

ANNEX B

LANDBANK OF THE PHILIPPINES Procurement Monitoring Report as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Mater. to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
COMPLETED PROCUREMENT ACTIVITIES																				
IACT-002	Two (2) Years Maintenance for IBM PureApplication System for the Period January 1, 2019 to December 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	29-Apr-19	N/A	-	LBP-Corp. Funds	35,837,443.00	35,837,443.00		
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK GSIS Branch for the Period January 1, 2019 to December 31, 2023 (Floor Area: 264 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	4-Feb-19	12-Feb-19	31-Dec-23	-	LBP-Corp. Funds	18,410,159.85	18,410,159.85		
IACT-012	Extension of Contract for Maintenance Services for IBM PureApplication System for the Period October 1, 2018 to December 31, 2018	LANDBANK	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	29-Apr-19	N/A	-	LBP-Corp. Funds	4,163,865.00	4,163,865.00		
ADAP-010	250 Pieces LANDBANK PowerUp, LevelUp Campaign T-Shirt	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-19	18-Feb-19	20-Feb-19	14-Mar-19	-	LBP-Corp. Funds	50,000.00	50,000.00		
IACT-012	Twelve (12) Months Renewal of Smart Messaging Suite (SMS Facility)	LANDBANK	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	8-Feb-19	12-Feb-19	N/A	-	LBP-Corp. Funds	1,200,000.00	1,200,000.00		
ADAP-010	1,200 Pieces LANDBANK PowerUp, LevelUp Campaign Lanyards	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-19	19-Feb-19	22-Feb-19	N/A	-	LBP-Corp. Funds	34,800.00	34,800.00		
ADAP-010	1,500 Pieces LANDBANK New Vision and Mission Poster	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-19	18-Feb-19	15-Feb-19	N/A	-	LBP-Corp. Funds	26,250.00	26,250.00		
ADAP-010	Supply, Delivery and Installation of Various Print Collaterals for the launch of LANDBANK's New Vision and Mission	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-19	19-Feb-19	26-Feb-19	N/A	-	LBP-Corp. Funds	46,783.80	46,783.80		
LOSV-011	Lease of Venue Including Meals for Strategic Planning Group's Team Building on January 11, 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-19	28-Feb-19	4-Mar-19	N/A	-	LBP-Corp. Funds	111,400.00	111,400.00		
LOSV-011	Lease of Venue Including Meals for Strategic Planning Group's Team Building on January 10-12, 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-19	1-Mar-19	4-Mar-19	N/A	-	LBP-Corp. Funds	247,500.00	247,500.00		
OFEO-002	EJ File Name Modification for Cash Deposits Machines	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	14-Feb-19	14-Feb-19	18-Feb-19	N/A	-	LBP-Corp. Funds	955,500.00	955,500.00		
IACT-002	Seventy Five (75) CT Teller's Licenses for Twenty (20) New LANDBANK Branches	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	15-Feb-19	15-Feb-19	12-Mar-19	N/A	-	LBP-Corp. Funds	5,304,545.88	5,304,545.88		
SAOS-004	Six (6) Pieces Genuine Brother TN-451 Black Toner Cartridge for Brother MFC-L8900CDW Multifunction Printer	LANDBANK	Shopping	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	27-Feb-19	27-Feb-19	28-Feb-19	N/A	-	LBP-Corp. Funds	20,760.00	20,760.00		
SAOS-004	250 Pieces Clear Book	LANDBANK	Shopping	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	15,000.00	8,000.00		
SAOS-007	4,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Surigao	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	14-Mar-19	14-Mar-19	18-Mar-19	N/A	-	LBP-Corp. Funds	122,800.00	122,000.00		

Code (UACS/ PAF)	Procurement Program/Project	PHQ/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (BPP) Total
				Pre-Bid Conference	Ad.: Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs at Clark (Pampanga) Branch – Base Conversion and Development Authority (Global Gateway Clark Freeport Zone)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	27-Feb-19	27-Feb-19	1-Mar-19	29-Feb-20	-	LBP- Corp. Funds	92,800.00		92,800.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs at Lingayen (Pangasinan) Branch – Department of Education School Division Office 1	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	27-Feb-19	27-Feb-19	1-Mar-19	29-Feb-20	-	LBP- Corp. Funds	92,800.00		92,800.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs at Dasmarinas (Cavite) Branch – Hacienda Designer Outlet Mall (Silang, Cavite)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	27-Feb-19	27-Feb-19	1-Mar-19	29-Feb-20	-	LBP- Corp. Funds	92,800.00		92,800.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs at Sta. Cruz (Laguna) Branch – LGU Victoria (Laguna)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	27-Feb-19	27-Feb-19	1-Mar-19	29-Feb-20	-	LBP- Corp. Funds	92,800.00		92,800.00
MISC-010	Catering Services for the Lending Officers Development Program Class of 2018 Graduation Ceremony (100 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	1-Mar-19	1-Mar-19	4-Mar-19	N/A	-	LBP- Corp. Funds	30,000.00		30,000.00
MISC-010	Six (6) Months Catering Services for the Management Training Program Class of 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	1-Mar-19	1-Mar-19	13-Mar-19	N/A	-	LBP- Corp. Funds	458,700.00		458,700.00
SAOS-010	1) Two (2) Pieces 12-Digits Calculator	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	11-Mar-18	11-Mar-18	18-Mar-19	23-Mar-19	-	LBP- Corp. Funds	700.00		700.00
SAOS-010	2) Two (2) Pieces 14-Digits Electronic Calculator	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	11-Mar-18	11-Mar-18	18-Mar-19	23-Mar-19	-	LBP- Corp. Funds	10,000.00		10,000.00
IAC-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Sta. Cruz Laguna Offsite ATM at LGU Luisiana (Laguna)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	14-Mar-19	13-Mar-19	-	LBP- Corp. Funds	36,400.00		36,400.00
IAC-010	Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Elliptical Road Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	14-Mar-19	13-Mar-19	-	LBP- Corp. Funds	140,560.00		140,560.00
IAC-010	Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Maigo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	14-Mar-19	13-Mar-19	-	LBP- Corp. Funds	140,560.00		140,560.00
IAC-010	Upgrading of Existing Leased Line from 1 Mbps to 2 Mbps for LANDBANK Puerto Princesa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	14-Mar-19	13-Mar-19	-	LBP- Corp. Funds	92,800.00		92,800.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Aglayan Malaybalay Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	14-Mar-19	13-Mar-19	-	LBP- Corp. Funds	92,800.00		92,800.00

Code (UACS/PAP)	Procurement Program/Project	PUO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of BS	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosures and ATM Sunshades Including Dismantling of Existing Units, when necessary, at Ten (10) LANDBANK Branches	LANDBANK	PB - Goods & Services	08-Nov-18	15-Nov-18	29-Nov-18	29-Nov-18	13-Dec-18	27-Dec-18	10-Jan-19	20-Feb-19	20-Feb-19	20-May-19	3-Jun-19	-	LBP-Corp Funds	2,453,000.00	1,638,498.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Bicutan DOST Branch and Iligan Branch/Accounting and Lending Centers	LANDBANK	PB - Goods & Services	08-Nov-18	15-Nov-18	29-Nov-18	29-Nov-18	13-Dec-18	27-Dec-18	10-Jan-19	20-Feb-19	20-Feb-19	11-Mar-19	3-Jun-19	-	LBP-Corp. Funds	1,560,000.00	1,285,500.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK San Jose del Monte & Boac (Marinduque) Branches and Tuguegarao AOC 02 & ECAR	LANDBANK	PB - Goods & Services	22-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	13-Dec-18	04-Jan-19	10-Jan-19	19-Feb-19	19-Feb-19	22-Feb-19	15-Mar-19	-	LBP-Corp Funds	1,011,300.00	944,163.20
SAOS-004	1,000 Rolls Thermal Paper	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-18	N/A	10-Jan-19	13-Feb-19	13-Feb-19	5-Mar-19	N/A	-	LBP-Corp. Funds	49,000.00	45,500.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK Tacloban Real Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-18	N/A	10-Jan-19	21-Feb-19	21-Feb-19	26-Feb-19	18-May-19	-	LBP-Corp. Funds	133,600.00	122,300.00
MISC-010	Fifteen (15) Pieces Emergency Kit Sing Bag with Supplies, such as Medicines, Food, Hygiene and Survival Materials	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-18	N/A	10-Jan-19	27-Feb-19	27-Feb-19	13-Mar-19	N/A	-	LBP-Corp. Funds	73,350.00	73,350.00
OFAF-010	One (1) Lot Cleaning of Existing Signages and Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panel, ATM Sunshade and ATM Acrylic Enclosure at LANDBANK Batasan, Taguig City Hall, Alaminos (Pangasinan), San Isidro (Isabela), Iligan (Isabela) and General Santos Highway (South Colabato) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-18	N/A	10-Jan-19	4-Feb-19	4-Feb-19	4-Mar-19	18-Apr-19	-	LBP-Corp. Funds	506,900.00	448,000.00
OFEQ-010	One (1) Lot Dismantling and Hauling-out of Existing One (1) Unit Cash Vault Door, Emergency Exit Door and Vault Ventilator from LANDBANK West Avenue Cash Center to Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-18	N/A	10-Jan-19	21-Feb-19	21-Feb-19	27-Feb-19	N/A	-	LBP-Corp. Funds	75,000.00	59,500.00
OFEQ-010	One (1) Lot Supply and Delivery of One (1) Unit Cash Safe (with drawers) with Time Delay Lock at LANDBANK Tarlac Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-18	N/A	10-Jan-19	1-Feb-19	1-Feb-19	18-Feb-19	N/A	-	LBP-Corp. Funds	125,000.00	105,000.00
MISC-010	One (1) Lot Procurement of Drug Service Provider for LANDBANK NCR Field Unit Employees	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-18	N/A	10-Jan-19	5-Mar-19	5-Mar-19	6-Mar-19	6-Mar-21	-	LBP-Corp Funds	351,000.00	251,370.00

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				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (PHF) Total
MISC-002	Repair/Replacement of Defective Parts of One (1) Set Wheel Castor for Senior Executive Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		875.00
MISC-002	Repair/Replacement of Defective Parts of Five (5) Sets Armrest Pair for Junior Executive Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		32,200.00
MISC-002	Repair/Replacement of Defective Parts of Two (2) Sets Handle to Lock Mechanism for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		920.00
MISC-002	Repair/Replacement of Defective Parts of Two (2) Sets Handle to Seat Depth Adjustment for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		1,580.00
MISC-002	Repair/Replacement of Defective Parts of Twenty Two (22) Sets Leaf Spring for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		10,120.00
MISC-002	Repair/Replacement of Defective Parts of Twenty Three (23) Sets Lever to Lock Mechanism for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		31,740.00
MISC-002	Repair/Replacement of Defective Parts of One (1) Set Cover to Back Support for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		690.00
MISC-002	Repair/Replacement of Defective Parts of Three (3) Sets Gas Column for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		8,625.00
MISC-002	Repair/Replacement of Defective Parts of One (1) Set Polished Aluminum Base for Clerical Chair	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds		1,095.00
SAOS-002	One (1) Lot Supply and Delivery of Various Consumables, Genuine: 1) For Fuji Xerox Docuprint P455 d 2) For Fuji Xerox Docuprint CM305 d 3) For Fuji Xerox Docuprint CM305 d	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	22-May-19	22-May-19	28-May-19	27-Jun-19	-	LBP- Corp. Funds	184,220.00	136,540.00
SAOS-002	Replacement of Defective Main Board of Fargo DTC 4500 Thermal Card Printer with Property No. 130006306	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	24-Jun-19	24-Apr-19	25-Apr-19	N/A	-	LBP- Corp. Funds	49,000.00	49,000.00
SAOS-004	One (1) Lot Supply and Delivery of Various Genuine HP Toner Cartridge for HP Laserjet Pro Printer, Model: MFP M281FDW	LANDBANK	Shopping	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	6-Mar-19	6-Mar-19	12-Mar-19	27-Mar-19	-	LBP- Corp. Funds	54,250.00	47,000.00
MISC-001	One (1) Lot Repair of Fourteen (14) Units Roll-Up Shutter and Seven (7) Units Steel Sliding Door at the Basement of LANDBANK Plaza, Malate, Manila with One (1) Year Maintenance Service	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	17-Jan-19	N/A	17-Jan-19	1-Mar-19	1-Mar-19	20-Mar-19	N/A	-	LBP- Corp. Funds	2,990,000.00	2,990,000.00

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-001	LOT 2 - Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, Glass Panel Stickers, Merchandising Materials and Parking Delineators including Dismantling of Existing Units, when necessary, at the following LANDBANK Imus (Cavite) & Tanauan (Balangas) Branches and Origas Center Extension Office	LANDBANK	PB - Goods & Services	18-Oct-18	25-Oct-18	15-Nov-18	29-Nov-18	29-Nov-18	15-Jan-19	17-Jan-19	26-Feb-19	26-Feb-19	16-Apr-19	2-Jul-19	-	LBP- Corp. Funds	1,568,900.00	1,194,000.00
OFAF-001	LOT 3 - Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, Glass Panel Stickers, Merchandising Materials, ATM Sunshades and Parking Delineators including Dismantling of existing Units, when necessary, at LANDBANK Kalibo (Aklan), Talibon (Bohol), Tacloban Real (Leyte), Velez (Misamis Oriental) & Iligan (Lanao del Norte) Branches and Toril (Davao) & Koronadal (South Cotabato) Extension Offices	LANDBANK	PB - Goods & Services	18-Oct-18	25-Oct-18	15-Nov-18	29-Nov-18	29-Nov-18	15-Jan-19	17-Jan-19	26-Feb-19	26-Feb-19	16-Apr-19	2-Jul-19	-	LBP- Corp. Funds	2,792,700.00	2,210,500.00
IACT-001	One (1) Year Hardware and Software Maintenance for Various Network Network Application Performance Monitoring Appliance	LANDBANK	PB - Goods & Services	22-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	13-Dec-18	04-Jan-19	17-Jan-19	10-Dec-18	N/A	N/A	N/A	-	LBP- Corp. Funds	4,039,600.00	3,988,800.00
SAOS-001	16,880 Reams Bond Paper	LANDBANK	PB - Goods & Services	06-Dec-18	13-Dec-18	20-Dec-18	10-Jan-19	10-Jan-19	15-Jan-19	17-Jan-19	7-Mar-19	22-Mar-19	5-Mar-19	N/A	-	LBP- Corp. Funds	3,419,400.00	2,582,064.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit Server Rack at LANDBANK Gapan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-18	N/A	17-Jan-19	7-Mar-19	7-Mar-19	14-Mar-19	N/A	-	LBP- Corp. Funds	66,500.00	65,900.00
SAOS-004	1,281 Pcs Ribbon for Passbook Printer, Model: PLQ-20D	LANDBANK	Shopping	N/A	N/A	N/A	N/A	22-Nov-18	N/A	17-Jan-19	22-Feb-19	22-Feb-19	N/A	N/A	-	LBP- Corp. Funds	345,870.00	192,150.00
SAOS-004	2,104 Pieces DVD+R DL	LANDBANK	Shopping	N/A	N/A	N/A	N/A	15-Nov-18	N/A	17-Jan-19	6-Feb-19	6-Feb-19	11-Feb-19	13-Feb-19	-	LBP- Corp. Funds	100,982.00	100,466.00
MISC-010	Eight (8) Units Emergency Light	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-18	N/A	17-Jan-19	7-Feb-19	7-Feb-19	21-Feb-19	28-Feb-19	-	LBP- Corp. Funds	16,000.00	16,000.00
IACT-002	Renewal of Hardware and Software Maintenance of Various IBM Machines and Peripherals for Fourteen (14) Applications used by the Bank to start on various dates up to December 31, 2019	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	08-Feb-19	22-Feb-19	22-Feb-19	31-Dec-19	-	LBP- Corp. Funds	22,686,973.55	22,686,973.55
IACT-002	Renewal of Hardware and Software Maintenance of Various IBM Machines and Peripherals for Nineteen (19) Applications used by the Bank to start on Various Dates up to December 31, 2019	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	08-Feb-19	22-Feb-19	22-Feb-19	31-Dec-19	-	LBP- Corp. Funds	48,680,504.07	48,680,504.07
MISC-010	Twelve (12) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	13-Mar-19	13-Mar-19	13-Mar-19	10-May-19	-	LBP- Corp. Funds	106,881.00	69,300.00

