 Pieces DVD+R DL (Recordable) 8.5GB with Casing	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	04-Sep-20	04-Sep-20	05-Oct-20	26-Oct-20	26-Oct-20	20 cd	-	LBP Corp. Funds	68,200.00	58,000.00
SAOS-010	Supply and Delivery of Various Consumables for Proximity/RFID Cards	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-20	N/A	04-Sep-20	04-Sep-20	07-Oct-20	07-Oct-20	07-Oct-20	30 cd	-	LBP Corp. Funds	370,800.00	369,960.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Clark (Pampanga) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	04-Sep-20	04-Sep-20	21-Dec-20	21-Dec-20	21-Dec-20	30 cd	-	LBP Corp. Funds	722,500.00	669,214.12
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Sungao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	834,000.00	742,598.50
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe at LANDBANK Bureau (Layte) and Tagbilaran (Bohol) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	874,000.00	540,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Safe & Vault Door with Time Delay Lock, Emergency Exit Door, and Vault Ventilator at LANDBANK Clark (Pampanga), Himamaylan (Negros Occidental) and San Isidro (Isabela) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	04-Sep-20	04-Sep-20	08-Oct-20	08-Oct-20	08-Oct-20	30 cd	-	LBP Corp. Funds	944,000.00	544,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Balingasag (Misamis Oriental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	248,500.00	247,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Horizontal Signage and Wall-Mounted Bulletin Board at LANDBANK COA, EDSA Greenhills and Alora (Isabela) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	214,200.00	208,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Quezon Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	178,000.00	167,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
MISC-012	Four (4) Months Extension of Lease of Forty-Two (42) Units Hot, Normal & Cold Alkaline Drinking Water Station/Dispenser at LANDBANK Plaza and LBP Satellite Office (1st Extension)	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	11-Nov-20	11-Nov-20	11-Nov-20	4 mos	-	LBP Corp. Funds	460,992.00	460,992.00
SAMS-012	Extension of Contract for Premises Guards Services for LANDBANK Branches and Offices located in the following Areas for the Period October 1, 2020 to December 31, 2020 (2nd Extension):	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds	58,599,249.70	
SAMS-012	1) South National Capital Region Branches Group	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		9,324,095.70
SAMS-012	2) North National Capital Region Branches Group	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		9,343,656.58
SAMS-012	3) LANDBANK Plaza & Other Installations	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		9,285,556.71
SAMS-012	4) Region 4-B	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		3,710,893.89
SAMS-012	5) Region 5	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		2,798,192.07
SAMS-012	6) Region 2	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		2,850,279.11
SAMS-012	7) Region 3-A	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		3,911,048.64
SAMS-012	8) Region 3-B	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		2,863,216.49
SAMS-012	9) Region 4	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		2,896,091.70
SAMS-012	10) Region 10	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		7,504,984.50
SAMS-012	For the Period October 18, 2020 to December 31, 2020	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		5,511,034.30
SAMS-012	11) Region 11	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	-	-	-	-	-	LBP Corp. Funds		5,511,034.30
IACT-012	Bandwidth Upgrade from 1 Mbps to 2 Mbps of IP VPN Line for LANDBANK Tanay Branch	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	04-Sep-20	N/A	04-Sep-20	04-Sep-20	19-Oct-20	20-Oct-20	20-Oct-20	-	-	LBP Corp. Funds	140,560.00	140,560.00
RAMS-002	Annual Maintenance of Seven (7) Units Computiprint Passbook Printer	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	27-Oct-20	27-Oct-20	27-Oct-20	1 year	-	LBP Corp. Funds	31,500.00	31,500.00
OFEQ-002	Four (4) Rolls White Ribbon for DTC 4500 Thermal Card Printer	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	27-Oct-20	29-Dec-20	29-Dec-20	10 cd	-	LBP Corp. Funds	22,000.00	20,072.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: 1) Agoo Branch – LGU Rosario (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp. Funds	96,600.00	96,600.00

Handwritten initials and signature: *MSI* and *[Signature]*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	2) Cabanogus (Quirino) Branch – Quirino Provincial Medical Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	3) Urdaneta (Pangasinan) Branch – Urdaneta Cultural and Sports Complex (LGU Urdaneta 2)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	4) Daraga Branch – LGU Camalig (Albay)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	5) Daraga Branch – LGU Daraga (Albay)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	6) Sorsogon Branch – LGU Pilar (Sorsogon)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	-	-	LBP Corp Funds	96,600.00	96,600.00
OFEQ-010	1) One (1) Unit Fax Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	20 cd	-	LBP Corp Funds	11,900.00	9,950.00
OFEQ-010	2) Two (2) Units Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	09-Sep-20	09-Sep-20	06-Oct-20	06-Oct-20	06-Oct-20	20 cd	-	LBP Corp Funds	94,000.00	81,114.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Buendia Branch	LANDBANK	NO	PB - Goods & Services	26-Jun-20	07-Jul-20	05-Aug-20	26-Aug-20	26-Aug-20	07-Sep-20	09-Sep-20	09-Sep-20	03-Dec-20	15-Jan-21	15-Jan-21	60 cd	-	LBP Corp Funds	1,077,000.00	930,700.00
IACT-001	Supply, Delivery, Installation and Configuration of Network and Security Automated Backup & Recovery Solution with Hardware Infrastructure with Three (3) Years Warranty	LANDBANK	NO	PB - Goods & Services	07-Jul-20	17-Jul-20	14-Aug-20	28-Aug-20	28-Aug-20	04-Sep-20	09-Sep-20	09-Sep-20	14-Oct-20	18-Nov-20	18-Nov-20	150 cd	-	LBP Corp Funds	16,200,000.00	15,791,000.00
IACT-001	Three (3) Years Subscription for Web Security Protection for LANDBANK Branches (700 users)	LANDBANK	NO	PB - Goods & Services	26-Jun-20	07-Jul-20	05-Aug-20	26-Aug-20	26-Aug-20	03-Sep-20	09-Sep-20	09-Sep-20	20-Oct-20	16-Nov-20	16-Nov-20	3 years	-	LBP Corp Funds	2,386,800.00	2,358,720.00
OFEQ-010	Six (6) Units External Hard Drive (for CCTV)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-20	N/A	09-Sep-20	09-Sep-20	09-Oct-20	14-Oct-20	14-Oct-20	20 cd	-	LBP Corp Funds	54,000.00	45,000.00
OFAF-010	One (1) Lot Supply, Delivery, and Installation of Office Furniture at LANDBANK Tagbilaran Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	09-Sep-20	09-Sep-20	-	-	-	-	-	LBP Corp Funds	761,000.00	684,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Lateral Filing Cabinets at LANDBANK Capas & Basian Branches and Nueva Vizcaya Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	09-Sep-20	09-Sep-20	-	-	-	-	-	LBP Corp Funds	360,000.00	350,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Thru-the-Wall Acrylic Frame Panels at LANDBANK Shaw Boulevard and La Trinidad (Benguet) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	09-Sep-20	09-Sep-20	-	-	-	-	-	LBP Corp Funds	85,440.00	83,715.52

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery, and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator, Cash Safe including Applicable Labor and Material Cost at LANDBANK Pagadian-Balintawak (Zamboanga del Sur) Office Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	09-Sep-20	09-Sep-20	-	-	-	-	-	LBP Corp. Funds	559,000.00	320,000.00
MOPF-012	Six (6) Months Extension of Contract for Outsourcing of the Background Investigation Process for LANDBANK Applicants for Employment and Special Cases	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	28-Aug-20	N/A	09-Sep-20	09-Sep-20	-	-	-	-	-	LBP Corp. Funds	1,960,000.00	1,960,000.00
OFEQ-002	One (1) Year Supply, Delivery and Replacement of Encrypting Pin Pad (EPP J6.1) for Wincor Procash 285 and 280 ATMs – Twenty Five (25) Units	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Sep-20	N/A	11-Sep-20	11-Sep-20	27-Oct-20	28-Oct-20	28-Oct-20	1 year	-	LBP Corp. Funds	1,625,000.00	1,625,000.00
OFEQ-001	Supply and Delivery of 800 Units Passbook Printer	LANDBANK	NO	PB - Goods & Services	28-Feb-20	06-Mar-20	05-Aug-20	26-Aug-20	26-Aug-20	04-Sep-20	11-Sep-20	11-Sep-20	08-Oct-20	04-Nov-20	04-Nov-20	1ST DEL. 200 UNITS/20CD NTP 2ND DEL. 200 UNITS/60 CD AFTER 1ST DEL	-	LBP Corp. Funds	9,000,000.00	8,211,600.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Bulletin Board, Glass Panel Sticker, NVR Enclosure, ATM Acrylic Frame Panels, Parking Delineators and Merchandising Materials at LANDBANK Balingasag Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	11-Sep-20	11-Sep-20	-	-	-	-	-	LBP Corp. Funds	904,000.00	900,949.01
SAOS-002	Supply and Delivery of Three (3) Pieces DTC4500, White Ribbon	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	14-Oct-20	14-Oct-20	14-Oct-20	20 cd	-	LBP Corp. Funds	16,500.00	15,104.00
SAOS-007	5,000 Sets Customized Continuous Form Check (4 Ply) for the Philippine Postal Corporation	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	07-Oct-20	19-Oct-20	19-Oct-20	30 cd	-	LBP Corp. Funds	88,700.00	85,000.00
SAOS-007	100 Pads Certificate of Time Deposit (3 Ply, 50 sets/pad) with Backprinting (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	07-Oct-20	09-Oct-20	09-Oct-20	20 cd 65 cd/1ST 65 cd/2ND 65 cd/3RD	-	LBP Corp. Funds	65,500.00	65,400.00
SAOS-007	6,500 Pieces High Yield Savings Passbook (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	07-Oct-20	09-Oct-20	09-Oct-20	30 cd	-	LBP Corp. Funds	119,905.00	118,950.00

H msi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
BCAR-007	LANDBANK San Fernando (Pampanga) Annex Temporary Perimeter Fence and Backfilling Works	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	14-Oct-20	23-Oct-20	23-Oct-20	60 cd	-	LBP Corp. Funds	1,887,735.00	1,887,735.00
BCAR-007	LANDBANK Buendia Branch Fa-Out Project (Renovation)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	14-Oct-20	23-Oct-20	23-Oct-20	120 cd	-	LBP Corp. Funds	14,237,602.00	14,237,602.00
ADAP-008	One (1) Full Page LANDBANK Ad Placement in the Association of Development Financing Institutions in Asia and the Pacific's ADVANCE Magazine	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	28-Oct-20	28-Oct-20	28-Oct-20	-	-	LBP Corp. Funds	146,266.50	146,266.50
IACT-010	Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs: 1) East Avenue Branch - AFP Medical Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	11-Aug-20	12-Aug-20	12-Aug-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACT-010	2) Elliptical Road Branch - Bureau of Jail Management & Penology	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	11-Aug-20	12-Aug-20	12-Aug-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACT-010	3) Marcos Highway Branch - Amang Rodriguez Hospital	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	11-Aug-20	12-Aug-20	12-Aug-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACT-010	4) West Avenue Branch - Philippine Children's Medical Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	11-Aug-20	12-Aug-20	12-Aug-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACT-010	5) Iba Branch - LGU San Felipe (Zambales)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	11-Aug-20	12-Aug-20	12-Aug-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACT-010	Internet Subscription for LANDBANK Corporate Banking Group and Retail Mid-Market Lending Group	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Sep-20	16-Sep-20	02-Dec-20	14-Dec-20	14-Dec-20	2 years	-	LBP Corp. Funds	408,000.00	408,000.00
LOSV-11	Three (3) Years Lease of Office Space for LANDBANK Kalibo Branch (Floor Area: 462 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	15-Oct-20	15-Oct-20	15-Oct-20	3 years	-	LBP Corp. Funds	5,559,239.88	5,559,239.88
LOSV-11	Two (2) Years Lease of ATM Space at Puregold Jr. - Anipolo (Floor Area: 1 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Sep-20	N/A	16-Sep-20	16-Sep-20	15-Oct-20	15-Oct-20	15-Oct-20	2 years	-	LBP Corp. Funds	143,690.72	143,690.72
SAOS-001	Printing of the following LANDBANK Forms: Lot 1 - 26,720 Bundles Check Deposit Slip	LANDBANK	NO	PB - Goods & Services	28-Feb-20	06-Mar-20	14-Aug-20	28-Aug-20	28-Aug-20	10-Sep-20	16-Sep-20	16-Sep-20	04-Nov-20	01-Dec-20	01-Dec-20	20 cd/NTP 65 cd/1ST DEL 65 cd/2ND DEL 65 cd/3RD DEL 65 cd/4TH DEL	-	LBP Corp. Funds	6,947,200.00	4,240,464.00
SAOS-11	Lot 4 - 10,840 Bundles Debit Cash Transfer Slip	LANDBANK	NO	PB - Goods & Services	28-Feb-20	06-Mar-20	14-Aug-20	28-Aug-20	28-Aug-20	10-Sep-20	16-Sep-20	16-Sep-20	04-Nov-20	01-Dec-20	01-Dec-20	20 cd/NTP 65 cd/1ST DEL 65 cd/2ND DEL 65 cd/3RD DEL 65 cd/4TH DEL	-	LBP Corp. Funds	1,062,320.00	491,702.40