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost (PHP)
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total
ADAP-013	10) INSO (All ROPAs) - (Semi-Annual/ Publisher)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	17-Apr-19	17-Apr-19	17-Apr-19	1 year	-	LBP-Corp. Funds		280,800.00
ADAP-013	11) INSO (All ROPAs) - (Semi-Annual/ Publisher)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	17-Apr-19	17-Apr-19	17-Apr-19	1 year	-	LBP-Corp. Funds		312,580.84
ADAP-013	12) INSO (All ROPAs) - (Semi-Annual/ Publisher)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	17-Apr-19	22-Apr-19	22-Apr-19	1 year	-	LBP-Corp. Funds		331,228.80
ADAP-013	One (1) Full Page LANDBANK Ad Placement in the Association of Development Financing Institutions in Asia and the Pacific's Ad.vance Magazine	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	02-Apr-19	02-Apr-19	02-Apr-19	12-Apr-19	-	LBP-Corp. Funds	159,000.00	159,000.00
OFEQ-010	1) Two (2) Units Fax Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	01-Apr-19	15-May-19	15-May-19	08-May-19	-	LBP-Corp. Funds	17,990.00	17,990.00
OFEQ-010	2) Two (2) Units Electronic Typewriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	01-Apr-19	15-May-19	15-May-19	08-May-19	-	LBP-Corp. Funds	57,760.00	57,760.00
SAOS-010	One (1) Lot Supply and Delivery of Six (5) Pieces External Hard Drive (2 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	05-Mar-19	06-Mar-19	6-Mar-19	12-Mar-19	-	LBP-Corp. Funds	23,850.00	23,850.00
MISC-010	Catering Services for the Internal Audit Group's Post Planning Conference	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	05-Mar-19	13-Mar-19	13-Mar-19	-	-	LBP-Corp. Funds	112,000.00	112,000.00
PCAT-010	Subscription and Installation of Wireless IP/VPN Lines as Emergency/Back-up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	22-Feb-19	22-Feb-19	22-Feb-19	-	-	LBP-Corp. Funds	951,720.00	951,720.00
RAMS-010	One (1) Lot Service Maintenance for Toyota Corolla with Plate No AAH-6327 of North NCRBG Cluster B	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	02-Apr-19	02-Apr-19	02-Apr-19	-	-	LBP-Corp. Funds	13,696.98	13,696.98
OFEQ-010	Twelve (12) Units Tablet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	13-Mar-19	13-Mar-19	13-Mar-19	15-Mar-19	-	LBP-Corp. Funds	251,880.00	242,400.00
SAOS-010	1) One (1) Pieces Hard Disk Drive (Kiosk)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	07-Mar-19	07-Mar-19	07-Mar-19	12-Mar-19	-	LBP-Corp. Funds	7,140.00	7,140.00
SAOS-010	2) One (1) Piece Random Access Memory	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	07-Mar-19	07-Mar-19	07-Mar-19	12-Mar-19	-	LBP-Corp. Funds	4,900.00	4,900.00
MISC-010	Supply and Delivery of 360 Bottles of Purified Drinking Water at LANDBANK Pasig C. Raymundo Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	15-Apr-19	15-Apr-19	15-Apr-19	-	-	LBP-Corp. Funds	11,520.00	11,520.00
MISC-010	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 1st Golf Tournament under the Bank's Wellness Program for 2019 (10 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	19-Feb-19	19-Feb-19	19-Feb-19	-	-	LBP-Corp. Funds	45,500.00	45,500.00
LOSV-011	Lease of Venue including Meals for Loan Recovery Department's Planning and Team Building Activities on February 1-2, 2019 (17 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-Jan-19	N/A	24-Jan-19	30-Apr-19	30-Apr-19	30-Apr-19	-	-	LBP-Corp. Funds	24,000.00	24,000.00

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost (PHP Total)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	
OFEQ 010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK Cubao Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	14-Mar-19	19-Mar-19	19-Mar-19	-		LBP-Corp. Funds	18,270.00	18,000.00
OFEQ 010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK España Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	14-Mar-19	11-Apr-19	11-Apr-19	-		LBP-Corp. Funds	16,536.75	16,536.75
OFEQ 010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK Camp Aguinaldo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	14-Mar-19	19-Mar-19	19-Mar-19	-		LBP-Corp. Funds	10,820.00	10,000.00
OFEQ 010	One (1) Lot Supply and Delivery of Steel Open Shelves at LANDBANK La Trinidad, Baguio & Baguio-Naguilian Branches, Baguio Accounting and La Union Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	06-Mar-19	14-Mar-19	14-Mar-19	29-Mar-19		LBP-Corp. Funds	998,000.00	993,000.00
RAMS 010	1) Supply of Labor, Tools, Materials and Technical Supervision for the Repair of One (1) 35.0 TR Air Handling Unit Including Cleaning of Y-Strainer at LANDBANK MBC Ayala Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	21-Mar-19	03-Apr-19	03-Apr-19	-		LBP-Corp. Funds	51,000.00	50,000.00
OFEQ 010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Camiling (Tarlac) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	18-Mar-19	19-Mar-19	19-Mar-19	-		LBP-Corp. Funds	447,200.00	320,903.53
OFEQ 010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Talibon (Bohol) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	18-Mar-19	19-Mar-19	19-Mar-19	-		LBP-Corp. Funds	122,300.00	119,149.01
OFEQ 010	Supply, Delivery, Installation and Activation of FBAS including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK Camiling (Tarlac) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	28-Feb-19	05-Mar-19	05-Mar-19	15-Apr-19		LBP-Corp. Funds	145,700.00	133,500.00

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
PCAT-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for Various LANDBANK Offsite ATMs Located at JS Gaisano Mall, Davao City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	1 year	-	LBP- Corp. Funds	36,400.00		36,400.00
PCAT-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for Various LANDBANK Offsite ATMs Located at LANDBANK East Mindanao Branches Group Office, Davao City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	1 year	-	LBP- Corp. Funds	36,400.00		36,400.00
PCAT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK San Fernando (La Union) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	1 year	-	LBP- Corp. Funds	92,800.00		92,800.00
MISC-010	One (1) Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2019 (400 Locksets)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	13-Mar-19	15-Mar-19	15-Mar-19	-	-	LBP- Corp. Funds	180,000.00		100,000.00
ADAP-010	Quarterly Publication of LANDBANK Balance Sheet for CY 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	02-Apr-19	02-Apr-19	2-Apr-19	-	-	LBP- Corp. Funds	834,355.76		812,125.44
RAMS-001	One (1) Lot General Cleaning of Air Duct Conveyance System end Assessment of the Performance of Air Handling Units installed at LANDBANK Plaza Building, Malate Manila	LANDBANK	PB - Goods & Services	15-Nov-18	29-Nov-18	06-Dec-18	17-Jan-19	17-Jan-19	25-Jan-19	31-Jan-19	08-Mar-19	03-Apr-19	3-Apr-19	-	-	LBP- Corp. Funds	8,725,000.00		4,449,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Bauan (Balangas) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	31-Jan-19	28-Feb-19	05-Mar-19	5-Mar-19	23-May-19	-	LBP- Corp. Funds	78,500.00		73,500.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Pasig Capitol Branch Including Dismantling and Hauling-out of Existing Unit to LANDBANK Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	31-Jan-19	5-Mar-19	12-Mar-19	12-Mar-19	21-Mar-19	-	LBP- Corp. Funds	117,300.00		117,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) Including Dismantling and Hauling-out of Existing Units to LANDBANK Antipolo Warehouse, when necessary, at LANDBANK Mandaluyong City Hall Extension Office	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	31-Jan-19	19-Mar-19	20-Mar-19	20-Mar-19	-	-	LBP- Corp. Funds	140,700.00		139,500.00

Code (UACSF/PAP)	Procurement Program/Project	PAP/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PAC)
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total		Total
IACT-002	Enhancement of iAccess in compliance with BSP Circular No. 958 Series of 2017 per ACRF-RIB-1801-0002. • Multi-Factor Authentication for iAccess Back Office Log-in	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	11-May-19	23-May-19	23-May-19	154 cd	-	LBP-Corp. Funds	USD52,130.40		USD52,130.40
SAOS-004	Twenty (25) Pieces Ribbon for EPSON FX 2180, Genuine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	16-May-19	16-May-19	16-May-19	24-May-19	-	LBP-Corp. Funds	19,025.00		18,000.00
SAOS-007	98,000 Pieces Regular Savings Passbook intended for the Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	16-Apr-19	16-Apr-19	16-Apr-19	20 cd	-	LBP-Corp. Funds	1,960,000.00		1,617,000.00
SAOS-007	28,000 Pieces Easy Savings Plus Passbook intended for the Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	16-Apr-19	16-Apr-19	16-Apr-19	20 cd	-	LBP-Corp. Funds	588,000.00		574,000.00
RAMS-010	One (1) Lot Repair of Toyota Innova with Plate No. ZMF-429 of LANDBANK Shaw Boulevard Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	13-Mar-19	13-Mar-19	13-Mar-19	10 cd	-	LBP-Corp. Funds	14,963.20		14,963.20
MISC-010	Forty Seven (47) Sets Beddings	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	13-Mar-19	13-Mar-19	13-Mar-19	-	-	LBP-Corp. Funds	94,000.00		51,700.00
RAMS-010	One (1) Lot Repair of Toyota Innova with Plate No. ZMK-530 of LANDBANK Pasig Capitol Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	-	-	LBP-Corp. Funds	45,348.80		45,348.80
RAMS-010	One (1) Lot Replacement of Panel Clear Glass Door of LANDBANK Shaw Boulevard Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	20-Mar-19	19-Mar-19	19-Mar-19	27-Mar-19	-	LBP-Corp. Funds	14,700.00		14,700.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of New LANDBANK Mission, Vision, and Integrated Quality and Environmental Policy Glass Stickers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	18-Mar-19	19-Mar-19	19-Mar-19	20-Mar-19	-	LBP-Corp. Funds	12,992.00		12,992.00
LOSV-011	Lease of Venue including Meals for Cash Operations Support Department's Team Building Activity on February 23 to 24, 2019 (75 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Feb-14	N/A	07-Feb-19	04-Mar-19	18-Mar-19	18-Mar-19	-	-	LBP-Corp. Funds	75,000.00		75,000.00
SAOS-001	1,260 Reams Letterhead (External)	LANDBANK	PB - Goods & Services	08-Nov-18	15-Nov-18	29-Nov-18	29-Nov-18	13-Dec-18	06-Feb-19	07-Feb-19	04-Mar-19	18-Mar-19	18-Mar-19	-	-	LBP-Corp. Funds	1,712,340.00		1,701,000.00
SAOS-001	14,200 Bundles On-Coil Payment Slip	LANDBANK	PB - Goods & Services	18-Oct-18	25-Oct-18	08-Nov-18	29-Nov-18	29-Nov-18	06-Feb-19	07-Feb-19	12-Mar-19	20-Mar-19	20-Mar-19	10-Jun-19	-	LBP-Corp. Funds	1,118,960.00		848,450.00
BCAR-001	Outsourcing of Structural Design, Production Drawings and Quantitative Survey/Project Cost for LANDBANK Construction Projects	LANDBANK	PB - Goods & Services	15-Nov-18	22-Nov-18	06-Dec-18	17-Jan-19	17-Jan-19	25-Jan-19	07-Feb-19	21-Mar-19	16-May-19	16-May-19	2 years	-	LBP-Corp. Funds	3,535,000.00		2,350,425.00
BCAR-010	One (1) Lot Construction of Records Room at LANDBANK Commonwealth Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	07-Feb-19	02-Apr-19	02-Apr-19	2-Apr-19	60 cd	-	LBP-Corp. Funds	100,000.00		99,200.05
SAOS-010	99 Packs Rubber Band (Small)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Aug-18	N/A	07-Feb-19	12-Apr-19	13-Apr-19	13-Apr-19	15-Apr-19	-	LBP-Corp. Funds	12,613.00		12,474.00
MISC-010	Fourteen (14) Units Pillow Block Bearing with Sleeve	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-18	N/A	07-Feb-19	12-Mar-19	12-Mar-19	12-Mar-19	14-Mar-19	-	LBP-Corp. Funds	63,000.00		47,138.00

Code (UACS/ PAP)	Procurement Program/Project	PAO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP)	
				Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		Total	
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling of Existing Units, when necessary, at LANDBANK Dau (Pampanga) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	07-Feb-19	15-Mar-19	15-Mar-19	15-Mar-19	15-Apr-19	-	LBP- Corp. Funds	876,200.00		589,734.12	
OFEQ-010	Supply and Delivery of the following AC Fan Compressors/ Capacitors (50/60Hz, 450 VAC, Single Voltage) at LANDBANK Plaza: • Fifteen (15) Pieces 7.5uf • Fifteen (15) Pieces 45uf • Fifteen (15) Pieces 65uf	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	07-Feb-19	12-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	-	LBP- Corp. Funds	16,500.00		15,450.00	
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels and Merchandising Materials at LANDBANK Talibon (Bohol), Guiuan (Eastern Samar), Marawi (Lanao del Sur) and Maramag (Bukidnon) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	07-Feb-19	19-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19	-	LBP- Corp. Funds	936,500.00		870,000.00	
OFEQ-010	Four (4) Units Portable Projector	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	07-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	25-Apr-19	-	LBP- Corp. Funds	99,960.00		80,000.00	
IACF-012	Change Request on Additional 100 Mandays for Enterprise Fraud Management System Project for the Period December 1, 2018 to May 15, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Feb-19	N/A	07-Feb-19	15-Mar-19	02-May-19	2-May-19	15-May-19	-	LBP- Corp. Funds	7,700,000.00		7,700,000.00	
IACF-002	Enhancement of Mobile Banking Application (MBA) per ACRF-MBA-1810-0003: • Additional Instapay Requirements	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	14-Mar-19	14-Mar-19	14-Mar-19	36 cd	-	LBP- Corp. Funds	539,104.00		539,104.00	
IACF-002	LANDBANK Information Switching Technology - Automated Teller Machine (IST-ATM) Host Enhancement - Phase 3 • Creation of PIN Mailer Prioritization Facility • Parameterization of Forced PIN Validity per Card Type • Compliance to BancNet Mandates • Compliance to VISA Mandates • Phase 2 GSIS Mass Reissuance-Linking • Travel Expenses	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	15-Mar-19	18-Mar-19	18-Mar-19	178 cd	-	LBP- Corp. Funds	7,158,459.84		7,158,459.84	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
OTR-010	Rental of Commuter Van for the Conduct of Orientation on Mergers and Consolidation to Rural Banks/Corporate Banks in Region 3, Baguio City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	04-Apr-19	04-Apr-19	04-Apr-19	3 cd	-	LBP- Corp. Funds	23,100.00	23,100.00	23,100.00
LOSV-011	One (1) Year Lease of Office Space for LANDBANK Makati Alnum Branch for the Period April 1, 2019 to March 31, 2020 (Floor Area: 110.5 sq.m.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	18-Mar-19	18-Mar-19	18-Mar-19	31-Mar-20	-	LBP- Corp. Funds	1,107,002.82	1,107,002.82	1,107,002.82
LOSV-011	One (1) Year Lease of Parking Space for LANDBANK Head Office Employees to begin upon actual occupancy of the parking space (Parking Area: 2,805.50 sq.m.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	26-Mar-19	26-Mar-19	26-Mar-19	1 year	-	LBP- Corp. Funds	5,376,000.00	5,376,000.00	5,376,000.00
LOSV-011	Two (2) Years Lease of Office Space for LANDBANK AOC and FLS XI for the Period February 15, 2019 to February 14, 2021 (Floor Area: 348.59 sq.m.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	13-Mar-19	13-Mar-19	13-Mar-19	2 years	-	LBP- Corp. Funds	8,374,302.72	8,374,302.72	8,374,302.72
OTR-011	Lease of Venue including Meals for the Conduct of Orientation on Mergers and Consolidation to Rural and Cooperative Banks in Region I and Cordillera Administrative Region on February 23-24, 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-Feb-19	N/A	14-Feb-19	04-Apr-19	04-Apr-19	04-Apr-19	3 cd	-	LBP- Corp. Funds	44,800.00	44,800.00	44,800.00
SAOS-001	4,640 Bundles Client Information and Specimen Signature Card for Individual Customer	LANDBANK	PB - Goods & Services	15-Nov-18	22-Nov-18	06-Dec-18	10-Jan-19	10-Jan-19	11-Feb-19	14-Feb-19	13-Mar-19	11-Apr-19	11-Apr-19	17-Jun-19	-	LBP- Corp. Funds	2,737,600.00	2,737,600.00	2,737,600.00
SAOS-001	21,150 Bundles BIR Tax Payment Slip	LANDBANK	PB - Goods & Services	29-Nov-18	06-Dec-18	13-Dec-18	10-Jan-19	10-Jan-19	09-Feb-19	14-Feb-19	18-Mar-19	18-Mar-19	18-Mar-19	Staggered	-	LBP- Corp. Funds	9,729,000.00	6,722,527.50	6,722,527.50
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Slickers, ATM Acrylic Frame Panels, ATM Acrylic Enclosures, ATM Sunshades and Parking Delineators including Dismantling of Existing Units, when necessary, at LANDBANK Roxas Boulevard, Dau (Pampanga), Camiling (Tarlac) and Maramag (Bukidnon) Branches	LANDBANK	PB - Goods & Services	13-Dec-18	20-Dec-18	10-Jan-19	24-Jan-19	24-Jan-19	31-Jan-19	14-Feb-19	25-Mar-19	20-May-19	20-May-19	25 wd	-	LBP- Corp. Funds	1,943,000.00	1,038,000.00	1,038,000.00
IACT-001	One (1) Year Maintenance Support for Two (2) Units each of the following F5 and Cisco Equipment. • F5-BIG-8R-4000S • Cisco ASA 5545-FPWR-K9 • Cisco ASA 5525-FPWR-K9	LANDBANK	PB - Goods & Services	06-Dec-18	13-Dec-18	10-Jan-19	24-Jan-19	24-Jan-19	30-Jan-19	14-Feb-19	25-Mar-19	26-Apr-19	26-Apr-19	1 year	-	LBP- Corp. Funds	3,890,000.00	3,800,000.00	3,800,000.00
SAOS-001	9,680 Boxes Continuous Form, 2 Ply, Carbonless with Side Perforation	LANDBANK	PB - Goods & Services	13-Dec-18	20-Dec-18	10-Jan-19	31-Jan-19	31-Jan-19	08-Feb-19	14-Feb-19	22-Apr-19	2-May-19	2-May-19	20-May-19	-	LBP- Corp. Funds	12,390,400.00	12,338,128.00	12,338,128.00
SAOS-001	50,000 Pieces LANDBANK Corporate Payment Card	LANDBANK	PB - Goods & Services	20-Dec-18	10-Jan-19	17-Jan-19	31-Jan-19	31-Jan-19	11-Feb-19	14-Feb-19	25-Mar-19	09-Apr-19	09-Apr-19	15 cd	-	LBP- Corp. Funds	1,575,000.00	1,575,000.00	1,575,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Dau (Pampanga) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	14-Feb-19	12-Apr-19	12-Apr-19	12-Apr-19	20 cd	-	LBP- Corp. Funds	580,000.00	540,000.00	540,000.00

Code (UACSP/ PAF)	Procurement Program/Project	PMO/ Encloser	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (VDP) Total
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling and Hauling-out of Existing Units to LANDBANK Antipolo Warehouse, when necessary, at LANDBANK PV CID Leyte Field Team	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	14-Feb-19	25-Mar-19	25-Mar-19	25-Mar-19	18-Apr-19	-	LBP-Corp. Funds	185,500.00	160,907.53
OFEQ-010	Fourteen (14) Units Tablet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	14-Feb-19	28-Mar-19	28-Mar-19	28-Mar-19	20 cd	-	LBP-Corp. Funds	982,800.00	931,000.00
MISC-010	Two (2) Units Floor Polisher	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	14-Feb-19	25-Mar-19	27-May-19	27-May-19	28-Mar-19	-	LBP-Corp. Funds	90,000.00	81,000.00
OFAF-002	Six (6) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	27-Mar-19	26-Apr-19	26-Apr-19	17-Jun-19	-	LBP-Corp. Funds	34,650.00	34,650.00
OFAF-002	One (1) Year Re-Upholstery Services of Fifteen (15) Units Senior Executive Chair, Giroflex 63-8574	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds	2,247,287.50	92,287.50
OFAF-002	One (1) Year Re-Upholstery Services of Thirty (30) Units Junior Executive Chair, Giroflex 63-8074	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		165,600.00
OFAF-002	One (1) Year Re-Upholstery Services of 240 Units Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		1,324,800.00
OFAF-002	One (1) Year Re-Upholstery Services of Twenty (20) Units Guest Chair, Giroflex 63-7002	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		98,000.00
OFAF-002	One (1) Year Re-Upholstery Services of Five (5) Units Conference Chair, Giroflex 63-8074	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		27,600.00
OFAF-002	One (1) Year Re-Upholstery Services of Fifty (50) Units Auditorium Chair, Quadra Yellow, Giroflex 63-7003	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		245,000.00
OFAF-002	One (1) Year Re-Upholstery Services of Sixty (60) Units Auditorium Chair, Quadra Violet, Giroflex 63-7003	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	45 cd/Job Order	-	LBP-Corp. Funds		294,000.00
OFAF-002	1) Twenty (20) Units Spare Cassettes	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	26-Mar-19	27-Mar-19	27-Mar-19	29-Mar-19	-	LBP-Corp. Funds	320,000.00	320,000.00
OFAF-002	2) Ten (10) Spare Latch/ast Purge Bin	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	26-Mar-19	27-Mar-19	27-Mar-19	29-Mar-19	-	LBP-Corp. Funds	230,000.00	230,000.00
OFAF-002	1,000 Licenses of Enterprise Mobility Suite with Three (3) Years Software Maintenance	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	25-Mar-19	25-Mar-19	25-Mar-19	7 cd	-	LBP-Corp. Funds	18,640,837.92	18,640,837.92
OFEQ-012	Five (5) Units Shredder Machine	LANDBANK	Repeat Order	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	08-Apr-19	11-Apr-19	11-Apr-19	12-Apr-19	-	LBP-Corp. Funds	261,000.00	202,785.00
SAOS-007	5,000 Sheets Corporate Check Printing System (1 Ply, Sheeted) for the Philippine National Oil Company Exploration Corp	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	05-Mar-19	08-Mar-19	08-Mar-19	30 cd	-	LBP-Corp. Funds	79,000.00	79,000.00

Code (MAGS/ PAF)	Procurement Program/Project	PAOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP) Total
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Balayan (Balangas) Branch for the Period March 27, 2019 to March 26, 2024 (Floor Area: 360 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	18-Mar-19	18-Mar-19	18-Mar-19	26-Mar-24	-	LBP- Corp. Funds	8,400,000.00	8,400,000.00	
LOSV-011	Lease of Venue including Meals for	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	08-Mar-19	08-Mar-19	9-Mar-19	10 cd	-	LBP- Corp. Funds	63,425.00	63,425.00	
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Virac Branch to begin upon turnover and acceptance of the leased space for LANDBANK renovation (Floor Area: 232.24 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Feb-19	N/A	21-Feb-19	17-Apr-19	17-Apr-19	17-Apr-19	3 years	-	LBP- Corp. Funds	5,674,500.00	5,674,500.00	
OFEQ-001	450 Units Document Scanner	LANDBANK	PB - Goods & Services	17-Jan-19	24-Jan-19	31-Jan-19	14-Feb-19	14-Feb-19	19-Feb-19	21-Feb-19	28-Mar-19	05-Apr-19	05-Apr-19	14-May-19	-	LBP- Corp. Funds	12,375,000.00	6,975,000.00	
MOP F-010	One (1) Lot Relocation/ Verification and Subdivision Surveys with Plan Approval on the Bank's 12.673 sqm. Residential Lot Located in Tagaytay Highlands, Private Road, Brgy. Sungay, Tagaytay City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	21-Feb-19	11-Apr-19	12-Apr-19	12-Apr-19	120 cd	-	LBP- Corp. Funds	85,000.00	85,000.00	
MISC-010	One (1) Lot Supply and Delivery of Various Construction Materials (9 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	21-Feb-19	27-Mar-19	27-Mar-19	27-Mar-19	11-Apr-19	-	LBP- Corp. Funds	121,395.00	95,224.00	
OFEQ-010	Two (2) Units DLP Multimedia Projector	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	02-Apr-19	02-Apr-19	02-Apr-19	15-Apr-19	-	LBP- Corp. Funds	44,000.00	43,000.00	
MISC-010	1) Eight (8) Units Brand New Fire Extinguisher (HCFC 123 Chemical, 10 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	11-Apr-19	16-May-19	16-May-19	20 cd	-	LBP- Corp. Funds	76,000.00	35,816.00	
MISC-010	2) One (1) Lot Refilling and Servicing of Nine (9) Units Fire Extinguisher (HCFC 123 Chemical, 10 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	11-Apr-19	16-May-19	16-May-19	20 cd	-	LBP- Corp. Funds	70,200.00	33,993.00	
MISC-010	3) One (1) Lot Refilling and Servicing of One (1) Unit Fire Extinguisher (Dry Chemical, 15 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	11-Apr-19	16-May-19	16-May-19	20 cd	-	LBP- Corp. Funds	1,425.00	1,000.00	
MISC-010	4) One (1) Lot Refilling and Servicing of Two (2) Units Fire Extinguisher (Dry Chemical, 20 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	11-Apr-19	16-May-19	16-May-19	20 cd	-	LBP- Corp. Funds	3,800.00	2,400.00	
MISC-010	5) Two (2) Units Brand New Fire Extinguisher (HFC 236 fa Chemical, 10 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	21-Feb-19	11-Apr-19	16-May-19	16-May-19	20 cd	-	LBP- Corp. Funds	27,000.00	17,554.00	
RAMS-010	One (1) Lot Repair/ Replacement of Defective Parts of One (1) Unit 15 KVA Accupower Uninterruptible Power Supply at LANDBANK J.P. Rizal Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	21-Feb-19	27-Mar-19	07-Jun-19	07-Jun-19	-	-	LBP- Corp. Funds	22,590.00	22,590.00	
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Camling (Tarlac) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	21-Feb-19	28-Mar-19	28-Mar-19	28-Mar-19	30 cd	-	LBP- Corp. Funds	633,000.00	633,000.00	

Code (UACS/ PAP)	Procurement Program/Project	PAO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP) Total
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
SAOS-010	One (1) Lot Supply and Delivery of Laptop Batteries and Charger	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-19	N/A	28-Feb-19	11-Apr-19	24-Apr-19	24-Apr-19	20 cd	-	LBP- Corp. Funds	18,735.00		16,815.00
SAOS-010	2) One (1) Unit Fax Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Mar-19	N/A	28-Feb-19	03-Apr-19	11-Apr-19	11-Apr-19	15-Apr-19	-	LBP- Corp. Funds	8,995.00		8,995.00
SAOS-010	3) Two (2) Units Bundy Clock	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-19	N/A	28-Feb-19	03-Apr-19	11-Apr-19	11-Apr-19	15-Apr-19	-	LBP- Corp. Funds	18,000.00		18,000.00
OFEQ-010	One (1) Unit Laptop Computer (High-End)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Mar-19	N/A	28-Feb-19	16-Mar-19	20-Mar-19	28-Mar-19	05-Mar-19	-	LBP- Corp. Funds	103,800.00		103,800.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Quezon City Hall Branch for the Period April 1, 2019 to March 31, 2024	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-Mar-19	N/A	28-Feb-19	24-Apr-19	24-Apr-19	24-Apr-19	5 years	-	LBP- Corp. Funds	10,145,059.08		10,145,059.08
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Supervised Sprinkler System at LANDBANK UPLB Office Building	LANDBANK	PB - Goods & Services	20-Dec-18	N/A	10-Jan-19	07-Feb-19	07-Feb-19	13-Feb-19	28-Feb-19	25-Mar-19	25-Mar-19	25-Mar-19	30 cd	-	LBP- Corp. Funds	5,400,000.00		5,350,000.00
MISC-010	One (1) Lot Supply and Delivery of Construction Materials (7 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	28-Feb-19	27-Mar-19	27-Mar-19	27-Mar-19	16-Apr-19	-	LBP- Corp. Funds	267,888.00		223,779.00
MISC-010	One (1) Lot Supply and Delivery of Various Construction Materials (4 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	28-Feb-19	29-Mar-19	29-Mar-19	29-Mar-19	16-Apr-19	-	LBP- Corp. Funds	40,084.00		32,979.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK, Pasong Tamo (Makati) & Bayzwan (Negros Oriental) Branches and Koronadal (South Cotabato) Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	28-Feb-19	28-Mar-19	01-Apr-19	1-Apr-19	20 cd	-	LBP- Corp. Funds	319,100.00		315,000.00
OFAP-010	One (1) Lot Supply and Delivery of Four (4) Network Video Recorder Enclosures with Detachable/ Adjustable Shelf at LANDBANK Sindangan (Zamboanga del Norte), NAIA BOC and Roxas Blvd. (Libertad) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	28-Feb-19	21-May-19	27-May-19	27-May-19	14-Jun-19	-	LBP- Corp. Funds	80,000.00		60,307.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Tagbilaran City Hall (Bohol) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	10-Feb-19	N/A	14-Feb-19	N/A	28-Feb-19	28-Mar-19	04-Apr-19	4-Apr-19	20 cd	-	LBP- Corp. Funds	27,600.00		27,600.00
OFEQ-010	1) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Lucena Branch including Dismantling of Existing Unit and Installation of Power Supply and Drain Pipes with Cladding	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	28-Feb-19	01-Apr-19	01-Apr-19	01-Apr-19	24-Apr-19	-	LBP- Corp. Funds	362,300.00		320,798.14