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-001	One (1) Year Support and Maintenance of Single Back-up Systems Solution for Midrange and Enterprise Platforms	LANDBANK	NO	PB - Goods & Services	11-Jun-20	10-Jul-20	17-Jul-20	05-Aug-20	05-Aug-20	14-Aug-20	16-Sep-20	16-Sep-20	27-Oct-20	16-Nov-20	16-Nov-20	1 year	-	LBP Corp. Funds	9,390,000.00	9,390,000.00
SAOS-001	Lot 1 - 4,300 Pieces Ribbon for Epson Printer FX 2190	LANDBANK	NO	PB - Goods & Services	13-Mar-20	30-Apr-20	07-Aug-20	26-Aug-20	26-Aug-20	07-Sep-20	16-Sep-20	16-Sep-20	30-Oct-20	01-Dec-20	01-Dec-20	1ST DEL.: 20 cd/NTP 2ND DEL.: 65 cd/AFTER 1ST DEL.: 65 cd/AFTER 3RD DEL.: 65 cd/AFTER 2ND DEL.: 4TH DEL.: 65CD/AFTER 3RD DEL.	-	LBP Corp. Funds	1,247,000.00	1,118,000.00
SAOS-001	Lot 2 - 440 Pieces Burroughs Black Multiline Print Inkjet Cartridge (Genuine)	LANDBANK	NO	PB - Goods & Services	13-Mar-20	30-Apr-20	07-Aug-20	26-Aug-20	26-Aug-20	08-Sep-20	16-Sep-20	16-Sep-20	30-Oct-20	18-Nov-20	18-Nov-20	1ST DEL.: 20 cd/NTP 2ND DEL.: 65 cd/AFTER 1ST DEL.: 65 cd/AFTER 3RD DEL.: 65 cd/AFTER 2ND DEL.: 4TH DEL.: 65CD/AFTER 3RD DEL.	-	LBP Corp. Funds	1,034,000.00	874,720.00
OFEQ-001	One (1) Lot Supply, Delivery and Installation of 300 Units Automated Teller Machines (Thru-The-Wall Type) Inclusive of a Four (4)-Year Maintenance Support Services and Spare Parts	LANDBANK	NO	PB - Goods & Services	10-Jul-20	17-Jul-20	14-Aug-20	28-Aug-20	28-Aug-20	14-Sep-20	16-Sep-20	16-Sep-20	30-Oct-20	23-Nov-20	23-Nov-20	90 cd	-	LBP Corp. Funds	216,000,000.00	184,400,102.40
SAOS-010	Printing and Delivery of 7,500 Pieces LANDBANK Credit Card Application Form (MasterCard)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20	N/A	16-Sep-20	16-Sep-20	27-Oct-20	-	-	30CD/NTP	-	LBP Corp. Funds	19,275.00	19,200.00
SAOS-010	520 Bundles Client Information and Specimen Signature Card for Private Institutional Customer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	16-Sep-20	16-Sep-20	09-Oct-20	30-Oct-20	30-Oct-20	20 cd	-	LBP Corp. Funds	409,760.00	301,678.00
SAOS-010	400 Bundles HDMF Payment Slip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	16-Sep-20	16-Sep-20	23-Nov-20	05-Jan-21	06-Jan-21	20 cd/NTP 65 cd/1ST 65 cd/2ND 65 cd/3RD 65 cd/4TH	-	LBP Corp. Funds	300,000.00	171,160.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Signages and Glass Façade Strip Sticker at LANDBANK Cainta (Rizal), Bauan (Batangas), Balaian (Batangas) and San Pablo (Laguna) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	16-Sep-20	16-Sep-20	-	-	-	-	-	LBP Corp. Funds	186,000.00	163,790.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	Supply, Delivery, Installation and Activation Including Applicable Labor and Materials Cost for CCTV Devices at LANDBANK Balingasag (Mearns Oriental) and Datague (Cebu) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	16-Sep-20	16-Sep-20	05-Nov-20	06-Nov-20	06-Nov-20	30 cd	-	LBP Corp Funds	191,800.00	190,580.00
MISC-010	Supply and Delivery of 3,500 Pieces LANDBANK Institutional Polo Shirt	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	16-Sep-20	16-Sep-20	09-Oct-20	13-Oct-20	13-Oct-20	20 cd	-	LBP Corp Funds	700,000.00	624,750.00
IACI-002	Enhancement of Financial Reporting Package System (FRPS) per ACRF No FRPS-2020-110. • To upgrade the FRPS CONSO Module	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Sep-20	N/A	18-Sep-20	18-Sep-20	30-Oct-20	06-Nov-20	06-Nov-20	24 md	-	LBP Corp Funds	516,096.00	515,096.00
IACI-002	Ten (10) Months Onsite Support Services for the Existing ATM Switch System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Sep-20	N/A	18-Sep-20	18-Sep-20	27-Oct-20	15-Dec-20	15-Dec-20	10 mos.	-	LBP Corp Funds	9,992,398.11	9,992,398.11
IACI-002	Maintenance Service for 167 Units Opteva 562 Thru-the-Wall and Opteva 522 Lobby-Type ATMs (Batch 2014)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Sep-20	N/A	18-Sep-20	18-Sep-20	27-Oct-20	28-Oct-21	28-Oct-21	51 mos.	-	LBP Corp Funds	49,315,133.40	49,315,133.40
IACI-002	Renewal of Remote ATM Reading System (RARS) - Preview Software Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Sep-20	N/A	18-Sep-20	18-Sep-20	27-Oct-20	28-Oct-20	28-Oct-20	1 year	-	LBP Corp Funds	1,862,791.00	1,862,791.00
SAOS-007	333 Boxes Surgical Mask, 3-Ply, 50 pcs/box	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Sep-20	N/A	18-Sep-20	18-Sep-20	-	-	-	-	-	LBP Corp Funds	233,766.00	233,766.00
IACI-001	Additional License for the Existing Solarwinds Servers, Networks, Database and Application Monitoring Tool	LANDBANK	NO	PB - Goods & Services	06-Dec-19	10-Apr-20	07-Aug-20	26-Aug-20	26-Aug-20	11-Sep-20	18-Sep-20	18-Sep-20	30-Sep-20	06-Nov-20	06-Nov-20	30 cd	-	LBP Corp Funds	4,250,000.00	4,200,000.00
IACI-001	Supply and Delivery of Additional 120 Units for Existing Cisco ISR 4221 Routers	LANDBANK	NO	PB - Goods & Services	10-Jul-20	17-Jul-20	05-Aug-20	26-Aug-20	26-Aug-20	11-Sep-20	18-Sep-20	18-Sep-20	26-Oct-20	05-Nov-20	05-Nov-20	45 cd	-	LBP Corp Funds	31,405,000.00	30,800,600.00
OFEQ-010	One (1) Unit Electronic Typewriter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	18-Sep-20	18-Sep-20	-	-	-	-	-	LBP Corp Funds	17,000.00	15,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Buendia Branch	LANDBANK	NO	PB - Goods & Services	26-Jun-20	07-Jul-20	05-Aug-20	26-Aug-20	26-Aug-20	N/A	18-Sep-20	18-Sep-20	03-Dec-20	15-Jan-21	15-Jan-21	60 cd	-	LBP Corp Funds	1,077,000.00	930,700.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages for LANDBANK Aparri (Cagayan) Branch Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	18-Sep-20	18-Sep-20	-	-	-	-	-	LBP Corp Funds	114,000.00	111,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply and Delivery of ATM Mobile Accessories Cabinet for LANDBANK Naga Branch Office ATMs located at San Fernando and Bombon LGUs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	18-Sep-20	18-Sep-20	20-Oct-20	20-Oct-20	20-Oct-20	25 wd	-	LBP Corp. Funds	70,000.00	63,290.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Thru-The-Wall Acrylic Frame Panels and Horizontal Signage at LANDBANK Aglayan (Maseybalay, Bukidnon) Branch Onsite and Offsite ATMs at Cabanglasan LGU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	18-Sep-20	18-Sep-20	15-Oct-20	16-Oct-20	16-Oct-20	30 wd	-	LBP Corp. Funds	116,000.00	115,300.00
OFEQ-002	Supply and Delivery of the following: 1) Fifty (50) Units NCR Spare Cassettes 2) Fifty (50) Units NCR Latchfast Purge Bin	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	21-Oct-20	21-Oct-20	21-Oct-20	120 cd	-	LBP Corp. Funds	1,950,000.00	1,950,000.00
IACF-002	Three (3) Years Maintenance Services for Four (4) Units Host Security Module 1) Model H 800TPS – Three (3) Units 2) Model M 220TPS – One (1) Unit	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	20-Oct-20	06-Nov-20	06-Nov-20	3 years	-	LBP Corp. Funds	5,509,470.00	5,509,470.00
IACF-002	Enhancement of Livelihood Loan System (LLS) per ACRF LLSY 2020-079. - ACRF Moratorium on Loan Payment	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	21-Oct-20	21-Oct-20	21-Oct-20	90 md	-	LBP Corp. Funds	1,935,360.00	1,935,360.00
RAMS-002	One (1) Year Preventive Maintenance Services for Fifteen (15) Units Elevator	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	20-Oct-20	01-Dec-20	01-Dec-20	1 year	-	LBP Corp. Funds	3,159,720.00	2,981,640.00
IACF-002	Three (3) Years Veritas Netbackup Software Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	21-Oct-20	20-Nov-20	20-Nov-20	3 years	-	LBP Corp. Funds	3,795,000.00	3,795,000.00
IACF-002	ASG Outbound and Zena Software Maintenance	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	30-Oct-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	1,189,253.24	1,189,253.24
IACF-002	Fifty One (51) Months Maintenance Service for Eighty Eight (88) Units Opteva 562 Thru-the-Wall ATMs (Batch 2007)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	20-Oct-20	05-Jan-21	05-Jan-21	51 mos	-	LBP Corp. Funds	25,986,417.60	25,986,417.60
SAOS-007	4,000 Sets Continuous Form Check (2 Ply) for the Municipal Government of Calayan General Fund	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	01-Oct-20	19-Oct-20	19-Oct-20	30 cd	-	LBP Corp. Funds	200,000.00	48,000.00

Handwritten signature/initials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-007	Publication of LBP Executive Order No. 101 Series of 2020 (Revised Rules on Administrative Disciplinary Cases and Other Relevant Issuances)	LANDBANK	NO	NP - 53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	01-Oct-20	02-Oct-20	02-Oct-20	15 cd	-	LBP Corp Funds	62,151.00	62,151.00
MOPF-007	Valuation Advisory Services for the Acquisition of Special Preferred Shares and Other Equity Held by Private Shareholders in the United Coconut Planters Bank (UCPB)	LANDBANK	NO	NP - 53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	02-Oct-20	-	-	40 bd	-	LBP Corp Funds	3,000,000.00	3,000,000.00
ADAP-008	Six (6) Rights Managed (RM) Images for LANDBANK's 2021 Wall Calendar	LANDBANK	NO	NP - 53 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	28-Oct-20	04-Nov-20	04-Nov-20	-	-	LBP Corp. Funds	300,000.00	270,000.00
LOSV-11	Five (5) Years Lease of Office Space for LANDBANK Bangued Branch (Floor Area 279.90 sqm.)	LANDBANK	NO	NP - 53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	27-Oct-20	28-Oct-20	28-Oct-20	5 years	-	LBP Corp Funds	6,200,000.00	6,200,000.00
OFEQ-001	1,100 units Desktop Computer	LANDBANK	NO	PB - Goods & Services	28-Feb-20	06-Mar-20	24-Jul-20	14-Aug-20	14-Aug-20	22-Sep-20	25-Sep-20	25-Sep-20	26-Oct-20	17-Nov-20	17-Nov-20	75 cd	-	LBP Corp. Funds	47,300,000.00	40,678,000.00
IACT-001	Two (2) Years Subscription of Dark Fiber Facility	LANDBANK	NO	PB - Goods & Services	19-Jun-20	28-Jun-21	05-Aug-20	26-Aug-20	26-Aug-20	16-Sep-20	25-Sep-20	25-Sep-20	26-Oct-20	13-Nov-20	13-Nov-20	2 years	-	LBP Corp. Funds	6,820,000.00	2,661,120.00
BCAR-010	One (1) Lot Supply and Delivery of Labor, Materials, Tools and Equipment with Technical Supervision for the Soil Sub-Surface Investigation for the Proposed Two (2)-Storey LANDBANK Candelaria Branch Building Construction	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	06-May-20	N/A	25-Sep-20	25-Sep-20	13-May-20	13-May-20	13-May-20	30 cd	-	LBP Corp. Funds	265,000.00	270,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units at LANDBANK Tacloban Main Branch	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	25-Sep-20	25-Sep-20	-	-	-	-	-	LBP Corp Funds	935,000.00	932,808.99
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for the following LANDBANK Offsite ATMs: 1) Lilo (Zamboanga del Norte) Branch – Municipal Gymnasium (Salug, Zamboanga Del Norte)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	25-Sep-20	25-Sep-20	03-Dec-20	11-Dec-20	11-Dec-20	30 cd	-	LBP Corp Funds	307,491.04	307,491.04
IACT-010	2) Basilan Branch – Provincial Capitol of Isabela City (Basilan)	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	25-Sep-20	25-Sep-20	03-Dec-20	11-Dec-20	11-Dec-20	30 cd	-	LBP Corp. Funds	307,491.04	307,491.04

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	3) Relocation and Re-installation of Existing Leased Line of LANDBANK Pagadian Branch Offsite ATM Located IN Tabak Army (Pagadian)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	25-Sep-20	25-Sep-20	03-Dec-20	11-Dec-20	11-Dec-20	30 cd	-	LBP Corp Funds	40,859.84	40,859.84
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages and Acrylic Frame Panels for LANDBANK Naga (General Luna) Branch's Various Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	25-Sep-20	25-Sep-20	-	-	-	-	-	LBP Corp Funds	545,000.00	515,102.42
OFAF-010	One (1) Lot Supply, Delivery and Installation of Various Office Furniture Including Dismantling of Existing Units at LANDBANK Valenzuela and Bacolod Cyber Centre Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	25-Sep-20	25-Sep-20	19-Nov-20	19-Nov-20	19-Nov-20	30 cd	-	LBP Corp Funds	633,000.00	727,599.50
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Balingasag (Misamis Oriental) Branch and Sual (Pangasinan), Echague (Isabela), Barotac Viejo (Iloilo), Calabangga (Camarines Sur) & Sta. Maria (Ilocos Sur) Agri-Hubs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	25-Sep-20	25-Sep-20	23-Nov-20	02-Dec-20	02-Dec-20	20 cd	-	LBP Corp Funds	678,400.00	658,000.00
OFEQ-010	1) One (1) Unit Laptop Computer (High-End – Touchscreen)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	25-Sep-20	25-Sep-20	11-Dec-20	11-Dec-20	11-Dec-20	10 cd	-	LBP Corp Funds	157,788.00	154,788.00
OFEQ-010	2) One (1) Unit Laptop Computer (Standard)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	25-Sep-20	25-Sep-20	11-Dec-20	11-Dec-20	11-Dec-20	10 cd	-	LBP Corp Funds	58,800.00	58,800.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Applicable Labor and Material Cost at LANDBANK Balingasag (Misamis Oriental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	25-Sep-20	25-Sep-20	-	-	-	-	-	LBP Corp Funds	627,710.00	341,500.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Alaminos (Pangasinan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	25-Sep-20	25-Sep-20	19-Nov-20	19-Nov-20	19-Nov-20	30 cd	-	LBP Corp Funds	394,600.00	318,015.06

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at the following LANDBANK Tagbilaran (Bohol) and San Francisco (Agusan del Sur) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	25-Sep-20	25-Sep-20	-	-	-	-	-	LBP Corp Funds	152,300.00	131,215.00
OFEQ-010	One (1) Lot Supply, Delivery, Wiring and Installation of One (1) Unit LED Multimedia Projector Including Audio-Visual Peripherals	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	25-Sep-20	25-Sep-20	04-Nov-20	10-Nov-20	10-Nov-20	30 cd	-	LBP Corp Funds	176,671.00	174,100.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Cabanatuan Maharika Highway, Paranas (Samar), San Francisco (Agusan del Sur) & Camotes Islands (Cebu) Branches, San Francisco Accounting Center, and LANDBANK Cash Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	25-Sep-20	25-Sep-20	19-Nov-20	23-Nov-20	23-Nov-20	30 cd	-	LBP Corp Funds	970,000.00	966,000.00
RAMS-010	One (1) Lot Replacement of Tires for Toyota Innova UQR-941 assigned to LANDBANK South NCRBG Cluster B	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	25-Sep-20	25-Sep-20	01-Oct-20	02-Oct-20	02-Oct-20	10 cd	-	LBP Corp Funds	19,260.00	19,260.00
IACT-012	Six (6) Months Extension of Contract for the Professional Services for IBM DB2 and WAS Support for ATM IST System (1st Extension)	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	25-Sep-20	N/A	25-Sep-20	25-Sep-20	-	-	-	-	-	LBP Corp Funds	2,716,000.00	2,716,000.00
BCAR-007	LANDBANK Milang (North Cotabato) Branch Building Construction	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-Sep-20	N/A	30-Sep-20	30-Sep-20	28-Oct-20	23-Nov-20	23-Nov-20	210 cd	-	LBP Corp Funds	16,921,417.00	16,921,417.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Main Door Lockset at LANDBANK Calapan (Oriental Mindoro) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	30-Sep-20	30-Sep-20	03-Nov-20	14-Jan-21	14-Jan-21	10 cd	-	LBP Corp Funds	21,300.00	21,300.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: 5) East Avenue Branch - Philippine Statistics Authority	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	6) YMCA Branch - Universidad de Manila	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	7) Pasig Capitol Branch - PhilHealth Central Office	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp Funds	117,600.00	117,600.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-010	9) San Pablo Branch – City Government of San Pablo (Laguna)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	19-Oct-20	20-Oct-20	20-Oct-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	Subscription and installation of IP VPN Lines using 1 Mbps Bandwidth for the following LANDBANK Office ATMs: 1) Subic Branch – LGU San Narciso (Zambales)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	2) East Avenue Branch – Bureau of Internal Revenue National	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	3) Daet Branch – LGU Mercedes (Camarines Norte)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	4) Legaspi (Albay) Branch – Liberty Commercial Center (Naga)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	5) Valenzuela Branch – LGU Valenzuela	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	6) Valenzuela Branch – Brgy. Ugong Valenzuela	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
IACI-010	7) Dinapuhan Branch – LGU Dinapuhan (Bataan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp. Funds	117,600.00	117,600.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Balingasag (Misamis Oriental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	30-Sep-20	30-Sep-20	-	-	-	-	-	LBP Corp. Funds	710,000.00	575,000.00
OFEQ-010	Supply, Delivery, Installation and Activation of Closed Circuit Television Devices for LANDBANK Bauan (Batangas), Lucban (Quezon) and Valenzuela Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	30-Sep-20	30-Sep-20	23-Nov-20	24-Nov-20	24-Nov-20	30 cd	-	LBP Corp. Funds	226,300.00	189,255.00
IACI-010	Three (3) Months Subscription of 250 Licenses for MS Office 365 E3	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	30-Sep-20	30-Sep-20	04-Nov-20	06-Nov-20	06-Nov-20	-	-	LBP Corp. Funds	756,600.00	756,600.00
IACI-002	Enhancement of Livelihood Loan System per ACRF No. LLSY-2019-085: • Migration of LMLS Borrowers to LLS	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	02-Oct-20	N/A	02-Oct-20	02-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	65 md	-	LBP Corp. Funds	1,397,760.00	1,397,760.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-002	Enhancement of Transaction Gateway (TG), to wit: 1) Per ACRF-TG-2001-0001 • To cover revision of applicable TG components to support E-Banking transactions aligned with the Systematics updates per FIS218 Manual	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	02-Oct-20	N/A	02-Oct-20	02-Oct-20	21-Oct-20	16-Nov-20	16-Nov-20	150 md	-	LBP Corp Funds	3,225,600.00	3,225,600.00
IACI-002	2) Per ACRF-TG-2008-0001 • To bypass online processing of cash card transactions sent by e-Banking channels through Information Switching Technology	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	02-Oct-20	N/A	02-Oct-20	02-Oct-20	21-Oct-20	16-Nov-20	16-Nov-20	150 md	-	LBP Corp Funds	322,560.00	322,560.00
SAOS-007	800 Pads Commercial Checkbook (2 Ply, 100 sets/pad) for the House of Representatives – Payroll Fund c/o LANDBANK Batasan Branch	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	02-Oct-20	N/A	02-Oct-20	02-Oct-20	13-Oct-20	19-Oct-20	19-Oct-20	30 cd	-	LBP Corp Funds	243,750.00	240,000.00
IACI-010	1) Subscription and Installation of IP VSAT C-Band Link using 512 Kbps Bandwidth for LANDBANK Jolo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	02-Oct-20	02-Oct-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp Funds	499,731.04	499,731.04
IACI-010	2) Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Pagadian Branch Offsite ATM – LGU Tukuran (Zamboanga del Sur)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	02-Oct-20	02-Oct-20	04-Nov-20	06-Nov-20	06-Nov-20	1 year	-	LBP Corp Funds	304,635.04	304,635.04
IACI-010	Bandwidth Upgrade from 128 Kbps to 512 Kbps of IPVSAT C-Band Link for LANDBANK Wao Branch	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	02-Oct-20	N/A	02-Oct-20	02-Oct-20	21-Oct-20	21-Oct-20	21-Oct-20	-	-	LBP Corp Funds	430,080.00	430,080.00
IACI-002	ACRF-EMDS-1904-0002 Parameterized Segregation of EMDS Reports	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	03-Nov-20	03-Nov-20	03-Nov-20	40 md	-	LBP Corp Funds	815,000.00	815,000.00
IACI-002	Three (3) Years Subscription to Audit Command Language Analytics	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	03-Nov-20	02-Dec-20	02-Dec-20	3 years	-	LBP Corp Funds	1,248,000.00	1,248,000.00
SAOS-007	25,000 Sets Gift Check (1 Ply) with Envelope (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	-	-	LBP Corp Funds	807,100.00	750,000.00
OFEQ-010	One (1) Unit each of External Hard Drive (for PC use), as follows: 1) 12 TB (USB 3.0)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-20	N/A	09-Oct-20	09-Oct-20	25-Nov-20	25-Nov-20	25-Nov-20	20 cd	-	LBP Corp Funds	37,200.00	28,243.80

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	2) 10 TB	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-20	N/A	09-Oct-20	09-Oct-20	25-Nov-20	20-Nov-20	20-Nov-20	20 cd	-	LBP Corp Funds	22,667.00	19,200.00
SAOS-010	Various OKI MC361 C330 Toner 2K Cartridges, as follows: • Twelve (12) Pieces Cyan • Five (5) Pieces Magenta	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-20	N/A	09-Oct-20	09-Oct-20	-	-	-	-	-	LBP Corp Funds	79,118.00	68,850.00
IACT-010	Six (6) Months Subscription to Internet-Based Platform for Online Meetings and Events	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-20	N/A	09-Oct-20	09-Oct-20	05-Nov-20	06-Nov-20	06-Nov-20	6 mos	-	LBP Corp Funds	71,196.38	87,000.00
LOSV-11	One (1) Year Lease of Office Space for LANDBANK Villamor Airbase Branch to start upon receipt of Notice to Proceed or January 1, 2021 whichever comes later Floor Area: 125 sqm.	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	1 year	-	LBP Corp Funds	270,000.00	270,000.00
LOSV-11	Six (6) Months Lease of Office Space for LANDBANK Bacalaran Branch to start upon receipt of Notice to Proceed Floor Area: 1,319.65 sqm.	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	03-Nov-20	03-Nov-20	03-Nov-20	6 mos	-	LBP Corp Funds	3,055,221.06	3,055,221.06
MISC-001	Supply and Delivery of 35,000 Pieces LANDBANK Round Neck White T-Shirt	LANDBANK	NO	PB - Goods & Services	04-Sep-20	11-Sep-20	16-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	09-Oct-20	09-Oct-20	27-Oct-20	13-Nov-20	13-Nov-20	15-Nov-20	-	LBP Corp Funds	3,100,000.00	2,799,720.00
MISC-001	Printing and Delivery of 440,000 Pieces LANDBANK 2021 Wall Calendar	LANDBANK	NO	PB - Goods & Services	04-Sep-20	11-Sep-20	16-Sep-20	30-Sep-20	30-Sep-20	01-Oct-20	09-Oct-20	09-Oct-20	27-Oct-20	16-Nov-20	16-Nov-20	30 cd	-	LBP Corp Funds	11,580,000.00	10,560,000.00
ATFH-010	Towing of One (1) Unit Toyota Altis with Plate No. ZME-484 from Bay, Laguna to LANDBANK Antipolo Warehouse	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	09-Oct-20	09-Oct-20	10-Nov-20	16-Nov-20	16-Nov-20	10 cd	-	LBP Corp Funds	14,000.00	14,000.00
MISC-010	One (1) Lot Supply and Delivery of Various Janitorial Supplies at LANDBANK West Avenue Cash Center (13 items)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20	N/A	09-Oct-20	09-Oct-20	16-Nov-20	26-Nov-20	26-Nov-20	30 cd	-	LBP Corp Funds	27,660.00	25,750.00
SAOS-010	Thirty (30) Boxes Bond Redemption & Interest Voucher Form	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20	04-Mar-20	09-Oct-20	09-Oct-20	-	-	-	-	-	LBP Corp Funds	61,890.00	54,900.00
OFEQ-010	One (1) Lot Supply and Delivery of Steel Cabinets at LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	09-Oct-20	09-Oct-20	04-Jan-21	19-Jan-21	19-Jan-21	30 cd	-	LBP Corp Funds	328,700.00	325,000.00
IACT-010	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Aug-20	N/A	09-Oct-20	09-Oct-20	03-Nov-20	06-Nov-20	06-Nov-20	-	-	LBP Corp Funds	877,200.00	877,200.00

Handwritten signatures and initials at the bottom right of the page.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	Supply and Delivery of 1,390 Boxes Continuous Form with Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Aug-20	N/A	09-Oct-20	09-Oct-20	03-Nov-20	06-Nov-20	06-Nov-20	1ST DEL: 20 cd 2ND DEL: 65 cd 3RD DEL: 65 cd 4TH DEL: 65CD/AFTER 3RD DEL	-	LBP Corp. Funds	999,120.00	952,200.00
RAMS-010	Four (4) Pieces of Tires for Toyota Innova with Plate No. ZLZ-422 assigned to LANDBANK FTI Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	09-Oct-20	09-Oct-20	11-Nov-20	16-Nov-20	16-Nov-20	20 cd	-	LBP Corp. Funds	18,300.00	18,300.00
SAOS-010	Supply and Delivery of 384 Boxes Surgical Gloves for the Frontliners from Various LANDBANK Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	09-Oct-20	09-Oct-20	05-Nov-20	05-Nov-20	05-Nov-20	10 cd	-	LBP Corp. Funds	161,280.00	161,280.00
SAOS-004	Lot 1 - Supply and Delivery of 4,860 Boxes Paper Fastener	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	28-Feb-20	N/A	09-Oct-20	09-Oct-20	30-Oct-20	05-Nov-20	05-Nov-20	20 cd	-	LBP Corp. Funds	229,392.00	206,550.00
SAOS-010	Supply and Delivery of 16,300 Bottles Ethyl Alcohol, 500 ml	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	09-Oct-20	09-Oct-20	11-Nov-20	17-Nov-21	17-Nov-21	20 cd	-	LBP Corp. Funds	994,300.00	994,300.00
MOPF-012	Six (6) Months Extension of Contract for the Services of a Professional Electrical Engineer for the following: • Facilities Management Department • Project Management and Engineering Department (1st Extension)	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	09-Oct-20	N/A	09-Oct-20	09-Oct-20	-	-	-	-	-	LBP Corp. Funds	1,014,000.00	1,014,000.00
LOSV-11	Four (4) Years and Six (6) Months Lease of Office Space for Overseas Filipino Bank for the Period September 16, 2020 to March 15, 2025 (Floor Area 928 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Sep-20	N/A	09-Oct-20	09-Oct-20	06-Nov-20	16-Nov-20	16-Nov-20	4 yrs. & 6 mos.	-	LBP Corp. Funds	17,773,056.00	17,773,056.00
IACI-002	Renewal of Maintenance and Support for SAS Licenses	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	24-Nov-20	-	-	1 year	-	LBP Corp. Funds	3,322,290.00	3,322,290.00
IACI-002	Maintenance Support for the Trust Banking System - Custody	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	27-Nov-20	-	-	3 years	-	LBP Corp. Funds	5,388,976.00	5,388,976.00
MISC-010	One (1) Lot Supply, Delivery and Installation of Glass Curtain Wall at Ground Floor, LANDBANK Plaza Headquarters, Malate, Manila (6.4 sqm.)	LANDBANK	NO	NP - 53.2 Emergency Cases	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	24-Nov-20	24-Nov-20	24-Nov-20	3 cd	-	LBP Corp. Funds	272,000.00	268,893.81
SAOS-007	Ninety Eight (98) Boxes Surgical Mask, 3-ply, 50 pcs./per box	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	112,112.00	68,796.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-007	1,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Bicol	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	05-Nov-20	06-Nov-20	06-Nov-20	30 cd	-	LBP Corp. Funds	59,480.00	55,000.00
SAOS-007	10,000 Sheets Corporate Check Printing System with Voucher (1 Ply, Sheeted) for Rayman Builders, Inc.	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	05-Nov-20	06-Nov-20	06-Nov-20	30 cd	-	LBP Corp Funds	84,500.00	67,500.00
IACI-010	Subscription to Internet-Based Platform for Online Meetings and Events for CBD 1 & 2, PSD, FID and MFID	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	16-Oct-20	16-Oct-20	23-Nov-20	23-Nov-20	23-Nov-20	5 mos	-	LBP Corp Funds	22,458.86	22,466.86
LOSV-11	Five (5) Years Lease of Office Space for LANDBANK Guiuan Branch to start upon receipt of Notice to Proceed (Floor Area: 163 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Oct-20	N/A	16-Oct-20	16-Oct-20	16-Nov-20	19-Nov-20	19-Nov-20	5 years	-	LBP Corp Funds	3,315,000.00	3,315,000.00
IACI-001	Supply, Delivery and Installation of E-mail Gateway Security Appliance with Software Inclusive of Three (3) Years Warranty and Licenses for LANDBANK Disaster Recovery Site	LANDBANK	NO	PB - Goods & Services	07-Jul-20	14-Jul-20	04-Sep-20	18-Sep-20	18-Sep-20	24-Sep-20	16-Oct-20	16-Oct-20	18-Nov-20	18-Dec-20	18-Dec-20	150 cd	-	LBP Corp Funds	6,837,500.00	6,412,500.00
IACI-001	One (1) Lot Supply, Delivery, Installation and Configuration of Privileged Access Management Solution with Hardware Appliance inclusive of Three (3) Years Warranty	LANDBANK	NO	PB - Goods & Services	29-Apr-20	08-May-20	28-Aug-20	25-Sep-20	25-Sep-20	04-Oct-20	16-Oct-20	16-Oct-20	18-Nov-20	21-Jan-21	21-Jan-21	150 cd	-	LBP Corp. Funds	27,355,000.00	25,803,530.00
IACI-001	Two (2) Years License Subscription for the Existing Tenable – Nessus Enterprise Vulnerability Management Tool	LANDBANK	NO	PB - Goods & Services	10-Jul-20	17-Jul-20	04-Sep-20	18-Sep-20	18-Sep-20	24-Sep-20	16-Oct-20	16-Oct-20	18-Nov-20	22-Dec-20	22-Dec-20	2 years	-	LBP Corp. Funds	6,230,000.00	6,128,800.00
SAOS-001	Supply and Delivery of 23,900 Reams Multicopy Paper	LANDBANK	NO	PB - Goods & Services	12-Aug-20	19-Aug-20	16-Sep-20	30-Sep-20	30-Sep-20	01-Oct-20	16-Oct-20	16-Oct-20	18-Nov-20	01-Dec-20	01-Dec-20	65 cd	-	LBP Corp. Funds	4,302,000.00	3,489,400.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Marawi (Lanao del Sur) and Pagadian-Balintawak (Zamboanga del Sur) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp Funds	821,500.00	811,500.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, Sunshade, Parking Delineators, NVR Enclosure, Glass Panel Stickers and Merchandising Materials at LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	801,000.00	754,600.00
MISC-010	Two (2) Units Exhaust Blower Motor	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	31,000.00	31,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM & CDM Acrylic Frame Panels, Signages and ATM Sunshade at LANDBANK Urdaneta (Pangasinan), Roxas (Isabela), Balagtas (Bulacan), Malolos Plaza (Bulacan) and Dau (Pampanga) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	552,000.00	510,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Zamboanga Accounting Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	16-Oct-20	16-Oct-20	09-Dec-20	19-Jan-21	19-Jan-21	30 cd	-	LBP Corp. Funds	288,000.00	286,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Safe and Vault Door with Time Delay Lock, Emergency Exit Door and Vault Ventilator at LANDBANK Bureau (Leyte) Branch and Iba Branch Sub-COU	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	16-Oct-20	16-Oct-20	18-Nov-20	02-Dec-20	02-Dec-20	30 cd	-	LBP Corp. Funds	844,000.00	801,500.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Finish Materials (for ATM Frame Panel, Enclosure, Poster Holder, Transaction Bins, Teller Number Standees and Sunshade), Flag Pole, Parking Delineator, NVR Enclosure, Bulletin Board, Stickers and Various Branch Merchandising Materials for LANDBANK Camotes (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	762,574.00	730,573.60

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply and Delivery of Systems Furniture at LANDBANK Nabunturan (Compostela Valley), Elliptical Road and Himamaylan (Negros Occidental) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	16-Oct-20	16-Oct-20	18-Nov-20	14-Dec-20	14-Dec-20	30 cd	-	LBP Corp. Funds	874,700.00	873,615.25
OFEQ-010	One (1) Lot Dismantling, Hauling/Relocation and Installation of Existing Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Applicable Labor and Material Cost for Refurbishing, Repolishing, Repair and Change in Combination of Locking Mechanism at LANDBANK Marawi Branch (Relocation) Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	16-Oct-20	16-Oct-20	26-Nov-20	26-Nov-20	26-Nov-20	30 cd	-	LBP Corp. Funds	219,000.00	120,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Applicable Labor and Material Cost at LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	599,000.00	345,000.00
IACF-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following: 1) Cebu BOC	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	02-Dec-20	15-Dec-20	15-Dec-20	1 year	-	LBP Corp. Funds	107,520.00	107,520.00
IACF-010	2) Mandave (Cebu)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	02-Dec-20	15-Dec-20	15-Dec-20	1 year	-	LBP Corp. Funds	107,520.00	107,520.00
IACF-010	3) Lapu-Lapu Main	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	02-Dec-20	15-Dec-20	15-Dec-20	1 year	-	LBP Corp. Funds	107,520.00	107,520.00
IACF-010	4) Cebu Provincial Capitol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	02-Dec-20	15-Dec-20	15-Dec-20	1 year	-	LBP Corp. Funds	107,520.00	107,520.00
IACF-010	5) Cebu South Bus Terminal	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	02-Dec-20	15-Dec-20	15-Dec-20	1 year	-	LBP Corp. Funds	107,520.00	107,520.00
ATFH-010	Three (3) Years International Courier Services for Foreign Checks and Cash Letter Deposits	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp. Funds	1,000,000.00	674,690.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Applicable Labor and Material Cost at LANDBANK Camotes (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	16-Oct-20	16-Oct-20	04-Jan-21	04-Jan-21	04-Jan-21	30 cd	-	LBP Corp. Funds	574,000.00	360,000.00

N M

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe at LANDBANK Buendia Cash Center Including Applicable Labor and Material Cost	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	16-Oct-20	16-Oct-20	17-Nov-20	21-Dec-21	21-Dec-21	30 cd	-	LBP Corp Funds	539,000.00	310,000.00
MISC-010	One (1) Lot Supply and Delivery of Adapters, Cords, Batteries and Connectors	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	16-Oct-20	16-Oct-20	20-Nov-20	25-Nov-20	25-Nov-20	15 cd	-	LBP Corp Funds	41,480.00	40,900.00
MISC-010	Four (4) Months Lease of Forty Two (42) Units Hot, Normal & Cold Alkaline Drinking Water Station/Dispenser at LANDBANK Plaza and Satellite Offices	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	16-Oct-20	16-Oct-20	11-Nov-20	11-Nov-20	11-Nov-20	4 mos	-	LBP Corp Funds	480,992.00	480,992.00
SAOS-010	Printing and Delivery of 155,000 Sets 2020 LANDBANK Christmas Card with Envelope	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	16-Oct-20	16-Oct-20	05-Nov-20	11-Nov-20	11-Nov-20	-	-	LBP Corp Funds	978,500.00	953,250.00
MISC-010	Supply and Delivery of Fourteen (14) Units Spray Gun and Twenty Eight (28) Liters Neutral Anolyte Disinfectant Solution	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	16-Oct-20	16-Oct-20	-	-	-	-	-	LBP Corp Funds	32,200.00	32,200.00
IACI-002	Three (3) Years Support Subscription to Audit Command Language Robotics Professional Platform Solution (7 Licenses)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	24-Jan-20	02-Dec-20	02-Dec-20	3 years	-	LBP Corp Funds	799,027.20	799,027.20
IACI-002	Additional Ten (10) Licenses for Remote Phone Banking Access of Avaya PABX	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	16-Nov-20	19-Nov-20	19-Nov-20	7 cd	-	LBP Corp Funds	488,534.80	488,534.80
IACI-002	Enhancement of Digital On-Boarding System per ACRF No. 2020-021 • To conform with the new Systematics 218 version message file structures/formats in conjunction with Systematics Upgrade Project	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	23-Dec-20	12-Jan-21	12-Jan-21	227 md	-	LBP Corp Funds	4,881,408.00	4,881,408.00
IACI-002	Enhancement of Mini-OCM System per ACRF No. 2020-018 • To conform with the new Systematics 218 version message file structures/formats for Systematics Upgrade in conjunction with Systematics Upgrade Project	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	22-Dec-20	12-Jan-21	12-Jan-21	99 md	-	LBP Corp Funds	2,128,896.00	2,128,896.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-002	Four (4) Years Computer Associates Software Maintenance Agreement	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	18-Nov-20	18-Dec-20	18-Dec-20	4 years	-	LBP Corp Funds	284,200,000.00	284,200,000.00
ADAP-008	One (1) Year LANDBANK Ad Placement in Radio Mindanao Network	LANDBANK	NO	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	06-Nov-20	27-Jan-21	27-Jan-21	1 year	-	LBP Corp Funds	4,600,000.00	4,600,000.00
PCAT-010	Cable Television Subscription for the LANDBANK Board Room for the Period November 21, 2020 to November 20, 2023	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	23-Oct-20	23-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	3 years	-	LBP Corp Funds	39,600.00	39,600.00
IACI-010	Internet Subscription for LANDBANK Office of the President	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	23-Oct-20	23-Oct-20	10-Nov-20	12-Nov-21	12-Nov-21	2 years	-	LBP Corp Funds	256,800.00	256,800.00
LOSV-11	Six (6) Months Lease of Office Space for LANDBANK Buendia Branch and Makati Cash Center to start upon receipt of Notice to Proceed (Floor Area: 850 sqm / P1,415 1424/sqm)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	18-Nov-20	19-Nov-20	19-Nov-20	6 mos	-	LBP Corp Funds	8,463,396.22	8,463,396.22
LOSV-11	Three (3) Months Lease of Office Space for LANDBANK PEZA Taguig Branch to start upon receipt of Notice to Proceed (Floor Area: 185.83 sqm/P351 57391 per sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	16-Nov-20	18-Nov-20	18-Nov-20	3 mos	-	LBP Corp Funds	195,998.94	195,998.94
LOSV-11	Two (2) Years Lease of Office Space for LANDBANK Paseo de Sta. Rosa (Laguna) Branch to start upon receipt of Notice to Proceed (Floor Area: 263 sqm / P1,131 96783/sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	18-Nov-20	19-Nov-20	19-Nov-20	2 years	-	LBP Corp Funds	7,473,427.20	7,473,427.20
LOSV-11	Five (5) Years Lease of Office Space for LANDBANK Puerto Princesa Branch to start upon receipt of Notice to Proceed (Floor Area: 592 sqm / P978 48253/sqm)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	23-Nov-20	25-Nov-20	25-Nov-20	5 years	-	LBP Corp Funds	40,147,220.82	40,147,220.82
LOSV-11	Ten (10) Years Lease of Office Space for LANDBANK Echague (Isabela) Branch to start upon receipt of Notice to Proceed (Floor Area: 200 sqm / P25.00 per sqm)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	10-Dec-20	10-Dec-20	10-Dec-20	10 years	-	LBP Corp Funds	600,000.00	600,000.00