Code (UACS/PAP)	Procurement Program/Project	PMO/Encloser	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-010	One (1) Lot Supply and Delivery of Various Ring Binders (6 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	05-Apr-19	05-Apr-19	05-Apr-19	16-Apr-19	-	LBP-Corp. Funds	25,400.00	25,400.00
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Almazan Branch for the Period March 5, 2019 to March 4, 2029 (Floor Area: 280 sqm)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	01-Apr-19	01-Apr-19	01-Apr-19	04-Mar-29	-	LBP-Corp. Funds	25,140,926.16	25,131,926.16
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK COA Branch for the Period August 1, 2019 to July 31, 2024 (Floor Area: 262.50 sq m)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	22-Apr-19	22-Apr-19	22-Apr-19	31-Jul-24	-	LBP-Corp. Funds	8,354,754.48	8,354,754.48
OTR-011	Lease of Venue Including Meals and LCD Projector for the Conduct of Countryside Financial Institution Enhancement Program's Review and Planning Conference	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	11-Apr-19	11-Apr-19	11-Apr-19	10 cd	-	LBP-Corp. Funds	133,100.00	133,100.00
OTR-011	Lease of Venue Including Meals for the Conduct of Orientation on Mergers and Consolidation to Rural/ Corporate Banks in Regions 10-12 in Cagayan de Oro City	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	15-Apr-19	15-Apr-19	15-Apr-19	10 cd	-	LBP-Corp. Funds	45,704.00	45,704.00
LOSV-011	Lease of Venue Including Meals for the Lending Support Department's Team Building	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	15-Apr-19	15-Apr-19	15-Apr-19	10 cd	-	LBP-Corp. Funds	25,000.00	25,000.00
OFAP-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, CDM Acrylic Frame Panel and ATM Sunshades at LANDBANK Les Piñas, Alaminos (Pangasinan), Solano (Nueva Vizcaya), San Isidro (Isabela), Dinalupihan (Bataan), Balanga (Bataan), Gumaca (Quezon), Boac (Marinduque), Tagbilaran (Bohol), Plaza Independencia (Cebu) and Baybay (Leyte) Branches	LANDBANK	PB - Goods & Services	13-Dec-18	20-Dec-18	10-Jan-19	24-Jan-19	24-Jan-19	27-Feb-19	07-Mar-19	10-Apr-19	23-May-19	23-May-19	15 wd	-	LBP-Corp. Funds	1,690,000.00	1,098,531.04
OFAP-001	One (1) Lot Supply, Delivery and Installation of Office Furniture including Dismantling, when necessary, at LANDBANK Urdaneta Branch	LANDBANK	PB - Goods & Services	24-Jan-19	31-Jan-19	07-Feb-19	21-Feb-19	21-Feb-19	01-Mar-19	07-Mar-19	04-Apr-19	04-Apr-19	04-Apr-19	30 cd	-	LBP-Corp. Funds	1,005,000.00	800,800.00
MISC-010	One (1) Lot Replacement of Lights and Cleaning of Signage at LANDBANK Calocan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	07-Mar-19	30-Apr-19	30-Apr-19	30-Apr-19	20-May-19	-	LBP-Corp. Funds	55,000.00	45,584.00
BCAR-010	One (1) Lot Minor Repairs at LANDBANK Shaw Boulevard Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-19	N/A	07-Mar-19	25-Jun-19	25-Jun-19	25-Jun-19	-	-	LBP-Corp. Funds	285,000.00	270,000.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Lamitan (Basilan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	01-Feb-19	N/A	14-Feb-19	N/A	07-Mar-19	18-Jun-19	18-Jun-19	18-Jun-19	20 cd	-	LBP-Corp. Funds	83,200.00	78,000.00
MISC-010	300 Pieces Monoblock Chairs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	03-Feb-19	N/A	14-Feb-19	N/A	07-Mar-19	05-Apr-19	05-Apr-19	05-Apr-19	20 cd	-	LBP-Corp. Funds	135,000.00	104,700.00

Code (UACS/PAP)	Procurement Program/Project	PMO/EnclUser	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Contract Cost (PnP) Total
MOP F-012	Contract Extension of Alarm Monitoring Services for East Mindanao Branches Group for the Period April 1, 2019 to June 30, 2022	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	08-Apr-19	08-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
MOP F-012	Contract Extension of Alarm Monitoring Services for West Mindanao Branches Group for the Period April 1, 2019 to June 30, 2023	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	08-Apr-19	08-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
MOP F-012	Contract Extension of Alarm Monitoring Services for North NCR Branches Group for the Period April 1, 2019 to June 30, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	11-Apr-19	11-Apr-19	30-Jun-19	-	LBP-Corp. Funds	1,940,704.00	1,940,704.00
MOP F-012	Contract Extension of Alarm Monitoring Services for South NCR Branches Group for the Period April 1, 2019 to June 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	11-Apr-19	11-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
MOP F-012	Contract Extension of Alarm Monitoring Services for North Luzon Branches Group for the Period April 1, 2019 to June 30, 2021	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	11-Apr-19	11-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
MOP F-012	Contract Extension of Alarm Monitoring Services for Central Luzon Branches Group for the Period April 1, 2019 to June 30, 2022	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	11-Apr-19	11-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
MOP F-012	Contract Extension of Alarm Monitoring Services for Southeast Luzon Branches Group for the Period April 1, 2019 to June 30, 2023	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	07-Mar-19	N/A	07-Mar-19	08-Apr-19	11-Apr-19	11-Apr-19	30-Jun-19	-	LBP-Corp. Funds		
SAOS-002	1,360 Pieces Ribbon for Computprint Dot Matrix Printers, Model: 2056	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	30-Apr-19	07-May-19	07-May-19	14-May-19	-	LBP-Corp. Funds	15,101,600.00	1,115,200.00
SAOS-002	2,720 Pieces Ribbon for Computprint Dot Matrix Printers, Model: 2156e	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	30-Apr-19	07-May-19	07-May-19	14-May-19	-	LBP-Corp. Funds		2,230,400.00
SAOS-002	16,880 Pieces Ribbon for SP40 Plus Passbook Printer (Genuine Computprint #6 Black Ribbon - 10MC, PRK6287-6)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	30-Apr-19	07-May-19	07-May-19	14-May-19	-	LBP-Corp. Funds		11,562,800.00
IACF-002	Enhancement of Treasury Single Account Reporting and Monitoring System (TRAMS)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	24-Apr-19	24-Apr-19	24-Apr-19	3 mandays	-	LBP-Corp. Funds	59,808.00	59,808.00
SAOS-004	One (1) Lot Supply and Delivery of Various Genuine Consumables for HP Printer	LANDBANK	Shopping	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	07-May-19	07-May-19	07-May-19	14-May-19	-	LBP-Corp. Funds	37,900.00	37,900.00
BCAR-007	Building Renovation/Relocation/Construction of LANDBANK Agoo (La Union) Branch	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	17-May-19	17-May-19	17-May-19	120 cd	-	LBP-Corp. Funds	5,317,433.00	5,317,433.00
BCAR-007	Building Renovation/Relocation/Construction of LANDBANK DECS (Pasig City) Branch	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	17-May-19	17-May-19	17-May-19	90 cd	-	LBP-Corp. Funds	3,848,411.00	3,848,411.00
BCAR-007	Building Renovation/Relocation/Construction of LANDBANK Iba (Zambales) Branch	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	17-May-19	17-May-19	17-May-19	45 cd	-	LBP-Corp. Funds	1,745,431.00	1,745,431.00

Code (NACS/ PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	
				Pre-Proc Conference	Actual Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (High) Total
RAMS-010	One (1) Lot Change Oil of Toyota Innova (Plate No. UQR-822) of LANDBANK Novakiches Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	02-May-19	02-May-19	02-May-19	22-May-19	-	LBP- Corp. Funds	17,687.00	17,469.07
MISC-010	350 Pieces Regular Red Umbrella as Token for the 1 st Bloodletting Activity for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	02-May-19	02-May-19	02-May-19	12-May-19	-	LBP- Corp. Funds	21,451.50	21,451.50
LOSV-011	Lease of Venue Including Meals for MDS & Collections Management Department's Team Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	15-Apr-19	15-Apr-19	15-Apr-19	25-Apr-19	-	LBP- Corp. Funds	74,050.00	74,050.00
IACT-001	Upgrading of Local Traffic Manager and Global Traffic Manager	LANDBANK	PB - Goods & Services	24-Jan-19	31-Jan-19	07-Feb-19	21-Feb-19	21-Feb-19	04-Mar-19	14-Mar-19	12-Apr-19	23-May-19	23-May-19	22-Jul-19	-	LBP- Corp. Funds	24,739,000.00	24,618,800.00
OFEQ-001	One (1) Lot Supply, Delivery and Installation of Twenty Four (24) Units Bracket-Type Multimedia LED Projector with Accessories	LANDBANK	PB - Goods & Services	24-Jan-19	31-Jan-19	14-Feb-19	28-Feb-19	28-Feb-19	06-Mar-19	14-Mar-19	15-Apr-19	24-Apr-19	24-Apr-19	45 th / 10-Jun-19	-	LBP- Corp. Funds	3,477,840.00	3,472,600.00
PCAT-010	One (1) Lot Supply and Delivery of Materials for the Rewiring of Telephone Line and Transfer of Telephone Terminal Cabinet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	08-Feb-19	N/A	14-Feb-19	N/A	14-Mar-19	10-May-19	16-May-19	16-May-19	15-Jun-19	-	LBP- Corp. Funds	49,742.00	49,345.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosure and Glass Panel Stickers including Dismantling of Existing Signages at LANDBANK Lingayen (Pangasinan), Ilagan (Isabela), Tanay (Rizal), Candelaria (Quezon) and Naga Gen. Luna (Camarines Sur) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	02-Feb-19	N/A	14-Feb-19	N/A	14-Mar-19	27-May-19	27-May-19	27-May-19	21-Jun-19 / advice	-	LBP- Corp. Funds	969,000.00	756,013.95
SAOS-010	Printing and Reproduction of LANDBANK Harvest Magazine for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	14-Mar-19	06-May-19	06-May-19	06-May-19	13-May-19 / receipt of approved digital proof from CAD	-	LBP- Corp. Funds	599,200.00	417,300.00
MISC-010	Services of Event Director, Venue, Utilization of Facilities for Badminton Competition under the LANDBANK 2019 LiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	14-Mar-19	02-May-19	02-May-19	02-May-19	15 playing days	-	LBP- Corp. Funds	278,895.00	278,895.00
SAOS-010	One (1) Lot Supply and Delivery of Various Genuine Consumables for OKI Printer C330DV/ MC362DN	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	14-Mar-19	06-May-19	07-May-19	07-May-19	27-May-19	-	LBP- Corp. Funds	470,020.00	420,480.00
SAOS-010	One (1) Unit Electronic Time and Date Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	14-Mar-19	02-May-19	02-May-19	02-May-19	28-May-19	-	LBP- Corp. Funds	35,170.00	35,170.00
SAVS-012	Extension of Contracts for Armored Vehicle Services for LANDBANK Branches and Offices located in the following Regions for the Period April 1, 2019 to June 30, 2019: 1) North National Capital Region (NCR) Branches Group 2) South NCR Branches Group	LANDBANK	Extension of Existing Contracts	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	02-May-19	02-May-19	02-May-19	01-Apr-19 to 30-Jun-19	-	LBP- Corp. Funds	29,287,890.00	29,287,890.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP) Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
OFAF-002	2) Ten (10) Units 2-Drawer Lateral File Cabinet	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	21-May-19	23-May-19	23-May-19	60 cd / after receipt of job order	-	LBP- Corp. Funds			
OFAF-002	3) Twenty (20) Units 4-Drawer Lateral File Cabinet	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	21-May-19	23-May-19	23-May-19	60 cd / after receipt of job order	-	LBP- Corp. Funds			
OFAF-002	4) Thirty (30) Units 4-Drawer Lateral File Cabinet with Overhead	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	21-May-19	23-May-19	23-May-19	60 cd / after receipt of job order	-	LBP- Corp. Funds			
SAOS-004	1,525 Pieces Correction Tape	LANDBANK	Shopping	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	30-Apr-19	30-Apr-19	30-Apr-19	10-May-19	-	LBP- Corp. Funds	41,175.00		35,837.50
SAOS-007	8,500 Pads MDS Commercial Check intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	20-May-19	20-May-19	20-May-19	30 cd after receipt of approved sample	-	LBP- Corp. Funds	6,502,500.00		6,502,500.00
SAOS-007	5,000 Sets Continuous Form Check (2 Ply) for Overseas Workers Welfare Administration – National Capital Region Operations	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	20-May-19	20-May-19	20-May-19	30 cd after receipt of approved sample	-	LBP- Corp. Funds	105,000.00		98,550.00
SAOS-007	1,000 Sets Customized Continuous Form Check (3 Ply) for Philippine Ports Authority – Port Management Office of Misamis Occidental/ Ozamiz	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	20-May-19	20-May-19	20-May-19	30 cd after receipt of approved sample	-	LBP- Corp. Funds	63,000.00		62,500.00
SAOS-007	5,000 Sets Continuous Form Check (2 Ply) for NPC SPUG Universal Levy	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	20-May-19	20-May-19	20-May-19	30 cd after receipt of approved sample	-	LBP- Corp. Funds	78,250.00		75,000.00
SAOS-007	LANDBANK Muñoz CLSU Branch Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	17-May-19	17-May-19	17-May-19	14-Sep-19	-	LBP- Corp. Funds	7,776,658.00		7,776,658.00
SAOS-010	Fifty (50) Reams A4 Special Paper	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	06-May-19	06-May-19	06-May-19	16-May-19	-	LBP- Corp. Funds	18,150.00		18,150.00
MISC-010	Supply and Delivery of 520 Bottles Purified Drinking Water at LANDBANK Fort Bonifacio Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	07-May-19	07-May-19	07-May-19	Terms and Conditions	-	LBP- Corp. Funds	18,200.00		17,160.00
MISC-010	Services of Event Director for Chess Competition under the 2019 iLiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	11-Jun-19	11-Jun-19	11-Jun-19	21-Jun-19	-	LBP- Corp. Funds	46,200.00		46,200.00
MISC-010	One (1) Lot Supply and Delivery of Uniforms for Six (6) Sports Competitions under the 2019 iLiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	06-May-19	06-May-19	06-May-19	26-May-19 / advice from ERD	-	LBP- Corp. Funds	181,500.00		180,774.00
IACF-010	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK East Avenue Branch Offsite ATM at AFP Medical Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	03-May-19	03-May-19	03-May-19	1 year	-	LBP- Corp. Funds	3,920.00		3,920.00
IACF-010	2) Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Passi (Iloilo) Offsite ATM at Local Government Unit (LGU) Calinog, Iloilo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	03-May-19	03-May-19	03-May-19	1 year	-	LBP- Corp. Funds	36,400.00		36,400.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ Brid-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total
				Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
SAOS-010	4) Twenty (20) Pieces 3-Ring Binder, A4, with T-Lamination, Front & Spine, Open on Top & PVC White Cover, with Capacity without Booster, Thickness: 1.5"	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	18-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	-	LBP-Corp Funds	7,600.00	7,600.00
SAOS-010	5) Twenty (20) Pieces 3-Ring Binder, A4, with T-Lamination, Front & Spine, Open on Top & PVC White Cover, with Capacity without Booster, Thickness: 1"	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	18-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	-	LBP-Corp Funds	7,600.00	7,600.00
MISC-010	Supply and Delivery of 360 Bottles Purified Drinking Water at LANDBANK Marikina Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	15-May-19	15-May-19	15-May-19	N/A	-	LBP-Corp Funds	10,800.00	10,800.00
PCAT-010	Two (2) Years Cellular Data Subscription for the LANDBANK President and CEO	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	12-Apr-19	15-Apr-19	16-Apr-19	2 years	-	LBP-Corp Funds	120,000.00	120,000.00
OFEC-010	One (1) Unit Refrigerator 7 cu. ft., 2-Door, Inverter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	06-May-19	16-May-19	16-May-19	05-Jun-19	-	LBP-Corp Funds	18,295.00	18,295.00
OTR-010	Rental of Commuter Van for the Participants of Countryside Financial Institutions Enhancement Program's Review and Planning Conference for Two (2) Days in Tagaytay City	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	07-May-19	07-May-19	07-May-19	Terms and Conditions	-	LBP-Corp Funds	26,670.00	26,670.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Arantele Center Branch for the Period August 1, 2019 to July 31, 2024 (Floor Area: 165.20 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	30-Apr-19	30-Apr-19	30-Apr-19	1-Aug-19 to 31-Jul-24	-	LBP-Corp Funds	12,532,554.40	12,532,554.40
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK San Jose Del Monte (Bulacan) Branch for the Period July 9, 2019 to July 8, 2022 (Floor Area: 200 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	30-Apr-19	30-Apr-19	30-Apr-19	9-Jul-19 to 8-Jul-22	-	LBP-Corp Funds	2,996,032.32	2,996,032.32
LOSV-011	Lease of Venue including Meals for Risk Management Group's Team Building	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-Mar-19	N/A	21-Mar-19	30-Apr-19	30-Apr-19	30-Apr-19	10-May-19 / 10 cd	-	LBP-Corp Funds	145,500.00	145,500.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels and ATM Acrylic Enclosures at LANDBANK Solano (Nueva Vizcaya), Tagbilaran (Bohol), Puerto (Cagayan de Oro) and Buug (Zamboanga Sibugay) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	21-Mar-19	03-May-19	03-May-19	03-May-19	22-Jul-19	-	LBP-Corp Funds	987,000.00	782,495.00
MISC-010	4,000 Sets Solid Brass Padlock with Three (3) Keys	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	21-Mar-19	14-May-19	14-May-19	14-May-19	29-May-19	-	LBP-Corp Funds	780,000.00	256,000.00
OFEC-010	One (1) Lot Supply and Delivery of Materials, Consumables, Accessories and Provision of Technical Supervision for the Installation of Additional Public Address Speaker at LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-19	N/A	21-Mar-19	07-May-19	16-May-19	16-May-19	17-May-19	-	LBP-Corp Funds	800,000.00	774,000.00