Handwritten signature/initials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generator Set at Various LANDBANK Agri-Hubs	LANDBANK	NO	PB - Goods & Services	09-Sep-20	16-Sep-20	25-Sep-20	09-Oct-20	09-Oct-20	N/A	23-Oct-20	23-Oct-20	20-Nov-20	15-Dec-20	15-Dec-20	45 cd	-	LBP Corp. Funds	3,020,000.00	2,990,000.00
OFEQ-010	Three (3) Units Laptop Computer (Standard)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-May-20	N/A	23-Oct-20	23-Oct-20	-	-	-	-	-	LBP Corp. Funds	188,789.00	159,450.00
OFEQ-010	Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices for LANDBANK Clark (Pampanga) and Malabon Branches, Including Applicable Labor and Materials Costs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	23-Oct-20	23-Oct-20	24-Nov-20	25-Nov-20	25-Nov-20	30 cd	-	LBP Corp. Funds	140,900.00	133,390.00
IACQ-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offices: 1) Batangas Accounting Center 1	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	2) GMA Cavite Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	3) Paseo de Roxas Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	4) Tayuman Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	5) YMCA Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	6) Malacatang Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	7) South Harbor Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
IACQ-010	8) Naic (Cavite) LEAF	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	23-Oct-20	23-Oct-20	01-Dec-20	11-Dec-20	11-Dec-20	45 cd	-	LBP Corp. Funds	107,520.00	107,520.00
SAOS-010	Supply and Delivery of 200 Pieces N95 Mask for LANDBANK Medical Clinic	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	10-Nov-20	26-Nov-20	26-Nov-20	10 cd	-	LBP Corp. Funds	56,000.00	56,000.00
RAMS-010	2) One (1) Lot Repair of Toyota Innova ZMY-659 assigned at LANDBANK Camp Crame Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	23-Oct-20	23-Oct-20	-	-	-	-	-	LBP Corp. Funds	14,350.00	14,350.00
RAMS-010	3) One (1) Lot Replacement of Tires of Toyota Innova ZMY-659 assigned at LANDBANK Camp Crame Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	23-Oct-20	23-Oct-20	-	-	-	-	-	LBP Corp. Funds	16,400.00	16,400.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	Supply, Delivery, Installation and Activation of CCTV Devices for LANDBANK Pagadian Balintawak and Navotas Branches including Applicable Labor and Material Costs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	23-Oct-20	23-Oct-20	24-Nov-20	25-Nov-20	25-Nov-20	30 cd	-	LBP Corp Funds	288,000.00	215,580.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for the following LANDBANK Offices: 1) Pasig City Hall Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	15-Dec-20	15-Dec-21	15-Dec-21	45 cd	-	LBP Corp Funds	155,232.00	155,232.00
IACT-010	2) Mariveles (Bataan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	15-Dec-20	15-Dec-21	15-Dec-21	45 cd	-	LBP Corp Funds	155,232.00	155,232.00
IACT-010	3) NAIA BGC Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	15-Dec-20	15-Dec-21	15-Dec-21	45 cd	-	LBP Corp Funds	155,232.00	155,232.00
IACT-010	4) España Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	15-Dec-20	15-Dec-21	15-Dec-21	45 cd	-	LBP Corp Funds	107,520.00	107,520.00
IACT-010	5) POEA Teller's Booth	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	23-Oct-20	23-Oct-20	15-Dec-20	15-Dec-21	15-Dec-21	45 cd	-	LBP Corp Funds	107,520.00	107,520.00
SAOS-010	Supply and Delivery of 150 Gallons Isopropyl Alcohol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	23-Oct-20	23-Oct-20	10-Nov-20	23-Nov-20	23-Nov-20	10 cd	-	LBP Corp Funds	81,450.00	58,500.00
SAOS-010	One (1) Lot Supply and Delivery of 1,166 Pieces 2020 Plaque of Appreciation for LANDBANK's Loyalty Service Awardees	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	23-Oct-20	23-Oct-20	06-Nov-20	09-Nov-20	09-Nov-20	15 cd	-	LBP Corp Funds	971,811.00	942,525.00
OFEQ-010	One (1) Unit Heavy Duty Color Laser Printer (A3)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	23-Oct-20	23-Oct-20	26-Nov-20	01-Dec-20	01-Dec-20	45 cd	-	LBP Corp Funds	321,000.00	315,800.00
SAOS-010	Item 13 - 2,140 Pieces Plastic Ruler	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-20	N/A	23-Oct-20	23-Oct-20	N/A	N/A	N/A	N/A	N/A	LBP Corp Funds	9,630.00	9,630.00
SAOS-010	Item 15 - 280 Tubes Lead Refill for Mechanical Pencil, 0.7 mm	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-20	N/A	23-Oct-20	23-Oct-20	N/A	N/A	N/A	N/A	N/A	LBP Corp Funds	3,640.00	3,360.00
SAOS-010	Item 17 - Sety (50) Pieces Columnar Notebook	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-20	N/A	23-Oct-20	23-Oct-20	N/A	N/A	N/A	N/A	N/A	LBP Corp Funds	1,380.00	1,380.00
SAOS-010	Item 18 - 2,180 Pieces Staple Wire Remover	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-20	N/A	23-Oct-20	23-Oct-20	-	-	-	-	-	LBP Corp Funds	19,440.00	18,360.00
IACT-013	Renewal of Two (2) Years Internet Connection for TBS to start upon receipt of Notice to Proceed	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	23-Oct-20	N/A	23-Oct-20	23-Oct-20	-	-	-	-	-	LBP Corp Funds	110,400.00	110,400.00
IACT-002	Enhancement of Enterprise Gateway (EGS) per ACRF No 2020-016. + To conform with the new Systematics 218 version message file structures/formats for Systematics Upgrade in conjunction with Systematics Upgrade Project	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	23-Dec-20	12-Jan-21	12-Jan-21	55 md	-	LBP Corp Funds	2,042,880.00	2,042,880.00

HMS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	Three (3) Years Renewal of Maintenance Agreement for the Software Components of Online Signature Verification System (OSVS)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	14-Dec-20	-	-	3 years	-	LBP Corp Funds	7,310,737.69	7,310,737.69
IACT-002	One (1) Year IBM Mainframe Server License for Z14-ZR1 Capacity Level X02 (MSU 304)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	14-Dec-20	28-Jan-21	28-Jan-21	1 year	-	LBP Corp Funds	26,064,609.72	26,064,609.72
IACT-002	One (1) Year HCL Notes Domino License Subscription and HCL Remote Support	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	02-Dec-20	08-Jan-21	08-Jan-21	1 year	-	LBP Corp Funds	6,940,480.00	6,940,480.00
IACT-002	Enhancement of Enterprise Gateway (EG) per ACRF No 2019-105 • To support LOS real time crediting of loan proceeds	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	23-Dec-20	12-Jan-21	12-Jan-21	115 md	-	LBP Corp Funds	2,472,960.00	2,472,960.00
IACT-002	Two (2) Years Software Maintenance for LANDBANK Electronic Payment Portal (ePP)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	11-Dec-20	14-Dec-20	14-Dec-20	2 years	-	LBP Corp Funds	400,000.00	400,000.00
IACT-002	Enhancement of OCM Bridge Mainframe per ACRF No. 2020-039 • To support Cash Card as Transactional Account	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	14-Dec-20	22-Dec-21	22-Dec-21	37 md	-	LBP Corp Funds	795,648.00	795,648.00
IACT-002	Enhancement of Integrated Treasury System (ITS) per ACRF No. 2020-014 • Technical upgrade of ITS from AG Quantum 6.5 to v2020.3 or latest available version	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	14-Dec-20	-	-	3 years	-	LBP Corp Funds	4,884,320.00	4,884,320.00
IACT-002	Credit Risk Engine System (CRES) Enhancement, Training, Annual Maintenance and Software License	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	24-Nov-20	29-Jan-21	29-Jan-21	5 years	-	LBP Corp. Funds	75,968,835.91	75,968,835.91
SAOS-007	2,000 Pads Manager's Check (3 Ply, 50 sets/ pad) with Barcode and Backprinting Intended for Facilities Management Department (Base Stock)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	-	-	LBP Corp. Funds	465,000.00	460,000.00
SAOS-007	700,000 Pieces Customized Corporate Check (1 Ply) for Government Service Insurance System - Financial Assistance Loan - Educational Loan Program (Two (2) Accounts)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	30 cd	-	LBP Corp. Funds	907,600.00	840,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
LOSV-11	Three (3) Months Lease of Office Space for LANDBANK Valenzuela Branch to start upon receipt of Notice to Proceed (Floor Area 316 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	23-Nov-20	25-Nov-20	25-Nov-20	3 mos.	-	LBP Corp Funds	948,000.00	948,000.00
LOSV-11	Two (2) Years Lease of ATM Space at Ayala Malls South Park to start upon receipt of Notice to Proceed (Floor Area 1 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	10-Dec-20	14-Dec-20	14-Dec-21	2 years	-	LBP Corp Funds	520,224.00	520,224.00
LOSV-11	Five (5) Years Lease of Office Space and Parking Space (Two (2) Slots) for LANDBANK PEZA Taguig Branch to start upon receipt of Notice to Proceed (Floor Area 185.83 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	20-Nov-20	23-Nov-20	23-Nov-20	5 years	-	LBP Corp Funds	7,154,348.84	7,154,348.84
IACT-001	Supply, Delivery and Installation of 1,000 Soft Token License for the Existing RSA Multi-Factor Authentication with Three (3) Years Warranty	LANDBANK	NO	PB - Goods & Services	04-Sep-20	11-Sep-20	25-Sep-20	09-Oct-20	09-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	27-Nov-20	18-Dec-20	18-Dec-20	150 cd	-	LBP Corp Funds	5,510,000.00	5,460,000.00
IACT-001	One (1) Year License Subscription of Existing Trend Micro Deep Security Virtual Patching Solution with Enterprise Software Package and One (1) Year Warranty	LANDBANK	NO	PB - Goods & Services	04-Sep-20	11-Sep-20	02-Oct-20	16-Oct-20	16-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	01-Dec-20	07-Jan-21	07-Jan-21	1 year	-	LBP Corp Funds	4,875,000.00	4,850,000.00
SAOS-010	2) Fifty (50) Pieces Plastic Loan Folder with Two (2) Fastener	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	30-Oct-20	30-Oct-20	N/A	N/A	N/A	N/A	N/A	LBP Corp Funds	5,250.00	4,750.00
SAOS-010	Printing and Delivery of 35,000 Pieces 2020 LANDBANK All-Purpose Wrapper	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	210,000.00	205,450.00
RAMS-010	One (1) Lot Repair of Toyota Innova ZMP-825 assigned at LANDBANK	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	30-Oct-20	30-Oct-20	16-Dec-20	16-Dec-21	16-Dec-21	20 cd	-	LBP Corp Funds	33,400.00	33,400.00
OFEQ-010	Steel Cabinets for LANDBANK Century Park Hotel, Catarman (Northern Samar), Paniqua (Tarlac), Marcos Highway and Talavera (Nueva Ecija) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	654,000.00	620,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Demanding and Hauling out of Existing Units at LANDBANK Fort Bonifacio Branch and Cubao Accounting Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	978,000.00	951,708.99

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, ATM Acrylic Frame Panels, Signages and Wrap-Around Sticker at LANDBANK GMA (Cavite), Rosario (Batangas), San Jose (Mindoro), Pili (Camarines Sur) and Daet (Camarines Norte) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	844,000.00	750,600.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Talavera (Nueva Ecija) Branch Area: 597.81 sq. ft	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	30-Oct-20	30-Oct-20	15-Dec-20	22-Jan-21	22-Jan-21	20 cd	-	LBP Corp. Funds	63,700.00	57,607.28
OFAF-010	Digital Banking Corner for LANDBANK Marawi, Imelda (Zamboanga Sibugay), Pagadian-Balintawak, Balingasag, Valenzuela and Bureau Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	792,000.00	672,000.00
IACF-010	Fourteen (14) Months Subscription to Adobe Stock for Teams with 750 Assets per Month for LANDBANK Corporate Affairs Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	30-Oct-20	30-Oct-20	16-Nov-20	20-Nov-20	20-Nov-20	14 mos	-	LBP Corp. Funds	176,800.00	169,600.00
OFEQ-010	Steel Cabinets for LANDBANK Tuguegarao Branch, Ilocos Sur and Samar Lending Centers	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	30-Oct-20	30-Oct-20	06-Dec-20	19-Jan-21	19-Jan-21	30 cd	-	LBP Corp. Funds	269,000.00	286,000.00
MISC-012	Six (6) Months Contract Extension of Services for Hauling and Disposal of Garbage (Solid/Non-Recyclable Waste) for the Period November 1, 2020 to May 31, 2021 (1st Extension)	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	30-Oct-20	N/A	30-Oct-20	30-Oct-20	-	-	-	-	-	LBP Corp Funds	1,000,375.00	1,000,375.00
IACF-002	Three (3) Years Software Support Services of the Licenses for the Existing KIVA Telling System: 1) One (1) License for CTD 4.1.0.5 2) 825 Licenses for CTD 4.2.0.0 3) Seventy Six (76) Licenses for CTD 4.2.0.0	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Nov-20	N/A	06-Nov-20	06-Nov-20	22-Dec-20	04-Jan-21	04-Jan-21	3 years	-	LBP Corp. Funds	8,535,730.35	8,535,730.35
OFEQ-002	One (1) Year Maintenance of One (1) Unit Laurel Heavy Duty Bill Counter	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Nov-20	N/A	06-Nov-20	06-Nov-20	-	-	-	-	-	LBP Corp. Funds	10,000.00	10,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	Two (2) Years Bloomberg Subscription • Professional Services • 23" Dual Flat Panel with Bloomberg PC	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Nov-20	N/A	06-Nov-20	06-Nov-20	09-Dec-20			2 years	-	LBP Corp. Funds	2,792,294.40	2,792,294.40
IACT-002	Enhancement of Mobile Banking Application (MBA) per ACRF No. MBA 1911-001 • Branch locator interface from new website	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-Nov-20	N/A	06-Nov-20	06-Nov-20	09-Dec-20	11-Dec-20	11-Dec-20	56 md	-	LBP Corp. Funds	1,154,224.00	1,154,224.00
IACT-010	Internet Subscription for LANDBANK Provident Fund Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20	29-Dec-20	06-Jan-21	06-Jan-21	10 cd	-	LBP Corp. Funds	91,504.00	91,504.00
MISC-010	One (1) Lot Supply, Delivery, Installation and Programming of Various M1 Lighting Controller Parts, as follows: 1) One (1) Piece C2030 Battery 2) One (1) Piece Hard Disk 2.5" HDD 3) Two (2) Pieces Memory Card 4) One (1) Set Main Board	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20	14-Dec-20	15-Dec-20	15-Dec-20	30 cd	-	LBP Corp. Funds	175,600.00	173,100.00
IACT-010	Internet Subscription for LANDBANK Disaster Recovery Site	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20	07-Dec-20	11-Dec-20	11-Dec-20	10 cd	-	LBP Corp. Funds	60,000.00	60,000.00
IACT-010	Subscription and Installation of IP VSAT C Band Link using 64 Kbps Bandwidth for the following LANDBANK Offsite ATMs: 1) Tagum Branch – LGU Laak (Compostela Valley)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20					-	LBP Corp. Funds	305,587.04	305,587.04
IACT-010	2) Calamba Branch – LGU Sapang Dalaga (Misamis Occidental)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20					-	LBP Corp. Funds	304,635.04	304,635.04
IACT-010	Internet Subscription for LANDBANK Diodado Macapagal Hall and Adjacent Rooms	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20					-	LBP Corp. Funds	816,000.00	816,000.00
MISC-010	Catering Services for 2021 Operational Planning Conference	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	06-Nov-20	06-Nov-20					-	LBP Corp. Funds	67,200.00	67,200.00
LOSV-11	Ten (10) Years Lease of Office Space for LANDBANK Tanay (Rizal) Branch to start upon receipt of Notice to Proceed Floor Area: 353 sqm.	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Nov-20	N/A	06-Nov-20	06-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	10 years	-	LBP Corp. Funds	25,099,423.56	25,099,423.56

H 205

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-001	Supply, Delivery, Installation and Configuration of Security Information & Events Management (SIEM) Solution with Three (3) Years Warranty	LANDBANK	NO	PB - Goods & Services	10-Jul-20	17-Jul-20	04-Sep-20	18-Sep-20	18-Sep-20	28-Oct-20	06-Nov-20	06-Nov-20	-	-	-	-	-	LBP Corp Funds	35,000,000.00	28,000,000.00
OFEQ-010	Item 4 - Three (3) Units Multi-Function Printer (Low-End)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Mar-20	N/A	06-Nov-20	06-Nov-20	-	-	-	-	-	LBP Corp Funds	38,970.00	38,400.00
SAOS-010	Supply and Delivery of Three (3) Pieces Toner OKI ES5162	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	N/A	06-Nov-20	06-Nov-20	15-Dec-20	15-Dec-21	15-Dec-20	20 cd	-	LBP Corp Funds	12,000.00	12,000.00
OFEQ-010	One (1) Lot 1) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Valenzuela Branch 2) Relocation of Existing Airconditioning Unit at LANDBANK Pasig Accounting Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	06-Nov-20	06-Nov-20	21-Dec-20	22-Dec-20	22-Dec-20	ITEM NO. 1 30 cd ITEM NO. 2 7 cd	-	LBP Corp Funds	872,400.00	702,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Balingasag (Misamis Oriental) and Quezon Avenue Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	06-Nov-20	06-Nov-20	18-Dec-20	18-Dec-20	18-Dec-20	ITEM NO. 1 60 cd ITEM NO. 2 30 cd	-	LBP Corp Funds	868,500.00	814,017.65
IACT-010	Subscription and Installation of IP VPN Lines using 1 Mbps for the following LANDBANK Offsite ATMs 1) Balayan Branch – LGU Tuv (Batangas)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	18-Dec-20	18-Dec-20	45 cd	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	2) Shaw Boulevard Branch – School Division Office (Mandaluyong City)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	18-Dec-20	18-Dec-20	45 cd	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	3) Trece Martires Branch – LGU Ternate (Cavite)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	18-Dec-20	18-Dec-20	45 cd	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	4) UPLB Branch – LGU Bay (Laguna)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	18-Dec-20	18-Dec-20	45 cd	-	LBP Corp Funds	117,600.00	117,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps for the following LANDBANK Branch and Offsite ATMs 5) Polangui (Albay) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	18-Dec-20	18-Dec-20	45 cd	-	LBP Corp Funds	155,232.00	155,232.00
IACT-010	6) Iloilo Branch – LGU Dumaguas (Iloilo)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	15-Dec-20	15-Dec-20	45 cd	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	7) KCC Mail de Zamboanga Branch – Pusk Elementary School	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	15-Dec-20	15-Dec-20	45 cd	-	LBP Corp Funds	96,600.00	96,600.00
IACT-010	8) KCC Mail de Zamboanga Branch – Sta. Maria Elementary School	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	10-Dec-20	15-Dec-20	15-Dec-20	45 cd	-	LBP Corp Funds	96,600.00	96,600.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
RAMS-010	1. One (1) Lot Repair of Toyota Innova UQR-822 assigned at LANDBANK Novales Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	N/A	06-Nov-20	06-Nov-20	-	-	-	-	-	LBP Corp. Funds	143,100.00	143,082.24
SAOS-010	One (1) Lot Printing and Delivery of LANDBANK Social Security System Flyer and Brochure	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	06-Nov-20	06-Nov-20	29-Dec-20	29-Dec-21	29-Dec-21	8 wd	-	LBP Corp. Funds	61,680.00	57,084.00
MISC-010	Executive Assessment Services for the Bank's Candidates for Promotion, Officer Level and Applicants to the Management & Leadership Development Program (348 Examinees)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	06-Nov-20	06-Nov-20	15-Dec-20	16-Dec-20	16-Dec-20	1 year	-	LBP Corp. Funds	974,400.00	904,800.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Valenzuela Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	06-Nov-20	06-Nov-20	-	-	-	-	-	LBP Corp. Funds	650,000.00	505,000.00
SAOS-010	15,000 Pieces EMV ID Card with Personalization	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	11-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	3 wd	-	LBP Corp. Funds	999,000.00	750,000.00
IACT-002	Three (3) Years Maintenance Agreement for Electronic Payment Portal for the Period January 1, 2021 to December 31, 2023	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	17-Dec-20	21-Jan-21	21-Jan-21	3 years	-	LBP Corp. Funds	750,000.00	750,000.00
IACT-002	One (1) Year System Maintenance for TSA Reporting and Monitoring System for the Period January 1, 2021 to December 31, 2023	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	15-Dec-20	15-Dec-21	15-Dec-21	1 year	-	LBP Corp. Funds	1,860,440.92	1,860,440.91
IACT-002	Three (3) Years Subscription of Blanco Enterprise Suite for the Period April 1, 2021 to March 31, 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	22-Dec-20	20-Jan-21	20-Jan-21	3 years	-	LBP Corp. Funds	7,290,450.00	7,290,450.00
IACT-002	Three (3) Years Renewal of Transaction Gateway - Digital On Boarding System Maintenance Agreement to start upon receipt of Notice to Proceed	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	15-Dec-20	10-Feb-21	10-Feb-21	3 years	-	LBP Corp. Funds	14,334,803.84	14,334,803.84
IACT-002	One (1) Year Software Maintenance Agreement for IBM Machines for the Period January 1, 2021 to December 31, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	21-Dec-20	13-Jan-21	13-Jan-21	1 year	-	LBP Corp. Funds	24,735,489.20	24,735,489.20
SAOS-007	7,500 Pads Official Receipt (3 Ply, 50 sets/pad). Base Stock	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	02-Dec-20	17-Dec-20	17-Dec-20	90 cd	-	LBP Corp. Funds	1,671,525.00	1,670,625.00

N 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
MOPF-009	Six (6) Months Consultancy Services for the Carbon Finance Support Facility (Biogas/Expert for the Project of Activity in Animal Waste-to-Energy)	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	1,447,500.00	1,447,500.00
MOPF-009	Six (6) Months Consultancy Services for the Carbon Finance Support Facility (Biogas/Expert for the Project of Activity in Animal Waste-to-Energy)	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	1,447,500.00	1,447,500.00
LOSV-11	Three (3) Years Lease of Office Space for LANDBANK Rowas (Capiz) Branch for the Period January 1, 2021 to December 31, 2023 (Floor Area: 539.5 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	14-Dec-20	21-Dec-20	21-Dec-20	3 years	-	LBP Corp. Funds	5,359,935.00	5,359,935.00
LOSV-11	Three (3) Years Lease of Office Space for LANDBANK POEA Teller Booth for the Period December 1, 2020 to November 30, 2023 (Floor Area: 22.18 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	23-Dec-20	23-Dec-20	23-Dec-20	3 years	-	LBP Corp. Funds	655,406.16	655,406.16
LOSV-11	Five (5) Years Lease of Office Space for LANDBANK Camp Crane Branch to start upon receipt of Notice to Proceed (Coverage Period per PRF: November 1, 2020 to October 31, 2025 (Floor Area: 289.46 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	23-Dec-20	23-Dec-20	23-Dec-20	5 years	-	LBP Corp. Funds	10,420,560.00	10,420,560.00
LOSV-11	Three (3) Years Lease of Office Space for LANDBANK DOTC Branch for the Period December 1, 2020 to November 30, 2023 (Floor Area: 136 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	17-Dec-20	21-Dec-20	21-Dec-20	3 years	-	LBP Corp. Funds	9,225,455.60	9,225,455.60
LOSV-11	One (1) Year Lease of Office and ATM Space for LANDBANK NALIA Arrival Extension Office for the Period January 1, 2021 to December 31, 2023 (Office Space - Floor Area: 20.96 sqm.; ATM Space - 3.26 sqm.)	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Nov-20	N/A	13-Nov-20	13-Nov-20	16-Dec-20	21-Dec-20	21-Dec-20	1 year	-	LBP Corp. Funds	288,548.28	288,548.28
IACI-001	Supply and Delivery of 250 Units Gigabit Ethernet Switch	LANDBANK	NO	PB - Goods & Services	17-Apr-20	24-Apr-20	28-Aug-20	11-Sep-20	11-Sep-20	03-Nov-20	13-Nov-20	13-Nov-20	09-Dec-20	14-Jan-21	14-Jan-21	45 cd	-	LBP Corp. Funds	1,200,000.00	1,050,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Inspection & Acceptance
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture, including Dismantling, Relocation and Reinstallation of existing Systems Furniture, when necessary, at LANDBANK Imelda (Zamboanga Sibugay), Binalonan (Pangasinan), Koronadal Highway (South Cotabato) & Tupi (South Cotabato) Branches and Occidental Mindoro LC, AC, PV-CID Field Team & COA	LANDBANK	NO	PB - Goods & Services	05-Aug-20	12-Aug-20	16-Sep-20	30-Sep-20	30-Sep-20	03-Nov-20	13-Nov-20	13-Nov-20	11-Dec-20	15-Jan-21	15-Jan-21	80 cd	-	LBP Corp. Funds	4,700,000.00	4,050,525.77
OFAF-010	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Five (5) New LANDBANK Agri-Hubs	LANDBANK	NO	PB - Goods & Services	18-Sep-20	25-Sep-20	09-Oct-20	23-Oct-20	23-Oct-20	03-Nov-20	13-Nov-20	13-Nov-20	10-Dec-20	10-Dec-20	10-Dec-21	30 cd	-	LBP Corp. Funds	1,872,000.00	1,493,394.00
SAOS-010	One (1) Lot Printing and Delivery of Various Merchandising Materials for LANDBANK Agent Banking Program (8 Items)	LANDBANK	NO	NP - \$3.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20	N/A	13-Nov-20	13-Nov-20	04-Jan-21	28-Jan-21	28-Jan-21	1ST DEL: 20 cd 2ND DEL: 65 cd	-	LBP Corp. Funds	551,387.00	445,552.00
SAOS-007	1,920 Pads Application for Manager's Check, FX Demand Draft, Electronic Fund Transfer & Gift Check	LANDBANK	NO	NP - \$3.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp Funds	290,000.00	211,200.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Balingasag Branch	LANDBANK	NO	NP - \$3.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Sep-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp Funds	576,700.00	522,000.00
OFEQ-010	One (1) Lot: 1) Repair of Airconditioning Unit at LANDBANK Espana Branch 2) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK La Carlota (Negros Occidental) Branch	LANDBANK	NO	NP - \$3.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp Funds	737,550.00	657,227.41

N Mi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Thru-The-Wall Acrylic Frame Panels, Parking Delineator, Stickers and Brochure Rack including Dismantling of Existing Flushed-Type Signage at LANDBANK Nabunturan (Compostela Valley) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	257,953.00	252,247.04
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Himamaylan (Negros Occidental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	555,600.00	522,410.59
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at LANDBANK Occidental Mindoro Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Oct-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	758,000.00	477,522.59
SAOS-010	Forty Nine (49) Pieces Non-Contact Thermometer (Thermogun)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	13-Nov-20	13-Nov-20	23-Dec-20	15-Feb-21	15-Feb-21	10 cd	-	LBP Corp. Funds	54,880.00	53,900.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Acrylic Poster Holders, ATM Acrylic Enclosure and Signages at LANDBANK Bacaran, San Carlos (Pangasinan), Tuguegarao Capitol, Roxas (Capiz), and Cebu-Plaza Independencia Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	583,500.00	482,000.00
OFEQ-010	1) Two (2) Units Fax Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	23,990.00	19,980.00
OFEQ-010	2) Four (4) Units Sheetfed Scanner	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	13-Nov-20	13-Nov-20	-	-	-	-	-	LBP Corp. Funds	128,000.00	99,120.00
IACT-002	Three (3) Years Maintenance Fee for the Integrated Treasury System "Quantum"	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Nov-20	N/A	18-Nov-20	18-Nov-20	14-Dec-20	-	-	3 years	-	LBP Corp. Funds	24,110,842.00	24,110,842.00
SAMS-001	One (1) Year Security Guard Services for Various LANDBANK Branches and Extension Offices Lot 1 - LANDBANK Plaza and Other Installations	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp. Funds	61,709,848.27	61,709,848.27

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAMS-001	Lot 2 - North National Capital Region Branches Group (NCRBG)	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	49,536,048.31	49,536,048.31
SAMS-001	Lot 3 - South NCRBG	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	51,418,753.08	51,418,753.08
SAMS-001	Lot 4 - Region 2	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	17,596,914.79	17,596,914.79
SAMS-001	Lot 5 - Region 3-A	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	20,198,591.22	20,198,591.22
SAMS-001	Lot 6 - Region 3-B	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	15,032,889.67	15,032,889.67
SAMS-001	Lot 7 - Region 4	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	13,421,235.51	13,421,235.51
SAMS-001	Lot 8 - Region 4-B	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	24,061,882.16	24,061,882.16
SAMS-001	Lot 9 - Region 5	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	14,742,632.03	14,742,632.03
SAMS-001	Lot 10 - Region 10	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	33,948,449.96	33,948,449.96
SAMS-001	Lot 11 - Region 11	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	09-Oct-20	28-Oct-20	28-Oct-20	06-Nov-20	18-Nov-20	18-Nov-20	22-Dec-20	06-Jan-21	06-Jan-21	30 cd	-	LBP Corp Funds	31,179,575.70	31,179,575.70
OFEQ-010	Supply, Delivery, Installation and Activation Including Applicable Labor and Material Cost for the Closed Circuit Television System at LANDBANK Novaliches Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	18-Nov-20	18-Nov-20	-	-	-	-	-	LBP Corp Funds	11,610.00	11,470.00
OFEQ-010	Supply, Delivery and Installation of Two (2) Units 6TB Hard Disk Drive at LANDBANK Security Department including Configuration of NVR to record the video footages of PCIDSS Cameras at the Security Control Room	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	18-Nov-20	18-Nov-20	-	-	-	-	-	LBP Corp Funds	21,160.00	21,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Gadgets	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	18-Nov-20	18-Nov-20	07-Dec-20	09-Dec-20	09-Dec-20	20 cd	-	LBP Corp Funds	923,000.00	923,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Outdoor Signages, Acrylic Finish Materials, Parking Delineator, NVR Enclosure, Bulletin Board, Stickers and Various Branch Merchandising Materials at LANDBANK Talavera (Nueva Ecija) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	18-Nov-20	18-Nov-20	-	-	-	-	-	LBP Corp Funds	633,297.00	588,284.50
OFEQ-010	Supply, Delivery, Installation and Activation of CCTV System at LANDBANK Suai (Pangasinan), Echague (Ibabao), Calabanga (Camarines Sur), Sta. Maria (Ilocos Sur) and Barotac Viejo (Iloilo) Agri-hubs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	18-Nov-20	18-Nov-20	-	-	-	-	-	LBP Corp Funds	921,264.00	736,900.00