Code (UACB/ PAP)	Procurement Program/Project	FIMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	(P2C) Total	
SAOS-007	2,500 Pads Manager's Check (3 Ply) Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	20-May-19	20-May-19	20-May-19	30 d after receipt of approved sample	-	LBP-Corp. Funds	987,500.00		987,500.00
BCAR-007	LANDBANK Angeles City Branch Minor Repair	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	21-May-19	23-May-19	23-May-19	22-Jun-19	-	LBP-Corp. Funds	464,174.00		464,174.00
OTR-013	1) Consultancy Services for the Carbon Finance Support Facility for the Period March 2019 to June 2019	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	09-May-19	14-May-19	14-May-19	March 2019 to June 2019	-	LBP-Corp. Funds	360,000.00		160,000.00
OTR-013	2) Consultancy Services for the Carbon Finance Support Facility for the Period April 2019 to June 2019	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	08-May-19	08-May-19	08-May-19	April 2019 to June 2019	-	LBP-Corp. Funds			120,000.00
OTR-013	3) Consultancy Services for the Carbon Finance Support Facility for the Period June 2019	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	09-May-19	09-May-19	09-May-19	01-Jun-19	-	LBP-Corp. Funds			40,000.00
RAMS-010	Desludging of Sequential Batch Reactors of Sewage Treatment Plant of LANDBANK Plaza, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	10-May-19	16-May-19	16-May-19	23-May-19	-	LBP-Corp. Funds	71,828.40		71,828.40
MISC-010	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (348 estimated number of examinees)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	14-May-19	14-May-19	14-May-19	21-May-19	-	LBP-Corp. Funds	974,400.00		904,800.00
SAOS-010	11,440 Bundles Plastic Coin Bag	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	16-May-19	21-May-19	21-May-19	10-Jun-19	-	LBP-Corp. Funds	457,600.00		457,600.00
MISC-010	Twenty (20) Sets of Badminton Uniform	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	21-May-19	03-Jul-19	03-Jul-19	08-Jul-19	-	LBP-Corp. Funds	20,000.00		20,000.00
IACT-010	1) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth at LANDBANK Binondo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	03-May-19	03-May-19	03-May-19	1 year	-	LBP-Corp. Funds	155,232.00		155,232.00
IACT-010	2) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth at LANDBANK DOTC Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	03-May-19	03-May-19	03-May-19	1 year	-	LBP-Corp. Funds	155,232.00		155,232.00
PDCL-010	One (1) Lot Online Subscription to Laws, Jurisprudence, Taxation, Department of Justice, Labor & Social Legislation and Securities & Exchange Commission for One (1) Year	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	25-Apr-19	25-Apr-19	25-Apr-19	25-May-19	-	LBP-Corp. Funds	150,796.80		150,796.80
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Ormoc Branch starting July 1, 2019 or upon approval of the lease contract whichever comes first (Floor Area: 200 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	03-May-19	03-May-19	03-May-19	3 years to commence on 1-Jul-19 or upon approval of lease contract whichever comes first	-	LBP-Corp. Funds	6,979,392.00		6,979,392.00
BCAR-001	LANDBANK Davao Corporate Center Building Construction	LANDBANK	PB - Goods & Services	20-Dec-18		24-Jan-19	07-Mar-19	07-Mar-19	27-Mar-19	28-Mar-19	13-Jun-19	13-Jun-19	13-Jun-19	-	-	LBP-Corp. Funds	182,020,169.00		169,001,700.00

Code (UACG/ PAP)	Procurement Program/Project	PAC/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php) Total
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
SAVS-012	Contract Extension of Alarm Monitoring Services of the LANDBANK Pullan Branch for the Period April 1, 2019 to June 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	08-Apr-19	08-Apr-19	08-Apr-19	1-Apr-19 to 30-Jun-19	-	LBP-Corp. Funds			
OTR-011	Lease of Venue Including Meals for the Conduct of Department of Agriculture – Land Bank of the Philippines Quarterly Assessment of the Agricultural Competitiveness Enhancement Fund Lending Program Implementation for Northern and Central Luzon Cluster (74 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Apr-19	N/A	02-Apr-19	15-May-19	22-May-19	22-May-19	03-Jun-19	-	LBP-Corp. Funds	266,400.00		266,400.00
SAOS-004	One (1) Lot Supply and Delivery of the following items: 1) Eighty (80) Pieces Ribbon for Nakajima AX 200/210/ 220 for Electric Typewriter 2) Fifteen (15) Pieces Lift-Off Tape for Typewriter 3) 5,000 Pieces Specialty Board Paper, Pink 4) 700 Pieces Specialty Board Paper, White	LANDBANK	Shopping	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	24-May-19	24-May-19	24-May-19	06-Jun-19	-	LBP-Corp. Funds	40,550.00		25,984.50
IACT-010	1) Subscription and Installation for the Bandwidth Upgrading to 2 Mbps of the Existing Leased Line for LANDBANK Sara (Iloilo) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00
IACT-010	2) Subscription and Installation for the Bandwidth Upgrading to 2 Mbps of the Existing Leased Line for LANDBANK Dipolog (Zamboanga del Norte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00
IACT-010	3) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for Offsite ATMs at LANDBANK Zamboanga Branch - GSIS Zamboanga	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00
IACT-010	4) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for Offsite ATMs at LANDBANK San Carlos (Pangasinan) Branch - Pangasinan Provincial Hospital	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00
IACT-010	3) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for Offsite ATMs at LANDBANK Guimba (Nueva Ecija) Branch – Local Government Unit Talugtug (Nueva Ecija)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00
IACT-010	6) Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth of LANDBANK Metina (Davao del Sur) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	140,560.00		140,560.00
IACT-010	7) Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANBANK Infanta (Quezon) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	04-Apr-19	21-May-19	21-May-19	21-May-19	1 year	-	LBP-Corp. Funds	92,800.00		92,800.00

Code (IACS/ P&P)	Procurement Program/Project	P&P End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)		Contract Cost (P&P) Total	
				Pre-Proc Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total			
OFAP-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Muñoz (Nueva Ecija) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	04-Apr-19	19-Jun-19	19-Jun-19	19-Jun-19	19-Aug-19	-	LBP-Corp Funds	908,200.00		872,816.03	
SAOS-010	1) 6,640 Bundles Credit Cash Transfer Slip	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-18	N/A	04-Apr-19	03-May-19	06-May-19	06-May-19	22-Aug-19	-	LBP-Corp Funds	478,080.00		398,400.00	
BCAR-010	One (1) Lot Relocation, Dismantling, Hauling and Installation of Offsite ATM at Amang Rodriguez Memorial Medical Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	04-Apr-19	07-May-19	06-May-19	06-May-19	05-Jun-19	-	LBP-Corp Funds	93,000.00		92,900.00	
JAMS-010	Three (3) Months International Courier Services for the Delivery of LANDBANK Documents and Parcels to Various Overseas Destinations (0 Skg/parcel)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	28-Mar-19	14-May-19	14-May-19	14-May-19	21-May-19	-	LBP-Corp Funds	145,890.00		89,591.04	
MISC-010	Supply and Delivery of 480 Bottles Purified Drinking Water at LANDBANK Camp Crame Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	28-Mar-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp Funds	16,800.00		16,800.00	
OTR-011	Lease of Venue Including Meals for the Conduct of Department of Agriculture – Land Bank of the Philippines Quarterly Assessment of the Agricultural Competitiveness Enhancement Fund Lending Program Implementation for Northern and Central Luzon Cluster (74 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	21-May-19	21-May-19	21-May-19	2 months	-	LBP-Corp Funds	414,000.00		414,000.00	
SAOS-004	Twenty Five (25) Pieces Ribbon for EPSON FX 2180 Printer. Genuine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	16-May-19	16-May-19	16-May-19	24-May-19	-	LBP-Corp Funds	21,125.00		20,950.00	
SAOS-004	One (1) Lot Supply and Delivery of Various Genuine Consumables for HP Printer	LANDBANK	Shopping	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	22-May-19	22-May-19	22-May-19	28-May-19	-	LBP-Corp Funds	10,746.00		10,530.00	
SAOS-007	5,000 Sets Customized Continuous Form Check (4 Ply) for the Philippine Postal Corporation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Jul-19	-	LBP-Corp Funds	195,000.00		105,000.00	
IACT-010	1) Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for Offsite ATMs at LANDBANK San Fernando (Camarines Sur) Branch - Local Government Unit San Fernando (Camarines Sur)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19	1 year	-	LBP-Corp Funds	117,600.00		117,600.00	
IACT-010	2) Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for Offsite ATMs at LANDBANK U.N. Avenue Branch - Department of Budget and Management-PS	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19	1 year	-	LBP-Corp Funds	117,600.00		117,600.00	
IACT-010	1) Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for Offsite ATMs at LANDBANK Buendia Branch - Municipality of Paleros	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19	1 year	-	LBP-Corp Funds	117,600.00		117,600.00	
IACT-010	1) Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for Offsite ATMs at Lucena Memorial Medical Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	07-Jun-19	07-Jun-19	07-Jun-19	17-Jun-19	-	LBP-Corp Funds	92,800.00		92,800.00	

Code (JACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)		Contract Cost (P&P) Total
				Pre-Proc Conference	Ann/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Calumpang Branch for the Period September 1, 2019 to September 1, 2024 (Floor Area: 200 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	24-May-19	24-May-19	24-May-19	1-Sep-19 to 1-Sep-24	-	LBP-Corp. Funds	5,210,153.76		5,210,153.76
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Luna Branch for the Period September 1, 2019 to September 1, 2029 (Floor Area: 200 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	20-Jun-19	20-Jun-19	20-Jun-19	1-Sep-19 to 1-Sep-29	-	LBP-Corp. Funds	2,158,328.30		2,158,328.28
OTR-011	Lease of Venue Including Meals for the Conduct of Department of Agriculture-LANDBANK Quarterly Assessment of the Agncultural Competitiveness Enhancement Fund Lending Program in Puerto Princessa, Palawan (59 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	14-May-19	14-May-19	14-May-19	24-May-19	-	LBP-Corp. Funds	259,940.00		259,940.00
OTR-011	Lease of Venue Including Meals for the Conduct of Department of Agriculture-LANDBANK Quarterly Assessment of the Agncultural Competitiveness Enhancement Fund Lending Program in Cebu City (58 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Apr-19	N/A	11-Apr-19	14-May-19	14-May-19	14-May-19	24-May-19	-	LBP-Corp. Funds	295,800.00		295,800.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, Glass Panel Suckers, Parking Delineators and Merchandising Materials at LANDBANK Lamlan (Basilan) and Tacloban Real Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	11-Apr-19	28-May-19	30-May-19	30-May-19	29-Jun-19	-	LBP-Corp. Funds	629,200.00		680,439.00
OFEC-010	One (1) Lot Supply of Labor, Tools, Materials and Technical Supervision for the Repair and Preventive Maintenance of Generator Set at LANDBANK GSIS and Bronto's Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	11-Apr-19	15-May-19	15-May-19	15-May-19	29-May-19	-	LBP-Corp. Funds	28,580.00		28,580.00
OFEC-010	1) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Marcos Highway Branch Including Dismantling and Hauling-out of Existing Units to LANDBANK Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	11-Apr-19	07-May-19	07-May-19	20-May-19	29-May-19	-	LBP-Corp. Funds	695,650.00		620,337.65
SAOS-010	96,000 Pieces Document Envelope with Logo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	11-Apr-19	08-May-19	16-May-19	16-May-19	03-Aug-19	-	LBP-Corp. Funds	268,000.00		216,000.00
SAOS-002	1) Nine (9) Pieces Toner Cartridge (KX-FAT431E) for Panasonic Multifunction Printer, Model KX-MB2275, Genuine	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	27-May-19	27-May-19	27-May-19	21-Jun-19	-	LBP-Corp. Funds	125,680.00		125,680.00
SAOS-002	2) Ten (10) Pieces Drum Kit (KX-FAD412E) for Panasonic Multifunction Printer, Model KX-MB2275, Genuine	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	27-May-19	27-May-19	27-May-19	21-Jun-19	-	LBP-Corp. Funds			

Code (UACS/ PNP)	Procurement Program/Project	PNP/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)	Contract Cost (PNP Total)
				Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	
SAOS-007	50,000 Pieces Corporate Check Printing System with Voucher (1 Ply) Intended for the Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp. Funds	694,000.00	692,000.00
SAOS-007	5,200 Pieces FCDU Passbook Intended for the Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp. Funds	114,400.00	101,400.00
SAOS-007	13,000 Pieces High Yield Savings Passbook Intended for the Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp. Funds	206,700.00	195,000.00
SAOS-007	1,000 Sets Continuous Form Check for with Voucher for the Philippine Ports Authority - Port Management Office of Lanao del Norte/Iligan	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp. Funds	63,000.00	62,000.00
SAOS-007	1) 15,000 Sets Customized Commercial Check in Continuous Form (3 Ply) for the Armed Forces and Police Mutual Benefit Association, Inc. - Optional	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	25-Apr-19	-	-	LBP-Corp. Funds	600,000.00	322,500.00
SAOS-007	2) 5,000 Sets Customized Commercial Check in Continuous Form (3 Ply) for the Armed Forces and Police Mutual Benefit Association, Inc. - REHL	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	25-Apr-19	-	-	LBP-Corp. Funds	225,000.00	165,000.00
SAOS-007	2,500 Sets Customized Continuous Form Check (3 Ply) for the Philippine Postal Corporation - Mega Manila Area	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP-Corp. Funds	75,000.00	72,500.00
SAOS-007	Services of Choreographer for LANDBANK's Entry in Bankers Institute of the Philippines Inc. (BAIPHIL) Dance Challenge Season 3	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	30-May-19	30-May-19	30-May-19	10 sessions	-	LBP-Corp. Funds	28,735.63	28,735.63
SAOS-010	One (1) Lot Supply and Delivery of 139 Pieces Ring Binder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	27-May-19	27-May-19	27-May-19	03-Jun-19	-	LBP-Corp. Funds	48,650.00	45,870.00
PCAT-010	Two (2) Years Mobile Communication Subscription (Plan 4999) for the LANDBANK Chairman	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	22-May-19	22-May-19	22-May-19	21-May-21	-	LBP-Corp. Funds	119,976.00	119,976.00
MISC-010	One (1) Lot Catering Services for the Scholars of Education-to-Employment (E2E) under the Gawad Patnubay Scholarship Program (75 Pax, 15 days)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	07-Jun-19	-	LBP-Corp. Funds	337,500.00	309,375.00
SAOS-010	Six (6) Boxes Disbursement Order Form	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	21-May-19	22-May-19	22-May-19	28-May-19	-	LBP-Corp. Funds	22,800.00	18,000.00
IACF-010	Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty five (35) LANDBANK Branches and Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	1 year	-	LBP-Corp. Funds	945,000.00	945,000.00
SAOS-010	240 Pieces Panini Ink Genuine, Universal Black CA-00165-00	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	17-Jun-19	-	LBP-Corp. Funds	936,000.00	936,000.00
SAOS-010	240 Pieces Genuine Burroughs Black Multiline Print Ink Jet Cartridge with Part Number: 82-2120-984	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	30-May-19	30-May-19	30-May-19	22-Aug-19	-	LBP-Corp. Funds	502,800.00	501,600.00

Code (JACS/ PAP)	Procurement Program/Project	PAID End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost (PHP) Total
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	
SAOS-010	4) 381 Boxes Clip, Backfold, 25 mm, 12 pcs./box	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-18	N/A	25-Apr-19	22-May-19	22-May-19	22-May-19	11-Jun-19	-	LBP- Corp. Funds	5,906.00	5,867.40
SAOS-010	5) 303 Boxes Clip, Backfold, 50 mm, 12 pcs./box	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-18	N/A	25-Apr-19	22-May-19	22-May-19	22-May-19	11-Jun-19	-	LBP- Corp. Funds	16,059.00	16,028.70
SAOS-010	6) Forty (40) Reams Copy Paper, A3	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-18	N/A	25-Apr-19	22-May-19	22-May-19	22-May-19	11-Jun-19	-	LBP- Corp. Funds	16,000.00	15,480.00
MISC-010	Services of Personality Development Coach for the Summer Workshops of LANDBANK Employees' Children and Dependents under the LANDBANK 2019 iLiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	25-Apr-19	22-May-19	22-May-19	22-May-19	01-Jun-19	-	LBP- Corp. Funds	242,105.00	242,000.00
SAOS-004	2,150 Rolls Packaging Tape	LANDBANK	Shopping	N/A	N/A	N/A	N/A	22-Nov-18	N/A	25-Apr-19	21-May-19	23-May-19	23-May-19	Slaggered	-	LBP- Corp. Funds	64,500.00	60,200.00
ATFH-010	One (1) Lot Hauling Services of Two (2) Units Automated Telling Machine (ATM) including UPS and Routers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	17-Jun-19	-	LBP- Corp. Funds	80,640.00	80,640.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Unit Including Dismantling of Existing Unit at LANDBANK Coron (Palawan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	25-Apr-19	27-May-19	27-May-19	27-May-19	21-Jun-19	-	LBP- Corp. Funds	895,000.00	615,000.00
MISC-010	1,000 Pieces Campaign Shirt as Token for Post Launch Activities of the #PowerUpLevelTo 2023	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-19	N/A	25-Apr-19	18-Jun-19	18-Jun-19	18-Jun-19	03-Jul-19	-	LBP- Corp. Funds	210,000.00	210,000.00
OFEQ-010	Two (2) Units DSLR/Mirrorless Camera	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	25-Apr-19	21-May-19	21-May-19	21-May-19	-	-	LBP- Corp. Funds	80,000.00	89,996.00
MISC-010	Eight (8) Units Brand New Fire Extinguisher (HFC 236 fa, 50 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	06-Jun-19	-	LBP- Corp. Funds	440,000.00	360,000.00
MISC-010	One (1) Lot Supply and Delivery of 789 Pieces Plaque of Appreciation for 2019 Loyalty Services Awardees	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-19	N/A	25-Apr-19	29-May-19	29-May-19	29-May-19	28-Jun-19	-	LBP- Corp. Funds	907,705.00	592,500.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Sunshades, ATM Acrylic Frame Panels, Signages, Glass Panel Stickers and Merchandising Materials at LANDBANK Solano (Nueva Vizcaya), Tuguegarao Capitol, San Fernando (Pampanga), Baliuag (Bulacan) and Aranela Center (Quezon City) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	25-Apr-19	29-May-19	31-May-19	31-May-19	-	-	LBP- Corp. Funds	780,500.00	583,552.00
SAOS-010	200 Units Analog Phone (Compatible with Alcatel 4400 OmniPCX Enterprise PABX)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	25-Apr-19	27-May-19	27-May-19	27-May-19	26-Jun-19	-	LBP- Corp. Funds	140,176.00	104,400.00
MISC-010	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	25-Apr-19	28-May-19	10-Jun-19	10-Jun-19	17-Jun-19	-	LBP- Corp. Funds	26,790.00	20,910.00
MISC-010	Twenty (20) Units Brand New Fire Extinguishers (HFC 236 fa, 10 lbs.)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	25-Apr-19	28-May-19	28-May-19	28-May-19	10-Jun-19	-	LBP- Corp. Funds	270,000.00	175,540.00

Code (UACS/ PAP)	Procurement Program/Project	PAO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP) Total
				Pre-Proc Conference	AutoPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
MISC-010	700 Tabs Loratadine. 10 mg	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	24-May-19	24-May-19	24-May-19	13-Jun-19	-	LBP- Corp. Funds	15,575.00		15,575.00
MISC-010	Catering Services for Agricultural and Development Lending Sector's 1 st Quarter Performance Assessment (90 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	31-May-19	31-May-19	31-May-19	10-Jun-19	-	LBP- Corp. Funds	134,064.00		134,064.00
OFEQ-010	One (1) Lot Supply of Labor, Tools, Materials and Technical Supervision for the Repair and Preventive Maintenance of 15 KVA Generator Set at LANDBANK España Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	30-May-19	30-May-19	30-May-19	31-Jul-19	-	LBP- Corp. Funds	15,500.00		14,500.00
LOSV-011	Lease of Basketball Court (with Scoreboard and Operator) for the Basketball Competition under the 2019 LANDBANK iLiveWellness Program	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	30-May-19	30-May-19	30-May-19	10 playing days	-	LBP- Corp. Funds	62,933.33		62,933.00
LOSV-011	Lease of Volleyball Court (with Scoreboard and Operator) for the Volleyball Competition under the 2019 LANDBANK iLiveWellness Program	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	30-May-19	30-May-19	30-May-19	10 playing days	-	LBP- Corp. Funds	107,413.33		107,413.00
SAOS-010	One (1) Lot Supply and Delivery of Consumables for OKI Printers, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	02-May-19	09-Jun-19	09-Jun-19	09-Jun-19	10-Jun-19	-	LBP- Corp. Funds	36,242.00		36,242.00
MISC-010	Supply and Delivery of 960 Bottles Purified Drinking Water at LANDBANK Makati AC	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	02-May-19	03-Jun-19	03-Jun-19	03-Jun-19	13-Jun-19	-	LBP- Corp. Funds	33,600.00		33,600.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshades, Parking Delineators, NVR Enclosure, Merchandising Materials, Glass Panels Slickers and ATM Wrap-up Sticker Inclusive of Cleaning and Replacement of Busted Lights for the Horizontal Signage at LANDBANK EDSA N/A, Agoo (La Union), Ilagan (Isabela), Balayan (Batangas), Virac (Catanduanes), San Andres (Catanduanes) and Valencia (Bukidnon) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	02-May-19	20-Jun-19	20-Jun-19	20-Jun-19	11-Jul-19	-	LBP- Corp. Funds	993,000.00		786,000.00
MISC-010	Ninety (90) Sets Basketball Uniform	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	02-May-19	30-May-19	30-May-19	30-May-19	-	-	LBP- Corp. Funds	67,500.00		67,500.00
OFEQ-010	1) Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Lamlan (Basilan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	02-May-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jul-19	-	LBP- Corp. Funds	705,450.00		581,422.12
OFEQ-010	2) Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Cauayan (Isabela) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	02-May-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jul-19	-	LBP- Corp. Funds	285,619.00		212,533.53

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Bid Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Contract Cost (Php) Total
MISC-010	Catering Services for the Core Credit Program Class 2018 (40 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	09-May-19	11-Jun-19	11-Jun-19	11-Jun-19	21-Jun-19	-	LBP-Corp. Funds	12,000.00	12,000.00
OFEQ-010	One (1) Lot Supply of Labor, Tools, Materials and Consumables for the Repair of 20 kVA Generator Set at LANDBANK Sia. Cruz (Laguna) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	09-May-19	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19	-	LBP-Corp. Funds	45,118.00	45,118.00
RAMS-010	One (1) Year Preventive Maintenance Service for Pitney Bowes Machine Model: DM300C with Serial No. 5074238	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	09-May-19	11-Jun-19	11-Jun-19	11-Jun-19	10-Jun-20	-	LBP-Corp. Funds	20,950	20,950.00
OFEQ-001	One (1) Lot Supply, Delivery and Installation for the Replacement of Two (2) Units 1,600 KW/2000 KVA Generator Set at LANDBANK Plaza	LANDBANK	PB - Goods & Services	21-Feb-19	28-Feb-19	07-Mar-19	11-Apr-19	11-Apr-19	24-Apr-19	09-May-19	17-Jun-19	17-Jun-19	17-Jun-19	12-Apr-20	-	LBP-Corp. Funds	54,500,000.00	49,500,000.00
OFEQ-010	(2) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Balangas Accounting Center II including Dismantling and Hauling-out of Existing Units	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-19	N/A	09-May-19	17-Jun-19	17-Jun-19	17-Jun-19	01-Jul-19	-	LBP-Corp. Funds	2,777,700.00	2,098,100.00
MISC-010	Fifteen (15) Units Air Purifier	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	09-May-19	19-Jun-19	19-Jun-19	19-Jun-19	26-Jun-19	-	LBP-Corp. Funds	290,600.00	266,315.06
MISC-010	Thirty Four (34) Units Emergency Light	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	09-May-19	28-Jun-19	28-Jun-19	28-Jun-19	18-Jul-19	-	LBP-Corp. Funds	204,960.00	204,960.00
RAMS-010	One (1) Lot Preventive Maintenance of Toyota Hilux with Plate No. ZMB-851 of LANDBANK San Juan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	09-May-19	25-Jun-19	25-Jun-19	25-Jun-19	15-Jul-19	-	LBP-Corp. Funds	25,983.00	555,000.00
ATFH-010	One (1) Lot Dismantling and Hauling of Two (2) Airconditioning Units from LANDBANK West Avenue Cash Center (Old Location) to Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	09-May-19	20-Jun-19	20-Jun-19	20-Jun-19	30-Jun-19	-	LBP-Corp. Funds	14,000.00	700,973.95
IACT-012	Six (6) Months Extension of Maintenance Support for Portable Agrarian Reform Collection System for the Period April 1, 2019 to September 30, 2019	LANDBANK	Extension of Contract	N/A	N/A	N/A	N/A	09-May-19	N/A	09-May-19	10-Jun-19	10-Jun-19	10-Jun-19	-	-	LBP-Corp. Funds	151,200.00	62,220.00
MISC-010	One (1) Lot New Sewer Service Connection	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-May-19	N/A	14-May-19	06-Jun-19	10-Jun-19	10-Jun-19	-	-	LBP-Corp. Funds	73,669.48	73,669.48
IACT-002	Livelihood Loan System Enhancements per ACRF No. LLSY 2019-041 - Update System Behavior	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	06-Jun-19	06-Jun-19	06-Jun-19	N/A	-	LBP-Corp. Funds	853,768.00	853,768.00
BCAR-007	LANDBANK Tabaco Branch Minor Repair	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	219,853.00	219,853.00
BCAR-007	LANDBANK San Jose (Nueva Ecija) Branch Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	8,372,584.00	8,372,584.00