Handwritten signature/initials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-013	Bandwidth Upgrade from 10 Mbps to 50 Mbps of Internet Subscription for LANDBANK Human Resources Management Group	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	18-Nov-20	N/A	18-Nov-20	18-Nov-20	17-Dec-20	22-Dec-20	22-Dec-20	2 years	-	LBP Corp. Funds	113,120.00	113,120.00
MOPF-002	Services for the Account Opening and Issuance of LANDBANK MasterCard Prepaid Card for the estimated 500,000 PhilSys National ID Registrants using the LANDBANK Agent Banking Solution	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-Nov-20	N/A	25-Nov-20	25-Nov-20	27-Nov-20	-	-	1 year	-	LBP Corp. Funds	20,000,000.00	20,000,000.00
IACI-002	Fraud Navigator from version 2.2 to version 2.5 and Adobe Air Implementation for Customer Card Management System	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	21-Dec-20	-	-	187 md	-	LBP Corp. Funds	9,953,216.00	9,953,216.00
IACI-002	Four (4) Years Maintenance Service for 145 Units Opteva 562c Thru-the-Wall ATMs (Batch 2011) for the Period January 1, 2021 to December 31, 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp. Funds	40,299,792.00	40,299,792.00
IACI-002	Four (4) Years Maintenance Service for 88 Units Opteva 562 Thru-the-Wall ATMs (Batch 2005) for the Period January 1, 2021 to December 31, 2024	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	23-Dec-20	13-Jan-21	13-Jan-21	4 years	-	LBP Corp. Funds	24,457,804.80	24,457,804.80
IACI-002	One (1) Year Maintenance Support for the Data Warehouse Business Objects Components the Period January 1, 2021 to December 31, 2021	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp. Funds	1,511,431.46	1,511,431.46
SACI-007	1,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for Philippine Ports Authority - Port Management Office of Ozamis	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	17-Dec-20	17-Dec-20	17-Dec-20	30 cd	-	LBP Corp. Funds	55,000.00	54,500.00
MOPF-009	Six (6) Months Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy and Landfill Gas-to-Energy)	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp. Funds	270,000.00	270,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
MOPF-009	Six (6) Months Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy and Landfill Gas-to-Energy)	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	270,000.00	270,000.00
MOPF-009	Six (6) Months Consultancy Services for the Carbon Finance Support Facility (Implementation of the Clean Development Mechanism Projects of Activity in Animal Waste-to-Energy and Landfill Gas-to-Energy)	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	270,000.00	270,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Valenzuela Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	16-Dec-20	-	-	30 cd	-	LBP Corp Funds	650,000.00	650,000.00
IACF-010	Seven (7) Months Subscription to Zoom Meeting for the Head and Eight (8) Teams of Cash Management Solutions Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	5 mos	-	LBP Corp Funds	47,218.50	47,218.50
OFEQ-010	1) One (1) Unit Heavy Duty Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	47,000.00	40,557.00
OFEQ-010	2) One (1) Unit Bundy Clock	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	10,500.00	10,000.00
MISC-010	One (1) Year Digital Subscription of The Economist Magazine (52 Issues)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	14,579.00	14,579.00
OFEQ-010	Item 1 - One (1) Unit Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	47,000.00	38,000.00
OFEQ-010	Item 3 - Six (6) Units Checkwriter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	63,000.00	63,000.00
MISC-010	Rental of Christmas Decorations for LANDBANK Plaza Building, Malate, Manila	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	27-Nov-20	27-Nov-20	29-Dec-20	06-Jan-21	06-Jan-21	3 cd	-	LBP Corp Funds	163,000.00	163,000.00
LOSV-11	One (1) Year Lease of Office for LANDBANK NAIA Terminal 3 EO for the Period January 1, 2021 to December 31, 2021 Floor Area: 25.64 sqm. ATM Space: 1.00 sqm.	LANDBANK	NO	NP - 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Nov-20	N/A	27-Nov-20	27-Nov-20	16-Dec-20	21-Dec-20	21-Dec-20	1 year	-	LBP Corp Funds	909,470.82	909,470.82

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-001	Supply, Delivery and Installation of Protective Plastic Sheets at the following LANDBANK Branches: Lot 1 - North NCR Branches	LANDBANK	NO	PB - Goods & Services	28-Aug-20	04-Sep-20	18-Sep-20	02-Oct-20	02-Oct-20	19-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	2,087,000.00	1,318,015.90
OFAF-001	Lot 2 - South NCR Branches	LANDBANK	NO	PB - Goods & Services	28-Aug-20	04-Sep-20	18-Sep-20	02-Oct-20	02-Oct-20	19-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	2,293,000.00	1,277,874.00
SAAV-001	One (1) Year Armored Vehicle Services Lot 1 - Region 1	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	42,115,200.00	42,108,840.00
SAAV-001	Lot 2 - Region 2	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	36,685,200.00	36,691,000.00
SAAV-001	Lot 3 - Region 3	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	59,463,600.00	59,463,600.00
SAAV-001	Lot 4 - Region 4	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	69,058,800.00	69,058,800.00
SAAV-001	Lot 5 - Region 5	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	33,770,400.00	33,766,320.00
SAAV-001	Lot 6 - Region 6	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	53,308,800.00	53,303,040.00
SAAV-001	Lot 7 - Region 7	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	34,856,400.00	34,852,680.00
SAAV-001	Lot 8 - Region 8	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	41,190,000.00	41,190,000.00
SAAV-001	Lot 9 - Region 9	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	38,438,400.00	41,190,000.00
SAAV-001	Lot 10 - Region 10	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	45,292,800.00	45,292,800.00
SAAV-001	Lot 11 - Region 11	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	16-Oct-20	30-Oct-20	30-Oct-20	10-Nov-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	29,899,200.00	29,899,200.00
MOPF-001	One (1) Year Background Investigation Services for LANDBANK's 1,000 Applicants for Employment and Special Cases	LANDBANK	NO	PB - Goods & Services	07-Jul-20	14-Jul-20	28-Aug-20	11-Sep-20	11-Sep-20	30-Oct-20	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	4,960,000.00	4,552,000.00
OFAF-010	Eighteen (18) Units Double-Faced Fire Ext Signage	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	36,000.00	35,820.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panels, Acrylic Enclosures and Sunshade at LANDBANK Infanta (Quezon), Umingan (Pangasinan) and Iba (Zambales) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	577,000.00	576,000.00
SAOS-010	Supply and Delivery of Forty (40) Pieces Duffle Bag with Laminated Steel Padlock	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	47,200.00	47,000.00
RAMS-010	Lot 1 - Maintenance/ Repair of Service Vehicle assigned to LANDBANK Cash Department (Toyota Innova with Plate No. UQR-951)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	27,815.56	27,815.56

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
RAMS-010	Lot 2 - Maintenance/ Repair of Service Vehicle assigned to LANDBANK Novaliches (Toyota Innova with Plate No. UQR- 822)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	11,488.00	11,488.00
MISC-010	Fifty Nine (59) Pieces LED Downlight, 15W, Daylight, 6" dia., Round-type	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	25,370.00	25,252.00
OFEQ-010	1) One (1) Unit Checkwriter	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	10,500.00	10,000.00
OFEQ-010	2) Three (3) Units Adding Machine with Tape	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	16,206.00	16,206.00
OFEQ-010	3) Two (2) Units Crosscut Shredder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp. Funds	94,000.00	76,000.00
MISC-010	Supply and Delivery of 129 Pieces Hooded Trash Bin with LANDBANK Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	387,000.00	386,998.71
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panel, Directional Signages, ATM Sunshade, NVR Enclosure and ATM Acrylic Enclosure at LANDBANK Bureau (Leyte) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	858,834.00	830,709.50
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Directional Signages and ATM Acrylic Enclosure at LANDBANK FTI, Cauayan (Isabela), Malolos Highway (Bulacan), Cainta (Rizal), Tagaytay (Cavite) & Sablayan (Occidental Mindoro) Branches and LEAF at Pamplona (Cagayan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	489,400.00	485,000.00
RAMS-010	1) One (1) Lot Maintenance of Toyota Innova ZMY-670 assigned at LANDBANK Makati Atrium Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	186,600.00	186,556.87
RAMS-010	2) One (1) Lot Maintenance of Toyota Innova UQR-902 assigned at LANDBANK SNCRBG Cluster A	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	27,100.00	27,100.00
IACT-010	One (1) Year Subscription for Adobe Sign Enterprise	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	27-Nov-20	27-Nov-20	16-Dec-20	04-Jan-21	04-Jan-21	15 wd	-	LBP Corp Funds	81,000.00	71,100.00
OFEQ-010	Twelve (12) Units Thermal Card Printer for Various LANDBANK Offices	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	27-Nov-20	27-Nov-20	29-Dec-20	-	-	30 od	-	LBP Corp Funds	999,840.00	999,840.00
SAOS-010	500 Gallons isopropyl 70% Alcohol	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	268,700.00	190,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	2,000 Pieces Radio-Frequency Identification (RFID) Cards for Biometric Device	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	80,000.00	76,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages and Merchandising Materials at LANDBANK Valenzuela Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-20	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	908,400.00	703,973.20
BCAR-010	Minor Repair of LANDBANK GSIS Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	16-Jul-19	N/A	27-Nov-20	27-Nov-20	-	-	-	-	-	LBP Corp Funds	455,600.00	454,811.80
SAOS-002	Five (5) Pieces Drum Cartridge (Black) for Fuji Xerox Docuprint CM315z Printer	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	38,900.00	34,950.00
RAMS-002	One (1) Lot Replacement of Defective and Worn-out Parts of Mitsubishi Elevators (Nos. 4 & 10) Including Supply of Technical Supervision, Labor, Tools, Equipment and Materials	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	567,879.30	567,879.30
IACT-002	One (1) Year Software Maintenance and Support Services for 1,072 Diebold Nixdorf Opteva Automated Telling Machines (ATMs), Procash ATMs and Opteva Cash Deposit Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	14,488,080.00	14,488,080.00
SAOS-007	20,000 Pieces Customized Continuous Form Check (1 Ply) for SCT Farm Services Corporation	LANDBANK	NO	NP - A2A (53.5)	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	22-Dec-20	23-Dec-21	23-Dec-21	30 cd	-	LBP Corp Funds	84,000.00	80,200.00
SAOS-007	Customized Continuous Form Check for Composite Wing Savings and Loan Association, Inc 1) 2,000 Pieces - with Journal Voucher (1 Ply)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	52,500.00	50,800.00
SAOS-007	2) 3,000 Sets - with Loan Voucher (3 Ply)	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	124,000.00	120,000.00
SAAV-007	Seven (7) Years Lease Rental of Seventy Four (74) Vehicles with Chauffeur Services	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	327,308,703.00	312,881,580.00
SAAV-007	Seven (7) Years Lease Rental of Two Hundred Thirty (230) Vehicles with Chauffeur Services	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	1,024,890,450.00	968,061,850.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	Various OKI MC362DN Ink Cartridge (2,000 Pages Yield) • Five (5) Pieces Black • Two (2) Pieces Cyan • Three (3) Pieces Magenta • Two (2) Pieces Yellow	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	41,150.00	39,030.00
IACT-010	Twelve (12) Months Subscription to Internet-Based Platform for Online Meetings and Events for Six (6) Teams of Network Operations Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	64,066.06	64,066.06
IACT-010	Internet Subscription at Ground Floor LANDBANK Plaza	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	79,164.00	79,164.00
IACT-010	Two (2) Months Subscription to Internet-based Platform for Online Meetings and Events with Ten (10) Licenses	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	21,000.00	21,000.00
OFEQ-001	Thirty Five (35) Units UV Reader/ Scanner with Four (4)-Year Maintenance Package	LANDBANK	NO	PB - Goods & Services	10-Jul-20	17-Jul-20	02-Oct-20	16-Oct-20	16-Oct-20	26-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	1,575,000.00	1,575,000.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Variable Refrigerant Flow (VRF) Airconditioning Units at LANDBANK Sta. Cruz (Laguna) Office Building	LANDBANK	NO	PB - Goods & Services	N/A	30-Apr-20	05-Aug-20	26-Aug-20	26-Aug-20	23-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	10,622,795.00	7,175,000.00
OFAF-010	One (1) Lot Glass Panel Modification for ATM Opening at LANDBANK San Juan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	28,000.00	28,000.00
BCAR-010	Modification of Existing ATM Opening at LANDBANK NAIA Arrival Extension Office and Bicutan DOST Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	40,500.00	37,600.00
BCAR-010	Glass Panel Modification for ATM or CDM Opening at Including Applicable Labor and Materials LANDBANK U.N. Avenue, J.P. Rizal and Makati Business Center Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	78,700.00	78,500.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Nueva Vizcaya Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	514,000.00	579,918.12

NWS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling and Hauling-out of Existing Units at LANDBANK Pasig C Raymundo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	616,520.00	615,960.00
BCAR-010	Minor Repair Works at LANDBANK Alabang Business Center Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	44,436.00	43,300.00
OFEQ-010	Item 2 - Four (4) Units Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	600,000.00	600,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Directional Signages, ATM Sunshade and ATM Acrylic Enclosure at LANDBANK Surigao Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	960,594.00	938,285.02
OFAF-010	One (1) Lot Supply, Delivery and Installation of Thru-the-Wall ATM Acrylic Frame Panels and Signages Including Dismantling of Existing Signages at LANDBANK San Fernando (La Union) and Iba (Zambales) Branch Offsite ATMs at LGU Botolan and Provincial Government of Zambales	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	272,900.00	271,000.00
RAMS-010	One (1) Lot Repair of Honda Supremo with Plate No. SL-5859 assigned to LANDBANK Facilities Management Department	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	15,656.00	15,656.00
OFEQ-010	Supply, Delivery, Installation and Activation of CCTV Devices Including Applicable Labor and Material Costs at LANDBANK Wao (Lanac del Sur), Tagbilaran (Bohol), and Imelda (Zamboanga Sibugay) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	600,900.00	567,268.00
SAOS-010	Six (6) Units 1TB External Hard Drive	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp. Funds	22,260.00	20,880.00
OFAF-010	Lot 1 - Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK North Avenue Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	53,100.00	52,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	Lot 2 - Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Btlan (Laguna) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	52,000.00	45,420.00
OFAF-010	Lot 3 - Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Lanao (Iigan City) Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	21,200.00	18,585.00
OFAF-010	Supply and Delivery of Fifty-Five (55) Units Pantry Chairs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	168,400.00	166,986.25
OFEQ-010	One (1) Lot Supply and Delivery of Two (2) Units PoE Conference Cameras for AV-to-USB Bridging	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	04-Dec-20	04-Dec-20	-	-	-	-	-	LBP Corp Funds	541,000.00	541,000.00
MISC-010	Lot 1 - 500 Packs of Rice for the 2020 LANDBANK Share-a-Gift Program	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	N/A	07-Dec-20	07-Dec-20	17-Dec-20	23-Dec-21	23-Dec-21	5 cd	-	LBP Corp Funds	142,500.00	132,500.00
MISC-010	Lot 2 - Supply and Delivery of the following: • 3,000 Cans Sardines, 155 g • 3,000 Packs Noodles, 55 g • 500 Packs Instant Coffee, 10-30 g	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	N/A	07-Dec-20	07-Dec-20	17-Dec-20	23-Dec-21	23-Dec-21	5 cd	-	LBP Corp Funds	97,000.00	97,000.00
MISC-010	500 Sets Noche Buena Package for the 2020 LANDBANK Share-a-Gift Program	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	N/A	07-Dec-20	07-Dec-20	17-Dec-20	23-Dec-21	23-Dec-21	5 cd	-	LBP Corp Funds	265,000.00	265,000.00
IACT-002	Enhancement of Overseas Filipino Bank Mobile Banking Application (MBA) per ACRF No MBA-1912-0004 • To support onboarding and account opening	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	5,400,000.00	5,400,000.00
IACT-002	Enhancement of LANDBANK Digital Onboarding System (DOBS) per ACRF No DOBS-2020-014: • To support customer onboarding and account opening	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	3,600,000.00	3,600,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	One (1) Year Maintenance Support for the following SAP Software Licenses of Human Resource Information System • Twenty Five (25) SAP Business Suite Professional License and Fifteen (15) SAP Business Suite Limited Professional License • Thirty (30) SAP Business Limited Professional License - Time and Attendance • Thirty Four (34) SAP License	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	4,515,547.92	4,515,547.92
	One (1) Year Maintenance Support for SAP Software Licenses of Human Resource Information System • Forty (40) SAP Business Suite Professional License	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	2,823,942.52	2,823,942.52
IACT-002	One (1) Year Annual Support and Maintenance for SAP Licenses of Subsidiary Ledger • Fifty (50) Professional Users • 1030 Limited Professional Users • Five (5) Developers	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	6,591,491.24	6,591,491.24
IACT-002	Hardware Maintenance Agreement for IBM Machines	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	47,000,000.00	47,000,000.00
MOPF-009	Six (6) Months Services of Transaction Advisor for the Acquisition of Philippine Dealing System Holding Corporation Shares for the Period January 1, 2021 to June 30, 2021	PMO	NO	NP - 53.7 Highly-Trained Consultants	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	672,000.00	672,000.00
OFEQ-010	One (1) Unit Electronic Time and Date Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	23,500.00	23,500.00
OFEQ-001	Supply and Delivery of One (1) Unit Portable Load Bank	LANDBANK	NO	PB - Goods & Services	25-Sep-20	02-Oct-20	30-Oct-20	18-Nov-20	18-Nov-20	24-Nov-20	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	2,123,600.00	2,123,600.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture Including Dismantling, Relocation and Reinstallation of Existing Systems Furniture, when necessary, at Various LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	25-Oct-20	02-Oct-20	06-Nov-20	27-Nov-20	27-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	17,033,000.00	10,464,149.44

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Wrap-Around Stickers with Sublin Compartment, NVR Enclosures, Parking Delineators, Merchandising Materials, Glass Panel Stickers and ATM Sunshades at Five (5) LANDBANK Agri-Hubs	LANDBANK	NO	PB - Goods & Services	30-Sep-20	07-Oct-20	06-Nov-20	27-Nov-20	27-Nov-20	02-Dec-20	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	2,506,000.00	2,402,082.38
OFAF-001	One (1) Lot Supply, Delivery and Installation of Office Furniture at Various LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	25-Oct-20	02-Oct-20	06-Nov-20	27-Nov-20	27-Nov-20	02-Dec-20	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	2,247,500.00	2,092,794.50
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at Five (5) LANDBANK Agri-Hubs	LANDBANK	NO	PB - Goods & Services	26-Oct-20	30-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	30 cd	-	LBP Corp Funds	2,303,000.00	1,899,246.39
OFEQ-001	Lot 4 - Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at LANDBANK Makati Accounting Center	LANDBANK	NO	PB - Goods & Services	26-Oct-20	30-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	120 cd	-	LBP Corp Funds	1,154,000.00	1,105,356.50
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning Airconditioning Units Including Dismantling of Existing Units at LANDBANK Nueva Ecija Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	871,148.00	836,396.52
OFAF-010	One (1) Lot Supply, Delivery and Installation of Thru-The-Wall ATM Acrylic Frame Panels and Sunshades Including Dismantling of Existing Signage at LANDBANK Rosario (Batangas) Branch and BOC-POM Tellering Booth	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	174,000.00	167,000.00
SAOS-010	One (1) Lot Printing and Delivery of Various LANDBANK Lending Booklet and Brochures	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	86,600.00	42,275.00
IACT-010	One (1) Year Extended Validation Secure Socket Layer Certificate for Various LANDBANK Websites and SAN Subdomains	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	211,800.00	172,116.66
SAOS-010	1) 14,800 Pieces Checkbook Jacket	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp Funds	222,000.00	214,600.00