Code (UACS/ P&P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)		Contract Cost (P&P Total)
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
IAC-010	Relocation and Reinstallation of the Existing Leased Line for Onsite ATMs at LANDBANK Laoag Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	03-Jul-19	03-Jul-19	03-Jul-19	13-Jul-19	-	LBP-Corp. Funds	5,600.00		5,600.00
IAC-010	Relocation and Reinstallation of the Existing Leased Line for Offsite ATMs of LANDBANK Sinitan (Laguna) Branch located at LGU Sta. Maria	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	03-Jul-19	03-Jul-19	03-Jul-19	13-Jul-19	-	LBP-Corp. Funds	3,920.00		3,920.00
IAC-010	Relocation and Reinstallation of the Existing Leased Line for Offsite ATMs of LANDBANK Jaro (Iloilo) Branch located at LGU Potolan	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	03-Jul-19	03-Jul-19	03-Jul-19	13-Jul-19	-	LBP-Corp. Funds	3,920.00		3,920.00
RAMS-010	One (1) Lot Repair/ Replacement of Defective Parts of One (1) Unit Canon DR-M140 Scanner with Serial No. FT431690	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	09-Jun-19	28-Jun-19	28-Jun-19	13-Jul-19	-	LBP-Corp. Funds	11,340.00		11,340.00
MISC-010	One (1) Lot Services of Event Director for Men and Women's Volleyball Competition under the 2019 LiveWellness Program of the Bank (38 Games)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	04-Jun-19	04-Jun-19	04-Jun-19	N/A	-	LBP-Corp. Funds	110,200.00		110,200.00
PDCL-010	One (1) Year Subscription to Online Libraries on Laws, Jurisprudence, Taxation, Department of Justice, Labor & Social Legislation and Securities & Exchange Commission	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	10-Jun-19	10-Jun-19	10-Jun-19	N/A	-	LBP-Corp. Funds	150,796.80		150,796.80
SAOS-010	One (1) Lot Supply and Delivery of Various OKI Consumables for OKI MC 352DN Colored Printer, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	N/A	N/A	-	LBP-Corp. Funds	16,840.00		16,840.00
MISC-010	Meals for LANDBANK Media Briefing (40 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	N/A	-	LBP-Corp. Funds	20,000.00		20,000.00
MISC-010	Catering Services for Head Office and Field Team Consultative Conference (60 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	N/A	-	LBP-Corp. Funds	27,470.00		27,470.00
MISC-010	One (1) Lot Entertainment Services (Instrumental Sextet with One (1) Singer) for the 2019 Gawad Pula Awarding Ceremony	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	N/A	-	LBP-Corp. Funds	34,000.00		34,000.00
MISC-010	150 Pieces Grass Panel	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	10-Jun-19	10-Jun-19	10-Jun-19	N/A	-	LBP-Corp. Funds	18,000.00		18,000.00
MISC-010	Rental of LED Wall System	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	N/A	-	LBP-Corp. Funds	18,000.00		18,000.00
LOS-011	Lease of Venue Including Meals for LANDBANK Tayuman Accounting Center's Team Building Activity (27 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	06-Jun-19	06-Jun-19	06-Jun-19	N/A	-	LBP-Corp. Funds	51,640.00		51,640.00
RAMS-010	One (1) Lot Preventive Maintenance, Change Oil and Filter for Toyota Altis with Plate No. AAH-6339 of LANDBANK Roxas Boulevard (Liberiad) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	16-May-19	10-Jun-19	10-Jun-19	10-Jun-19	N/A	-	LBP-Corp. Funds	26,992.76		26,992.76

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (PSP) Total
IACT-010	Four (4) Units Dual Band Wi-Fi Gigabit Router	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	16-May-19	06-Jun-19	06-Jun-19	06-Jun-19	N/A	-	LBP-Corp Funds	15,960.00	15,960.00
IACT-012	1) Twelve (12) Months Bandwidth Upgrade of IP VPN Line from 256 Kbps to 2 Mbps of the Existing Leased Line for LANDBANK Virac (Calanduanes) Branch	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	11-Jul-19	-	LBP-Corp Funds	137,760.00	137,760.00
IACT-012	2) Thirty Six (36) Months Internet Subscription for Overseas Remittance Marketing and Support Department	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	07-Jun-19	11-Jul-19	-	LBP-Corp Funds	161,280.00	161,280.00
IACT-012	1) Twelve (12) Months Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Line for LANDBANK Odiongan (Romblon) Branch Onsite ATM	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	11-Jun-19	12-Jul-19	-	LBP-Corp Funds	430,080.00	430,080.00
IACT-012	2) Twelve (12) Months Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Line for LANDBANK Culas Branch Onsite ATM	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	07-Jun-19	07-Jun-19	11-Jun-19	12-Jul-19	-	LBP-Corp Funds	430,080.00	430,080.00
OSC W-012	Three (3) Months Contract Extension for Office Manpower Services (598 Service Contract Workers) for the Period April 1, 2019 to June 30, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	16-May-19	N/A	16-May-19	03-Jun-19	03-Jun-19	N/A	N/A	-	LBP-Corp Funds	43,000,000.00	42,836,305.76
RAMS 002	Three (3) Years Maintenance Package for Glory Sorter Machine (Model UW-500) being used by Twenty One (21) Provincial Branches	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	14-Jun-19	14-Jun-19	14-Jun-19	-	-	LBP-Corp Funds	7,056,000.00	7,056,000.00
IACT-002	LANDBANK Mobile Banking Application Enhancement per ACRF-MBA-1812-0002: • Additional Requirements for InstaPay Part 1	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	18-Jun-19	18-Jun-19	18-Jun-19	27 mandays	-	LBP-Corp Funds	525,608.00	525,608.00
IACT-002	Two (2) Years LANDBANK Domain Name Registration in the Internet for the Period March 22, 2019 to March 22, 2021: • landbank.ph • lbpi-iasypadala.ph • lbpi-iasypadala.com.ph	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	05-Jul-19	05-Jul-19	05-Jul-19	-	-	LBP-Corp Funds	USD210.00	USD210.00
IACT-002	Two (2) Years LANDBANK Domain Name Registration in the Internet for the Period June 18, 2019 to June 18, 2021: • lbpiaccess.ph	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	05-Jul-19	05-Jul-19	05-Jul-19	-	-	LBP-Corp Funds	USD70.00	USD70.00
IACT-002	Five (5) Years LANDBANK Domain Name Registration in the Internet for the Period August 24, 2019 to August 24, 2024: • www.lbpiemail.com	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	05-Jul-19	05-Jul-19	05-Jul-19	-	-	LBP-Corp Funds	USD194.95	USD194.95
OFEQ 002	One (1) Piece Touch Screen Monitor	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	18-Jun-19	18-Jun-19	18-Jun-19	-	-	LBP-Corp Funds	21,049.28	21,049.28

Code (UACS/PAF)	Procurement Program/Project	PAOI/Ents/Isar	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Cmt	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total
SAOS-007	3,000 Sets Continuous Form Check (3 Ply) for the Philippine Rice Research Institute	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	17-Jun-19	17-Jun-19	17-Jun-19	-	-	LBP-Corp. Funds	75,450.00	73,500.00
SAOS-007	Engagement of Valuation Advisor for the Shares of Philippine Dealing System Holdings Corp.	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	25-Jun-19	25-Jun-19	25-Jun-19	-	-	LBP-Corp. Funds	500,000.00	500,000.00
SAOS-007	Engagement of Valuation Advisor for the Shares of Overseas Filipino Bank	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	25-Jun-19	25-Jun-19	25-Jun-19	-	-	LBP-Corp. Funds	500,000.00	500,000.00
SAOS-007	1) 5,000 Sets with Loan Voucher (3 Ply) Continuous Form Checks for the Composite Wing Savings and Loan Association, Inc	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	14-Jun-19	14-Jun-19	14-Jun-19	-	-	LBP-Corp. Funds	177,500.00	175,000.00
SAOS-007	2) 3,000 Pieces with Journal Voucher (1 Ply) Continuous Form Checks for the Composite Wing Savings and Loan Association, Inc.	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	14-Jun-19	14-Jun-19	14-Jun-19	-	-	LBP-Corp. Funds	81,000.00	81,000.00
OFEQ-010	2) One (1) Unit Console-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	02-Jul-19	02-Jul-19	02-Jul-19	-	-	LBP-Corp. Funds	117,936.00	117,936.00
SAOS-010	One (1) Lot Supply and Delivery of Various OKI Consumables for OKI MC362DN Printer, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	18-Jun-19	18-Jun-19	18-Jun-19	-	-	LBP-Corp. Funds	31,380.00	31,380.00
RAMS-010	One (1) Lot Supply of Tires for Toyota Innova with Plate No. UQR-852 of LANDBANK Balasan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	13-Jun-19	13-Jun-19	13-Jun-19	-	-	LBP-Corp. Funds	38,750.00	37,000.00
MISC-010	One (1) Lot Supply, and Delivery of Various Electrical Materials (5 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	18-Jun-19	18-Jun-19	18-Jun-19	-	-	LBP-Corp. Funds	18,381.00	14,889.40
LOSV-011	Seven (7) Years Lease of Office Space for LANDBANK Calocan Branch for the Period August 1, 2019 to July 31, 2026 (Floor Area: 288 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	27-Jun-19	27-Jun-19	27-Jun-19	-	-	LBP-Corp. Funds	20,412,130.56	20,412,130.56
LOSV-011	Lease of Venue Including Meals for the Lending Program Management Group's Team Building (54 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	27-Jun-19	27-Jun-19	27-Jun-19	-	-	LBP-Corp. Funds	69,300.00	69,300.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Sta. Rosa Laguna Branch to commence upon approval of the contract (Floor Area: 134 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	26-Jun-19	26-Jun-19	26-Jun-19	-	-	LBP-Corp. Funds	5,217,391.20	5,217,391.20
LOSV-011	Nine (9) Months Additional Lease of Office Space for LANDBANK Department of Education, Culture and Sports Extension Office (Floor Area: 121.62 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	09-Jul-19	09-Jul-19	09-Jul-19	-	-	LBP-Corp. Funds	101,641.86	101,641.86
ADAP-001	Lot 2 - 20,000 Pieces LANDBANK Institutional Polo Shirt	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	25-Apr-19	25-Apr-19	16-May-19	23-May-19	25-Jun-19	25-Jun-19	25-Jun-19	-	-	LBP-Corp. Funds	5,992,963.00	3,777,400.00
SAOS-001	Lot 1 - 2,580 Reams Letterhead (Internal)	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	04-Apr-19	04-Apr-19	29-Apr-19	23-May-19	21-Jun-19	21-Jun-19	21-Jun-19	-	-	LBP-Corp. Funds	1,642,800.00	1,480,914.40
SAOS-001	Supply and Delivery of 1,600 Pieces Genuine Toner TN-2280 for Brother 2840	LANDBANK	PB - Goods & Services	21-Mar-19	28-Mar-19	04-Apr-19	25-Apr-19	25-Apr-19	07-May-19	23-May-19	14-Jun-19	14-Jun-19	14-Jun-19	-	-	LBP-Corp. Funds	4,504,000.00	4,504,000.00
OFEQ-001	258 Units Laptop Computer (High-End, Touchscreen) for Digital on Boarding System	LANDBANK	PB - Goods & Services	21-Mar-19	28-Mar-19	04-Apr-19	25-Apr-19	25-Apr-19	07-May-19	23-May-19	14-Jun-19	14-Jun-19	14-Jun-19	-	-	LBP-Corp. Funds	20,640,000.00	20,640,000.00

Code (IACG/ PAP)	Procurement Program/Project	PNOC Enrollee	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Assess/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (Php) Total
SAOS-012	Consumables for Panasonic Multifunction Printer, Model: KX-MB2275, Genuine • Three (3) Pieces Toner Cartridge (KX-FAT431E) • Two (2) Pieces Drum Kit (KX-FAD412E)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	27-Jun-19	27-Jun-19	01-Jul-19	16-Jul-19		LBP-Corp. Funds	34,640.00	34,640.00
IACF-002	LANDBANK Domain Name Registration in the Internet for the Period June 2019 to May 2020 1) Subscription of Monitoring Services 2) Vulnerability Scanning Services • www.lbp-iesypadala.com • www.lbpemds.com • www.lbpaccess.com • www.lbp-etps.com • www.lbp-eservices.com • www.landbank.com • secureaccess.lbp-vpn.com • www.lbpweaccess.com • www.lbpwepayaccess.com • www.sitaccess.com	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	25-Jun-19	25-Jun-19	26-Jun-19	25-Jun-20		LBP-Corp. Funds	USD2,346.00	USD2,346.00
RAMS-010	Preventive Maintenance of Four (4) Sets Airconditioning Units and Recharging of Refrigerant Gas 410-A for Airconditioning Unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	14-Jun-19	14-Jun-19	N/A	N/A		LBP-Corp. Funds	11,700.00	10,500.00
RAMS-010	One (1) Lot Repair and Rewinding of One (1) Unit 100HP Induction Motor for Transfer Pump of Water System including Ball Bearings, Machining Works and Alignment of Shafting at LANDBANK Plaza, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jul-19		LBP-Corp. Funds	88,500.00	88,500.00
IACF-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs located at Allied Care Expert Medical Center, Inc. Bohol - LANDBANK Tagbilaran (Bohol) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jul-19		LBP-Corp. Funds	92,800.00	92,800.00
IACF-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs located at Cebu Port Terminal 2 - Passenger Terminal 2 - LANDBANK Plaza Independencia (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jul-19		LBP-Corp. Funds	92,800.00	92,800.00
IACF-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs located at Cebu Port Terminal 1 - Passenger Terminal 1 - LANDBANK Plaza Independencia (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	30-May-19	25-Jun-19	25-Jun-19	26-Jun-19	27-Jul-19		LBP-Corp. Funds	92,800.00	92,800.00