N 201

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-010	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-Up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	977,200.00	977,200.00
IACT-013	Bandwidth Upgrade from 30 Mbps to 150 Mbps Internet Subscription for LANDBANK e-Banking Application Systems	LANDBANK	NO	Renewal	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	1,994,720.00	1,994,720.00
OFEQ-012	Six (6) Months Extension of Contract for the Managed Photocopy Services (1st Extension) • 48 NCR Offices - Estimated Volume of 242,000 copies • 33 Provincial Offices - Estimated Volume of 151,000 copies	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	1,828,491.08	1,541,280.00
SAMS-012	Lot 1 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region I	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	7,537,159.13	7,537,159.13
SAMS-012	Lot 2 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region IV-A	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	10,540,696.09	10,540,696.09
SAMS-012	Lot 3 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region VI	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	25,577,791.85	25,577,791.85
SAMS-012	Lot 4 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region VII	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	13,473,340.22	13,473,340.22
SAMS-012	Lot 5 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region VIII	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	12,453,803.01	12,453,803.01

Handwritten signatures and initials.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAMS-012	Lot 6 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region IX	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	11,916,427.86	11,916,427.86
SAMS-012	Lot 7 - Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices located in Region XII	LANDBANK	NO	Extension	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	-	-	-	-	-	LBP Corp. Funds	20,766,435.20	20,766,435.20
IACT-002	Enhancement of LANDBANK Mobile Banking Application (MBA) • Integration of Zoom Software Services or Liveness Check to support Artificial Intelligence functionality during MBA Account Opening	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	6,000,000.00	6,000,000.00
IACT-002	Information Switch Technology Enhancement Project (ISTEP) Implementation • To upgrade the estimated 250 Diebold Nixdorf ATMs with cardless built-in compliance with the requirements in ISTEP	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	625,000.00	625,000.00
MISC-010	One (1) Lot Supply of Portable Fire Extinguishers (10 lbs) 1) Twelve (12) Units - Brand New 2) Nine (9) Units - Refilling	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	129,000.00	94,500.00
SAOS-010	1) Ten (10) Pieces Molar File with Cover	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	16-Dec-20	16-Dec-20	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	4,100.00	4,100.00
SAOS-010	2) Twenty Five (25) Pieces Ring Binder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	16-Dec-20	16-Dec-20	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	9,500.00	9,500.00
SAOS-010	3) Twenty (20) Pieces Plastic Divider	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-Aug-20	N/A	16-Dec-20	16-Dec-20	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	800.00	800.00
QFAF-010	Systems Furniture for LANDBANK Buendia Cash Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Oct-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	614,500.00	476,800.00
SAOS-010	One (1) Lot Printing and Delivery of Various LANDBANK E-Banking Flyers, Posters and Brochures	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	144,440.00	103,620.00

N mgi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Cash Vault Door with Time Delay Lock, Emergency Exit Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Paranas (Samar), Koronadal and Sagay (Negros Occidental) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp Funds	795,285.00	483,150.00
OFAF-010	One (1) Lot Supply and Delivery of Systems Furniture for LANDBANK Barili (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp Funds	230,000.00	218,069.51
MISC-010	Thirty (30) Units Trash Bin with Foot Pedal	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp Funds	48,000.00	45,000.00
IACF-002	Enhancement of LANDBANK Mobile Banking Application (MBA) per ACRF No MBA-2008-0001 - To have a new look and feel to allow improved navigation and experience to user interactions via new and improved components/modules	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	9,999,360.00	9,999,360.00
IACF-002	Fifteen (15) Months Subscription to Google Maps Platform	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	159,000.00	159,000.00
IACF-002	Enhancement of Transaction Gateway (TG), to wit: 1) Per ACRF-TG-2009-0001 - To support online processing of LANDBANK MasterCard Prepaid Card transactions sent by Mobile Banking Application (MBA) through Information Switching Technology (IST)	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	473,088.00	473,088.00
IACF-002	2) Per ACRF-TG-2010-0001 - To support online processing of Retail Treasury Bonds transactions sent by OFBank MBA through IST	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	408,576.00	408,576.00

N [Signature]

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACT-002	Information Switching Technology Enhancement Project (ISTEP) Implementation • To upgrade the estimated 40 NCR ATMs with cardless build in compliance with the requirements in ISTEP	LANDBANK	NO	Direct Contracting	N/A	N/A	N/A	N/A	16-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	142,464.00	142,464.00
SAOS-007	1,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the PNP Lakas Tulungan Multi-Purpose Cooperative	LANDBANK	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	52,500.00	52,500.00
IACT-010	Internet Subscription for LANDBANK Asset Recovery Group	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	256,800.00	256,800.00
SAOS-010	One (1) Piece Fuser Kit for Lexmark Printer X4630E	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	16-Dec-20	16-Dec-20	-	-	-	-	-	LBP Corp. Funds	16,000.00	16,000.00
IACT-001	Data Center Infrastructure Management System (DCIMS) with Three (3) Years Support and Maintenance	LANDBANK	NO	PB - Goods & Services	02-Oct-20	09-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	15-Dec-20	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	8,900,000.00	8,696,000.00
SAOS-001	Collaterals and Kitting Services for LANDBANK MasterCard Prepaid Cards	LANDBANK	NO	PB - Goods & Services	25-Nov-20	04-Dec-20	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	6,368,000.00	6,180,500.00
IACT-001	Supply and Delivery of Additional 1,000 Three (3) Years Remote Access Licenses for Pulse Secure SSL-VPN	LANDBANK	NO	PB - Goods & Services	18-Sep-20	25-Sep-20	09-Oct-20	23-Oct-20	23-Oct-20	16-Dec-20	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	5,532,000.00	5,420,000.00
SAOS-001	34,800 Bottles Ethyl Alcohol (500 ml)	LANDBANK	NO	PB - Goods & Services	23-Oct-20	30-Oct-20	06-Nov-20	27-Nov-20	27-Nov-20	07-Dec-20	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	2,088,000.00	2,049,024.00
SAOS-001	LANDBANK EMV MasterCard Contactless Cards with Personalization and Kitting & Collateral Services	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	34,190,000.00	34,000,000.00
BCAR-010	Modification of Existing Offsite ATM Opening for LANDBANK Pasong Tamo Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	37,500.00	36,000.00
OFEQ-010	Six (6) Units Laptop Computer (High-End, Touchscreen)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	999,528.00	522,000.00
SAOS-010	2) 7,200 Pieces Marking Pen Bullet Tip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	84,656.00	63,000.00
SAOS-010	3) 1,040 Pieces Whiteboard Marker	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	12,460.00	11,440.00
BCAR-010	Minor Repair Works at LANDBANK Bacalaran Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	151,173.00	149,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Merchandising Materials, Signages, Wrap-Around Sticker and ATM Sunshade at LANDBANK Pasig C. Raymundo, Lingayen (Pangasinan), Talavera (Nueva Ecija), Tarlac, Clark (Pampanga), and Olongapo (Zambales) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	586,000.00	583,569.25
OFEQ-010	Laptop Computers, as follows 1) One (1) Unit High-End, Touchscreen	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	154,788.00	109,995.00
OFEQ-010	2) Six (6) Units Standard	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	352,800.00	352,800.00
OFEQ-010	One (1) Unit Multi-Function Printer (Standard)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	17,950.00	11,995.00
BCAR-010	Minor Repair at LANDBANK San Juan (Metro Manila) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	48,000.00	47,704.38
OFAF-010	Forty Two (42) Units Double-Faced Fire Exit Signage	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	83,580.00	81,900.00
RAMS-010	Lot 1 - Repair of 5.0 TR Floor-Mounted Airconditioning Units at LANDBANK Paseo de Roxas Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	29,325.20	28,729.00
OFEQ-010	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units at LANDBANK Oriental Mindoro Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	358,000.00	358,000.00
OFEQ-010	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling of Existing Units at LANDBANK Base (Negros Oriental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	372,000.00	319,980.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Buendia Branch and Cash Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp Funds	767,285.00	765,000.00

N MSi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php) Total	Contract Cost (Php) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Camotes (Cebu) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	708,500.00	617,074.40
RAMS-010	Replacement of Twenty (20) Pieces 12V, 7.0 AH Battery for Phoenix TTN-V UPS at LANDBANK OWWA Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	27,090.00	16,975.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Signages and Acrylic Poster Holders at LANDBANK Century Park Hotel, OWWA, Marikina, San Jose del Monte (Bulacan), Capas (Tarlac), Trade Martines (Cavite), Tanay (Rizal), Irosin (Sorsogon) and Catabogan (Samar) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	676,900.00	640,000.00
RAMS-010	Lot 1 - One (1) Lot Replacement of Tires of Toyota Hilux with Plate No. ZMS-861 of LANDBANK San Juan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	33,700.00	33,671.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels and Signage at LANDBANK Munoz (Nueva Ecija) and Calamba (Metamis Occidental) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	159,000.00	156,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Server Rack for LANDBANK Binan (Laguna) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	65,000.00	59,888.00
OFAF-010	One (1) Unit Guard's Podium for LANDBANK Batasan Lending Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	18-Dec-20	18-Dec-20	-	-	-	-	-	LBP Corp. Funds	35,000.00	28,500.00
Total Alloted Budget of Procurement Activities																			5,786,030,143.63	
Total Contract Price of Procurement Activities Conducted																			5,449,324,682.49	
Total Savings (Total Alloted Budget - Total Contract Price)																			336,705,461.14	

ON-GOING PROCUREMENT ACTIVITIES

SAOS-010	Supply and Delivery of 3,000 Pieces ID Cardholder with Metal ID Clip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	07-Jul-20	07-Jul-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp. Funds	36,000.00	36,000.00
SAOS-010	One (1) Lot Printing and Delivery of 40,000 Sets of Welcome Letters and Envelopes for OFBank VISA Debit and Paywave Debit Cards	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp. Funds	224,000.00	135,600.00

Handwritten signatures and initials.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	Nine (9) Boxes Disbursement Order Form	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp Funds	26,100.00	25,200.00
SAOS-010	600 Boxes Calling Card	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Jul-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp Funds	186,000.00	130,200.00
SAOS-010	One (1) Lot Supply and Delivery of 8TB External Hard Disk Drive with External Power Supply at LANDBANK Dagupan (Pangasinan) Office Building and Mag-aao (Iloilo) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp Funds	64,000.00	62,945.00
IACI-010	3) Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for LANDBANK Agoo (La Union) Branch Office ATM Located at La Union Medical Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	N/A	N/A	N/A	-	-	-	-	-	LBP Corp Funds	117,600.00	117,600.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM & CDM Acrylic Frame Panels, Flag Pole, ATM Sunshade, Parking Delineators, NVR Enclosure, Glass Panel Stickers and Merchandising Materials at LANDBANK Marikina Highway Office, Naga City (Batangas), Almonan & Lucena (Quezon) and Liloay (Zamboanga del Norte) Branches	LANDBANK	NO	PB - Goods & Services	07-Aug-20	14-Aug-20	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	LBP Corp Funds	2,673,000.00	-
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signage, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, NVR Enclosures, Parking Delineators, Merchandising Materials, Glass Panel Stickers and ATM Sunshades including Dismantling of Existing Signages, when necessary, at LANDBANK Valenzuela, Clark (Pampanga) and Tagbilaran (Bohol) Branches	LANDBANK	NO	PB - Goods & Services	07-Aug-20	14-Aug-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	3,180,000.00	-
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Meycauayan (Bulacan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	580,000.00	550,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Inspection & Acceptance
SAOS-010	4) Twenty (20) Pieces D-Ring Binder, 3"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	7,600.00	7,600.00
SAOS-010	5) Forty (40) Pieces D-Ring Binder, 1.5"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	15,200.00	15,000.00
SAOS-010	6) 1,000 Pieces Clear Sheet Protectors	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	1,750.00	1,450.00
SAOS-010	7) 100 Pieces Correction Tape, 6m	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	21,000.00	21,000.00
SAOS-010	8) 300 Pieces	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	28,500.00	28,500.00
SAOS-010	9) Plastic Loan Folder	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	315.00	315.00
SAOS-010	10) 100 Pieces Correction Tape, 6m	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	1,400.00	1,400.00
OFEQ-010	3) One (1) Unit Desktop Computer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-21	N/A	-	-	-	-	-	-	-	LBP Corp Funds	64,200.00	64,200.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Paranas (Samar) and Cash Center Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	77,300.00	70,600.00
IACI-001	Supply, Delivery and Installation of Advanced Malware Protection System with Three (3) Years Warranty and Subscription	LANDBANK	NO	PB - Goods & Services	07-Jul-20	17-Jul-20	14-Aug-20	28-Aug-20	28-Aug-20	-	-	-	-	-	-	-	-	LBP Corp Funds	28,102,650.00	27,396,000.00
SAOS-010	1) 1,540 Boxes Paper Clip	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	31-Aug-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	10,780.00	10,395.00
SAOS-010	Item 3 - Supply and Delivery of 29 ml Ink Cartridges for HP 711, as follows: 1) Ten (10) Pieces each of the following: • CZ130A (Cyan) • CZ131A (Magenta) • CZ132A (Yellow) 2) Twelve (12) Pieces CZ133A (Black)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Sep-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	90,000.00	59,700.00
OFEQ-010	1) Two (2) Units Television	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	69,998.00	69,998.00
OFEQ-010	2) Two (2) Units Television Stand	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	24,000.00	24,000.00

M. M. S.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	3) Two (2) Units Camera	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	159,980.00	159,980.00
IACI-010	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	945,000.00	945,000.00
SAOS-010	Thirty (30) Boxes Continuous Form with Logo	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	57,900.00	46,800.00
IACI-001	One (1) Year Patch Management Solution with Licenses for 6,000 Endpoints	LANDBANK	NO	PB - Goods & Services	04-Sep-20	11-Sep-20	02-Oct-20	16-Oct-20	16-Oct-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	8,100,000.00	7,980,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Lamitan (Beslan) Branch including Applicable Labor and Materials Cost	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	111,000.00	102,000.00
SAOS-010	100 Pieces Cassettes TZe631 Black on Yellow Tape	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	21-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	74,500.00	39,200.00
MOFF-001	Integration Advisor for the Merger of Land Bank of the Philippines and United Coconut Planters Bank	LANDBANK	NO	PB - Consultancy	23-Oct-20	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	6,000,000.00	-
OFEQ-010	One (1) Unit Laser Printer (Monochrome)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	45,000.00	45,000.00
SAOS-010	Item 2: Supply and Delivery of Five (5) Pieces each of the following HP Toner Cartridges: • CC530A (Black) • CC631A (Cyan) • CC532A (Yellow) • CC533A (Magenta)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	113,450.00	64,000.00
OFEQ-010	1) Three (3) Units Laptop Computer (High-End, Touchscreen)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	35,170.00	450,000.00
OFEQ-010	2) One (1) Unit Laptop Computer (1TB)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	68,000.00	68,000.00
RAMS-010	3) One (1) Lot Repair of Toyota Hilux ZNB-635 assigned at LANDBANK NAIA BOC Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	37,600.00	37,534.56
OFEQ-001	Passenger Elevator for LANDBANK Baguio Corporate Center	LANDBANK	NO	PB - Goods & Services	02-Oct-20	09-Oct-20	06-Nov-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,435,000.00	-

M. M. M.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Inspection & Acceptance
BCAR-001	Structural Retrofitting Works for the Existing Two (2)-Storey LANDBANK Kidapawan Office Building	LANDBANK	NO	PB - Goods & Services	30-Sep-20	07-Oct-20	06-Nov-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,418,000.00	-
OFAP-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Directional Signages, ATM Sunshade and NVR Enclosure at LANDBANK Marawi Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	909,628.00	836,900.00
SAOS-010	640 Boxes Continuous Form, 70 gsm, 11" x 14-7/8"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	704,000.00	670,080.00
BCAR-010	Lot 1 - Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK Burauen (Leyte) Branch Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	355,000.00	345,000.00
BCAR-010	Lot 2 - Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK Lanao del Norte Lending Center Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	290,000.00	280,000.00
BCAR-010	Lot 3 - Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK San Carlos (Pangasinan) Records Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	240,000.00	235,000.00
OFAP-010	Supply and Delivery of Eight (8) Units Bar Chairs	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	28,100.00	28,096.00
SAOS-010	100 Reams Letterhead, 8 5" x 11"	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	40,000.00	26,900.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture for LANDBANK Malolos Highway Office Building	LANDBANK	NO	PB - Goods & Services	30-Sep-20	07-Oct-20	30-Oct-20	18-Nov-20	18-Nov-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	5,317,000.00	4,782,875.36
OFEQ-001	Fifty Five (55) Units Various Laptop Computer	LANDBANK	NO	PB - Goods & Services	18-Nov-20	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,232,600.00	-
SAOS-010	1) 18,760 Pieces Staple Wire No. 35	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	431,480.00	266,772.00
SAOS-010	2) 5,160 Pieces Record Book	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	304,440.00	397,712.00
SAOS-010	1) 74,800 Pieces Ballpen (Ball Point Pen) Breakdown • 14,800 Pieces Blue • 60,000 Pieces Black	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	216,920.00	192,984.00
SAOS-010	2) 3,960 Bottles Ink for Stamp Pad (50ml)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	59,400.00	53,658.00

N
 WSY
 POC

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAGS-010	3) 4,400 Pieces Stamp Pad	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	96,800.00	82,820.00
SAGS-010	4) 315 Pieces Scissors (Symmetrical)	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	11,497.50	9,450.00
SAOS-010	5) 1,540 Boxes Paper Clip	LANDBANK	NO	Shopping	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	9,240.00	8,932.00
RAMS-010	Various Items for the Replacement of Defective Parts of Three (3) Airconditioning Units Located at LANDBANK Quezon City Operations Center	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	68,000.00	66,700.00
RAMS-010	Lot 1 - Preventive Maintenance for One (1) Unit 10KVA, Portable-Type Generator Set at LANDBANK Easy Access Facility Pamplona (Cagayan)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	16,900.00	16,800.00
OFEQ-010	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Almonan (Quezon) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	357,500.00	222,100.00
OFEQ-010	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Gumaca (Quezon) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	416,500.00	356,900.00
OFEQ-010	Five (5) Units Wireless Router	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	22,495.00	22,945.00
OFAF-010	One (1) Lot: 1) Cleaning, Repair and Replacement of Busted Lights of Horizontal and Vertical Signages at LANDBANK Marikina Branch 2) Supply, Delivery and Installation of ATM Acrylic Enclosures, Acrylic Poster Holder, ATM Acrylic Frame Panels, Signages, and ATM Mobile Accessories Cabinet at LANDBANK Lingayen (Pangasinan), Carmen (Pangasinan), Sanchez Mira (Cagayan), Balanga (Bataan), Palayan (Nueva Ecija), Gapan (Nueva Ecija), Mardos Plaza (Bulacan), Cavite City, and Tupi (South Cotabato) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	963,306.00	959,019.70

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK LEAF in Pugo (La Union)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	252,285.00	250,000.00
OFEQ-010	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Paranas (Samar) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	733,200.00	650,000.00
ADAP-010	1) One (1) Unit USB Microphone	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	12,500.00	12,500.00
ADAP-010	2) One (1) Unit Microphone Boom Arm	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	4,090.00	4,090.00
OFEQ-010	One (1) Lot 12 Units Brand New Photocopier Machine and 12 Sets Toners for Various LANDBANK Offices	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	567,480.00	490,308.00
OFEQ-010	One (1) Unit Desktop Computer (Non-Standard)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	167,300.00	104,443.00
OFEQ-010	Two (2) Units Dot Matrix Printer (A4)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	30,400.00	29,600.00
OFEQ-010	Item 2 - One (1) Unit Digital Time and Date Machine	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-Nov-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	24,000.00	22,280.00
OFEQ-010	Lot 2 - Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at LANDBANK Pagadian-Balintawak Branch	LANDBANK	NO	PB - Goods & Services	26-Oct-20	30-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,323,000.00	1,074,492.00
OFEQ-010	Lot 3 - Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at LANDBANK Tagbilaran (Bohol) Branch	LANDBANK	NO	PB - Goods & Services	26-Oct-20	30-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,158,000.00	1,010,893.00
OFEQ-010	Lot 5 - Supply, Delivery, Installation, Testing, Commissioning and Dismantling of Airconditioning Units at LANDBANK Imelda (Zamboanga Sibugay) Branch	LANDBANK	NO	PB - Goods & Services	02-Oct-20	09-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,084,000.00	869,093.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFEQ-010	Lot 6 - Supply, Delivery, Installation, Testing, Commissioning and Dismanting of Airconditioning Units at LANDBANK Tuguegarao (Cagayan) Branch	LANDBANK	NO	PB - Goods & Services	02-Oct-20	09-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20		-	-	-	-	-	-	-	LBP Corp. Funds	1,081,000.00	982,894.00
OFEQ-010	Lot 7 - Supply, Delivery, Installation, Testing, Commissioning and Dismanting of Airconditioning Units at LANDBANK Burauen (Leyte) Branch	LANDBANK	NO	PB - Goods & Services	30-Sep-20	07-Oct-20	06-Nov-20	04-Dec-20	04-Dec-20		-	-	-	-	-	-	-	LBP Corp. Funds	1,073,000.00	892,294.00
IACF-001	Upgrade of Existing Single Back-up Systems Solution for Midrange and Enterprise Platforms for LANDBANK Head Office and Back-up Site	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	04-Dec-20				-	-	-	-	-	-	-	LBP Corp. Funds	249,800,000.00	-
ATFH-010	Mailing Services for 1,250 Pieces each of EMV Cards and PIN Mailers for LANDBANK Cauayan (Isabela), San Fernando (Pampanga), Lucena (Quezon) and Calamba (Laguna) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	60,000.00	53,320.00
BCAR-010	One (1) Lot Wall Modification for ATM & CDM Opening for LANDBANK Bicutan DOST, Pasig C. Raymundo, FTI and Camp Crane Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	121,600.00	121,097.50
SAOS-010	Fifteen (15) Units 2TB External Hard Drive	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	84,000.00	74,340.00
SAOS-010	One (1) Lot Printing and Delivery of the following LANDBANK Forms 1) Thirty (30) Boxes Continuous Form with Logo 2) Five (5) Boxes weAccess Password Master 3) 8,000 Pieces PIN Mailer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	84,500.00	81,500.00
RAMS-010	2) One (1) Lot Repair of Toyota Corolla with Plate No. ZLZ-670 of LANDBANK Sucat Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	161,300.00	161,295.19
BCAR-010	One (1) Lot Supply, Delivery and Installation of Glass Stiffener at Ground Floor, LANDBANK Plaza	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	263,325.00	263,325.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Inspection & Acceptance
IACI-010	One (1) Year Subscription to Adobe Acrobat Pro DC for Teams (30 Licenses)	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	327,000.00	299,890.00
MISC-001	One (1) Year Hauling and Disposal Services for Solid/Non-Recyclable Wastes/Garbage at Three (3) LANDBANK Sites	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,226,000.00	2,199,500.00
MISC-001	Two (2) Years Lease of Forty Two (42) Units Hot, Normal and Cold Drinking Water Dispenser at LANDBANK Plaza and Satellite Offices with Repair and Preventive Maintenance Services	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	27-Nov-20	11-Dec-20	11-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,765,952.00	2,765,952.00
RAMS-001	Three (3) Years Preventive Maintenance of CCTV Camera of Three (3) LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	18-Nov-20	25-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,322,290.00	-
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit for LANDBANK Malolos Highway Office Building	LANDBANK	NO	PB - Goods & Services	18-Nov-20	25-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,815,000.00	-
SAOS-001	47,800 Reams Multicopy Paper	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	7,648,000.00	-
MISC-001	83,595 Pieces Washable Face Mask (Cloth)	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	3,494,271.00	-
SAOS-001	75,000 Pieces LANDBANK EMV ID Cards with Personalization	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,116,000.00	-
OFAF-001	Wrap-Around Stickers for Fifty (50) Units Lobby Type ATM Enclosure with Acrylic Topper Box	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	11-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,756,400.00	-
BCAR-010	One (1) Lot Supply of Labor and Materials for the Waterproofing Works and Minor Repair of LANDBANK Commonwealth Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	545,027.00	543,877.20

N. M. R.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Enclosure, Acrylic Frame Panel, Directional Signage and ATM Sunshades at LANDBANK Bontoc (Mt. Province), Davao Recto, Ormoc (Leyte) and Nabunturan (Compostela Valley) Branches	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	949,800.00	782,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Signages, and Glass Façade Strip Sticker at LANDBANK San Pablo (Laguna), Cebu-Mandaue, Tagum (Davao del Norte), and Don Carlos (Bukidnon) Branches	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	337,000.00	331,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Signages and ATM Sunshade at LANDBANK Agoo (La Union), Bangued (Abra), Subic (Zambales), Concepcion & Paniqui (Tarlac), Malolos Highway & Sta. Maria (Bulacan), Lipa & Sto Tomas (Batangas), Ligao (Albay), Sorsogon, and Sipalay (Negros Occidental) Branches	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	848,000.00	806,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, ATM Acrylic Frame Panels, ATM Sunshade, ATM Horizontal Signages and ATM Enclosure at LANDBANK Sucat (Parañaque), Balinguag (Bulacan), San Isidro (Nueva Ecija), Tagaytay (Cavite), Brooke's Point (Palawan), Sorsogon, Tacloban Real (Leyte) & KCC Mall de Zamboanga Branches and NAIA Arrival Extension Office	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	636,000.00	615,000.00
SAOS-010	4,800 Bundles Plastic Coin Bag with LANDBANK Logo	LANDBANK	NO	NP - 53 9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	211,200.00	211,200.00

N msi

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
MISC-010	Supply and Delivery of the following Electrical Devices for LANDBANK Plaza Building: 1) Twenty Six (26) Units Emergency Light 2) Nine (9) Units Hand Dryer	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	182,700.00	182,700.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK La Carlota (Negros Occidental) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	658,380.00	648,000.00
RAMS-010	Lot 1 - Repair and Replacement of Defective FCU Fan Motor and FCU Fan Capacitor of Airconditioning Unit at LANDBANK Ombudsman Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	14,800.00	14,800.00
OFEQ-010	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Balanga (Bataan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	144,700.00	123,183.81
OFEQ-010	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Concepcion (Tarlac) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	169,700.00	165,803.53
OFEQ-010	Lot 4 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Bacalaran Office Building	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	581,600.00	432,522.59
SAOS-010	Printing and Delivery of 400,000 Pieces Green Bill Wrapper	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	112,000.00	72,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sticker Cut-out of Main Door and Glass Panel Stickers including Dismantling of Existing Glass Panel Stickers at LANDBANK EDSA Greenhills Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	57,830.00	49,990.00
OFEQ-010	Supply, Delivery and Installation of NVR Enclosure and Acrylic Poster Holder for LANDBANK Mangatarem (Pangasinan) Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	37,795.00	35,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
MISC-010	One (1) Year Supply and Delivery of Flower/Orchid Arrangement for the LANDBANK Plaza Building and Department of Finance Office at JG Summit Robinsons Building for January 1 to December 31, 2021	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	203,300.00	203,300.00
OFEQ-001	Lot 1 - Three (3) Years Managed Photocopy Services for 46 Units for LANDBANK NCR Offices	LANDBANK	NO	PB - Goods & Services	11-Dec-20	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	6,969,600.00	-
OFEQ-001	Lot 2 - Three (3) Years Managed Photocopy Services for 33 Units for LANDBANK Provincial Offices	LANDBANK	NO	PB - Goods & Services	11-Dec-20	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	10,056,600.00	-
SAOS-001	400 Pieces 3592 Economy Tape Cartridge	LANDBANK	NO	PB - Goods & Services	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,664,000.00	-
IACI-001	Three (3) Years License Subscription for the Existing Forcepoint Data Loss Prevention and Data Discovery	LANDBANK	NO	PB - Goods & Services	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	13,564,000.00	-
BCAR-001	Lot 1 - Building Construction of LANDBANK Camotes (Cebu) Branch	LANDBANK	NO	PB - Infrastructure	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	15,586,000.00	-
BCAR-001	Lot 2 - Building Construction of LANDBANK Pananas (Samar) Branch	LANDBANK	NO	PB - Infrastructure	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	11,602,000.00	-
BCAR-001	Lot 3 - Building Construction of LANDBANK La Carlota (Negros Occidental) Branch	LANDBANK	NO	PB - Infrastructure	16-Dec-20	23-Dec-20	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	11,399,000.00	-
OFEQ-001	One (1) Lot Supply and Delivery of Steel Cabinets Including Relocation of Existing Steel Cabinets for LANDBANK Malolos Highway Office Building	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,219,000.00	1,068,400.00
IACI-001	Additional 150 Units for Existing Cisco ISR 4221 Routers	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	39,256,000.00	38,500,800.00
IACI-001	Managed File Transfer Solution	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	6,664,000.00	6,848,000.00
IACI-001	Two (2) Years License Subscription for the Existing Arxway Secure Transport Edge (660 Licenses)	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,565,000.00	2,500,080.00
OFEQ-001	Supply, Delivery and Installation of Vaults, Safes and Accessories at Five (5) LANDBANK Agri-Hubs	LANDBANK	NO	PB - Goods & Services	13-Nov-20	20-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,842,600.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-001	1,180 Packs of Looseleaf Cover with Paper Cloth Strap	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	2,242,000.00	-
SAOS-001	Lot 1 - 11,360 Bundles Clear Plastic Jacket for Savings Signature Card	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	2,726,400.00	-
SAOS-001	Lot 2 - 10,400 Reams Whitewove Paper Mimeo	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	1,664,000.00	-
IACI-001	Three (3) Years Subscription for Email Spoofing Prevention	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	1,568,000.00	-
OFEQ-001	One (1) Lot Design, Supply, Installation, Testing and Commissioning of Automatic Fire Suppression System at LANDBANK Baguio Corporate Center	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	11,178,000.00	-
BCAR-001	Structural Design Services for the Nine (9) LANDBANK Buildings	LANDBANK	NO	PB - Goods & Services	27-Nov-20	04-Nov-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	4,220,000.00	-
BCAR-001	LANDBANK Lubang Branch Building Construction	LANDBANK	NO	PB - Infrastructure	N/A	11-Dec-20	16-Dec-20	-	-	-	-	-	-	-	-	-	-	LBP Corp Funds	10,565,000.00	-
OFEQ-010	Six (6) Units Air Filter - HEPA & Carbon Set	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	13,440.00	13,440.00
SAOS-010	220,000 Pieces Plastic Money Bag	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	215,600.00	177,936.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels and Signages at LANDBANK La Trinidad (Benguet), Navascan (Ilocos Sur) and Koronadal (South Cotabato) Branches	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	340,200.00	331,000.00
IACI-010	Two (2) Units Network Attached Storage	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	655,800.00	649,930.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Tanay (Rizal) Branch Including Dismantling of Existing Unit	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	866,000.00	855,000.00
RAMS-010	Lot 1 - One (1) Lot Maintenance of Toyota Innova with Plate No ZMM-459 assigned to LANDBANK BOC-MICP Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	22,000.00	21,953.00
RAMS-010	Lot 2 - One (1) Lot Repair of Toyota Hiux with Plate No ZMP-959 of LANDBANK Almazan Branch	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp Funds	20,100.00	20,085.49

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
IACI-010	One (1) Year Digital Certificate for Message Signing and Encryption for Instapay/Vocalink	LANDBANK	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-Dec-20	N/A	-	-	-	-	-	-	-	LBP Corp. Funds	27,888.00	19,521.60
OFAF-001	Systems Furniture for Eight (8) LANDBANK Offices	LANDBANK	NO	PB - Goods & Services	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	9,641,700.00	
OFEQ-001	100 Sets Uninterruptible Power Supply	LANDBANK	NO	PB - Goods & Services	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	4,283,100.00	
OFEQ-001	500 Units Dot Matrix Printer	LANDBANK	NO	PB - Goods & Services	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	15,000,000.00	
BCAR-001	Structural Investigation and Retrofitting Design for LANDBANK Iloilo and Tuguegarao Office Buildings	LANDBANK	NO	PB - Goods & Services	18-Dec-20	-	-	-	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,900,000.00	
Total Alloted Budget of On-going Procurement Activities																			554,295,346.50	

Prepared by:


ALWIN I. REYES
 BAC Secretariat Head

Recommended for Approval by:


SVP ALEX A. LORAYES
 BAC Chairperson

APPROVED:


CECILIA C. BORROMEO
 President and CEO/
 Head of Procuring Entity

ANNEX B

LAND BANK OF THE PHILIPPINES Procurement Monitoring Report as of December 31, 2020

List of Invited Observers	Date of Receipt of Invitation						Remarks
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
1. Philippine Institute of Certified Public Accountants (PICPA) 2. Confederation of Filipino Consulting, Inc. (COFI) 3. Commission on Audit (COA)				October 01, 2020			Re-scheduled opening of bids from September 11, 2020 to October 2, 2020
1. Philippine Institute of Civil Engineers (PICE) 2. Philippine Contractors Association, Inc. (PCAI) 3. COA				September 25, 2020			Invitation for October 2 & 16, 2020 meetings.
1. Philippine Institute of Civil Engineers (PICE) 2. Philippine Contractors Association, Inc. (PCAI)				September 24, 2020			Re-scheduled opening of bids from September 18, 2020 to September 25, 2020
1. COFI 2. PICPA 3. COA				September 11, 2020			Invitation for September 18 & October 2, 2020 HOBAC meeting.
1. COA 2. Philippine Business for Social Progress (PBSP) 3. Philippine Chamber of Commerce & Industry (PCCI)				September 10, 2020			Invitation for September 16 & 30, 2020 HOBAC meetings.
1. COA 2. PBSP 3. PCCI				September 01, 2020			Invitation for September to December 2020 meetings.
1. PCAI 2. PICPA 3. COFI 4. COA				August 27, 2020			Invitation for September 4 & 8, 2020 meetings.
1. COA 2. PCCI 3. PBSP				August 10, 2020			Invitation for August 12 & 26, 2020 meetings.
1. COA 2. PCCI 3. PBSP				August 03, 2020			Invitation for August 5, 2020 meeting.
1. COA 2. PCCI 3. PBSP				July 24, 2020			Invitation for July 29, 2020 meeting.
1. PCAI 2. PICE 3. COA				July 14, 2020			Invitation for July 24, 2020 meeting.
1. COA 2. PCCI 3. PBSP				July 13, 2020			Invitation for July 15, 2020 meeting.
1. COA 2. PCCI 3. PBSP				June 25, 2020			Invitation for July to August 2020 meetings.