Code (UACB/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Advs/Pos of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Contract Cost (Php)
OFAP-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels for Onsite and Offsite ATMs at LANDBANK EDSA Greenhills, Bicutan DOST, Pasong Tamo, Pasig Capitol, Fort Bonifacio, NAIA BOC, Muntinlupa & Harrison Plaza Branches and PEZA EO Including Dismantling of Existing Signages and Hauling-out to Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	30-May-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	857,400.00	713,800.00
OFAP-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, NVR Enclosures and Bulletin Board at LANDBANK Almaraz, UP Diliman, Katipunan, Tanaan (Batangas), and GMA (Cavite) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	30-May-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	155,800.00	112,000.00
OFEC-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Agoon (La Union), Muñoz (Nueva Ecija), Buguias (Benguet), Quezon City Hall & Commonwealth Branches, Central Luzon Branches Group and Ilocos Sur Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-19	N/A	30-May-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	941,300.00	919,000.00
OFEC-010	One (1) Year Lease of Five (5) Units Two-Way Radio for the Office of the Chairman of the Board of Directors	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	30-May-19	01-Jul-19	01-Jul-19	N/A	N/A	-	LBP-Corp. Funds	73,200.00	73,200.00
OFEC-002	Two (2) Units Dispenser Module, ATM Model Wincoor ProCash 280 LT 2019	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	26-Jun-19	26-Jun-19	N/A	N/A	-	LBP-Corp. Funds	48,000.00	48,000.00
IACT-002	Maintenance of Remote ATM Reading System (RARS) – Preview on July 27, 2019 • Software Maintenance for 1,686 ATMs • Deployment of 1,686 Optive and ProCash ATMs • Preview License	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	28-Jun-19	28-Jun-19	1-Jul-19	N/A	-	LBP-Corp. Funds	1,862,791.00	1,862,791.00
OFAP-002	Twenty (20) Units Conference Chair, Grollex 63-8074	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	705,900.00	705,900.00
SAOS-004	One (1) Lot Supply and Delivery of Genuine HP 711 29 ml, Ink Cartridges for HP Designjet T520 Printer/Plotter • Ten (10) Pieces Cyan • Ten (10) Pieces Magenta • Five (5) Pieces Yellow • Ten (10) Pieces Black	LANDBANK	Shopping	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	10-Jul-19	-	LBP-Corp. Funds	65,500.00	45,625.00
BCAR-007	1) LANDBANK Tubod Branch Renovation (with expansion)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	19,197,312.00	19,197,312.00
BCAR-007	2) LANDBANK Mangatarem Branch Renovation (New Unit)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	5,132,477.00	5,132,477.00

Code (NACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)	Contract Cost (PNP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
ADAP-010	Twelve (12) Months Media Monitoring	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	207,648.00	198,000.00
LOSV-011	Two (2) Years Lease of Office Space for LANDBANK Local Water Utilities Administration Extension Office for the Period July 1, 2019 to June 30, 2021 (Floor Area: 27.50 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	1-Jul-19	-	LBP-Corp. Funds	540,952.44	540,952.44
OTR-011	Lease of Venue Including Meals for the Conduct of Department of Agriculture-LANDBANK Quarterly Assessment of the Agricultural Competitiveness Enhancement Fund Lending Program in Mindanao Cluster (82 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	442,800.00	442,800.00
MISC-010	Supply and Delivery of 300 Bottles Purified Drinking Water at LANDBANK Paseo de Roxas Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	16,500.00	16,500.00
ADAP-010	113,000 Pieces LANDBANK Ballpen	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	727,720.00	661,050.00
SAOS-010	24,800 Pieces Adding Machine Tape	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-May-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	297,600.00	246,760.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Urdaneta (Pangasinan) Office Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	07-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	568,200.00	421,350.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Mandaue City Hall, Talibon, Sindangan, Iligan, Tubod, Lamián & Dau Branches, Samar & Iligan Accounting Center, Iligan Lending Center, and Iloilo Cash Management Solutions Department	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	968,000.00	911,045.30
SAVS-012	Extension of Contracts for Armored Vehicle Services for LANDBANK Branches and Offices located in the following Regions for the Period July 1, 2019 to September 30, 2019: 1) North National Capital Region (NCR) Branches Group 2) South NCR Branches Group	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	1-Jul-19	1-Jul-19	N/A	N/A	-	LBP-Corp. Funds	24,723,900.00	24,723,900.00
SAVS-012	Six (6) Months Extension of Air Transport/Chartering Services for the Period July 12, 2019 to January 12, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	06-Jun-19	N/A	06-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	10,000,000.00	10,000,000.00
IACT-002	One (1) Year Software Maintenance for Corona Client Server System for the Period July 1, 2019 to June 30, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	USD2,980.29	USD2,980.29
SAOS-004	One (1) Lot Supply and Delivery of Two (2) Toner Cartridges for Lexmark Digital Copier Model X463X11G, Genuine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	13-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	24,000.00	24,000.00
BCAR-007	LANDBANK Makati Accounting Center II Relocation/Renovation Project	LANDBANK	NP-53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	13-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	1,370,502.00	1,370,502.00

Code (MAGS/ PAP)	Procurement Program/Project	PMO/ Eng/MSA	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP) Total
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	
MISC-010	1,000 Pieces LANDBANK Volunteer's Shirt	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds	115,500.00		115,500.00
IAC-012	1) Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Lines for LANDBANK Sigayor Branch	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	13-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds	430,080.00		430,080.00
IAC-012	2) Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Lines for LANDBANK Cateagan (Masbate) Branch	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	13-Jun-19	N/A	13-Jun-19	N/A	N/A	N/A	N/A	-	LBP- Corp. Funds	430,080.00		430,080.00
PCAT-010	Six (6) Unlimited Data Plan Subscription for Two (2) Years inclusive of Mobile Device/Tablet per Plan for use in ManCom and ILC Meetings	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-19	N/A	17-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	-	-	LBP- Corp. Funds	489,600.00		489,600.00
MISC-010	One (1) Lot Supply and Delivery of LANDBANK Uniforms for the 2019 Government Corporations Athletic Association Darts and Bowling Tournaments	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-19	N/A	17-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	-	-	LBP- Corp. Funds	24,000.00		24,000.00
																	Total Allotted Budget of Procurement Activities		
																	Total Contract Price of Procurement Activities Conducted		1,530,150,049.54
																	Total Savings (Total Allotted Budget - Total Contract Price)		69,804,914.71

ON-GOING PROCUREMENT ACTIVITIES																			
MOP F-001	Payment Card Industry Data Security Standard Qualified Security Assessor Services	LANDBANK	PB - Goods & Services	-	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	3,710,000.00	-
RAMS-005	One (1) Lot Repair of Fourteen (14) Units Roll-Up Shutter and Seven (7) Units Steel Sliding Door at the Basement of LANDBANK Plaza, Malate, Manila with One (1) Year Maintenance Service	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	10-Jan-19	N/A	-	-	-	-	-	-	-	LBP- Corp. Funds	2,990,000.00	2,990,000.00
MOP F-001	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK EDSA Greenhills Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	-	-	-	-	-	-	-	LBP- Corp. Funds	125,716.32	108,800.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK Cubao Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	-	-	-	-	-	-	-	LBP- Corp. Funds	18,270.00	18,000.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK España Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	-	-	-	-	-	-	-	LBP- Corp. Funds	16,536.75	16,536.75

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)	
				Pre-Proc Conference	Advt/Post of B	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (P/R) Total
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Lapu-Lapu (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A	24-Jan-19	-	-	-	-	-	LBP- Corp Funds	147,800.00	145,500.00
SAOS-004	157 Pieces Cutter (Heavy Duty)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	06-Sep-18	N/A	-	-	-	-	-	-	LBP- Corp Funds	2,826.00	2,747.50
MISC-010	One (1) Lot Supply and Delivery of Construction Materials (13 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-18	N/A	-	-	-	-	-	-	LBP- Corp Funds	47,784.00	47,784.00
ATFH-010	1) Relocation of One (1) 3.0 TR Ceiling-Mounted Airconditioning Unit at LANDBANK Quezon City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	N/A	-	-	-	-	-	-	LBP- Corp Funds	-	-
OFEQ-010	3) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units complete with standard accessories per manufacturer's standards including dismantling and hauling-out of existing units to LANDBANK Antipolo Warehouse, when necessary, at LANDBANK Office of the Group Head – Central Luzon Branches Group (San Fernando, Pampanga)	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	N/A	-	-	-	-	-	-	LBP- Corp Funds	-	-
OFEQ-010	One One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at the following LANDBANK Field Units. 1) Rosario (Cavite) Branch 2) La Union Accounting Center 3) Property Valuation & Credit Information Department (PV-CID) – Isabela Field Team 4) PV-CID – South Cotabato Field Team	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	N/A	-	-	-	-	-	-	LBP- Corp Funds	-	-
SAOS-004	1) 2,490 Pieces Stamp Pad Felt Pad #2	LANDBANK	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp Funds	-	-
SAOS-004	2) 510 Pieces Eraser, Rubber	LANDBANK	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp Funds	-	-
SAOS-004	3) 10,400 Pieces Permanent Marking Pen Bullet Tip, Non-Toxic	LANDBANK	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp Funds	-	-
RAMS-005	Two (2) Years Preventive Maintenance Services for the Electrical System of LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	15-Nov-18	N/A	07-Feb-19	-	-	-	-	-	LBP- Corp Funds	4,000,000.00	3,663,226.00
MISC-010	Supply and Delivery of 480 Bottles Purified Drinking Water (5 gallons/bottle) at LANDBANK Pasay Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp Funds	-	-

Code (UACS/ PAF)	Procurement Program/Project	PMO/ Encloser	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php) Total
				Pre-Proc Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	
OFEC-010	One (1) Lot Supply of Labor and Materials, Tools/Equipment and Consumables with Technical Supervision for the Repair/ Replacement of Corroded/Affected Shell of Overhead Water Tank No 1 at the 35 th Floor, LANDBANK Plaza Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-19	N/A	21-Feb-19	-	-	-	-	-	LBP- Corp. Funds	900,000.00	900,000.00
SAOS-004	Supply and Delivery of Genuine Consumables for Fax Machines and Printers, Genuine Ink Cartridges for HP DesignJet T250 Printer/Plotter (HP711, 29 ml): • Ten (10) Pieces Cyan (CZ130A) • Ten (10) Pieces Magenta (CZ131A) • Five (5) Pieces Yellow (CZ132A) • Ten (10) Pieces Black (CZ133A)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	13-Dec-18	N/A	07-Feb-19	-	-	-	-	-	LBP- Corp. Funds	64,975.00	54,765.00
SAOS-004	5,450 Boxes Paper Clip, Paper Gem Type	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-18	N/A	20-Sep-18	-	-	-	-	-	LBP- Corp. Funds	55,863.00	38,150.00
MISC-010	Supply and Delivery of 520 Bottles Purified Drinking Water at LANDBANK Fort Bonifacio Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
OFEC-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit each of Automatic Transfer Switches at Ten (10) LANDBANK Branches	LANDBANK	PB - Goods & Services	15-Nov-18	22-Nov-18	06-Dec-18	10-Jan-19	10-Jan-19	22-Jan-19	07-Mar-19	-	-	-	-	-	LBP- Corp. Funds	4,152,400.00	3,559,114.29
OFEC-010	One (1) Lot Two (2) Years Lease of Thirty Eight (38) Units Two-Way Radio	LANDBANK	PB - Goods & Services	17-Jan-19	24-Jan-19	31-Jan-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	1,634,880.00	-
IACF-010	Supply, Delivery, Installation and Configuration of Next Generation Firewall	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
OFAC-010	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Lantian (Basilan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
BCAR-001	One (1) Lot Supply of Labor and Materials, Supervision Services, Tools and Equipment/Laboratory for the Testing of Materials for the Structural Retrofitting Works at LANDBANK Plaza Building	LANDBANK	PB - Goods & Services	24-Jan-19	31-Jan-19	07-Feb-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	1,680,000.00	-
IACF-001	ATM Monitoring Solution with Three (3) Years Maintenance Service	LANDBANK	PB - Goods & Services	16-Aug-18	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	80,250,000.00	-
SAOS-010	1,407 Pieces Post-it Notes (1-3/8" x 7/8")	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
RAMS-001	Two (2) Years Preventive Maintenance Services for the Electrical System of LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	NP-53.1 Two Failed Biddings	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-

Code (UACB/ FAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php) Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		
SAOS-004	1) 3,560 Pieces Sign Pen, 0.5 mm, Color: Black	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-18	N/A	20-Sep-18	-	-	-	-	-	LBP- Corp. Funds	213,600.00		178,000.00
SAOS-004	2) 2,480 Pieces Sign Pen, 0.5 mm, Color: Blue	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-18	N/A	20-Sep-18	-	-	-	-	-	LBP- Corp. Funds	148,800.00		124,000.00
SAOS-004	3) 520 Pieces Sign Pen, 0.7 mm, Color: Black	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-18	N/A	20-Sep-18	-	-	-	-	-	LBP- Corp. Funds	31,200.00		26,000.00
ADAP-001	Graphic Design and Creative Services for LANDBANK's 2018 and 2019 Annual Reports	LANDBANK	PB - Goods & Services	28-Feb-19	07-Mar-19	14-Mar-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	2,000,000.00		-
OFEQ-012	Supply, Delivery and Installation of Fifty (50) Units Thru-the-Wall Type Diebold Nixdorf Automated Teller Machines with Four (4)-Year Maintenance	LANDBANK	Repeat Order	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	-	-	-	-	-	LBP- Corp. Funds	30,600,646.08		25,063,467.00
OFEQ-012	Supply, Delivery and Installation of Twelve (12) Units Lobby-Type Diebold Nixdorf Automated Teller Machines with Four (4)-Year Maintenance	LANDBANK	Repeat Order	N/A	N/A	N/A	N/A	31-Jan-19	N/A	31-Jan-19	-	-	-	-	-	LBP- Corp. Funds			5,537,179.08
SAOS-010	1 Pc. External Hard Drives, Removable Solid State Drive, 1TB, Resistant to Physical Shock	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-18	N/A	27-Sep-18	-	-	-	-	-	LBP- Corp. Funds	3,950.00		3,950.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Lapu-Lapu (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A		-	-	-	-	-	LBP- Corp. Funds	147,800.00		145,500.00
OFEQ-010	1) Twelve (12) Units 27" TV Monitor	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-19	N/A		-	-	-	-	-	LBP- Corp. Funds	161,400.00		90,000.00
SAVS-001	Two (2) Years Armored Vehicle Services for LANDBANK Cash Centers	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	11-Apr-19	11-Apr-19	-	-	-	-	-	-	-	LBP- Corp. Funds	251,536,800.00		-
ATFH-001	Lease of Seventy Four (74) Service Vehicles with Chauffeur Services for LANDBANK Offices under Financial Lease for a Period of Seven (7) Years	LANDBANK	PB - Goods & Services	24-Jan-19	31-Jan-19	07-Feb-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	340,175,844.47		-
MISC-010	Ten (10) Lots Desludging of Sequential Batch Reactors of Sewage Treatment Plant of LANDBANK Plaza, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-		-
SAOS-010	Supply and Delivery of 520 Bottles Purified Drinking Water at LANDBANK MBC Ayala Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-		-
OFEQ-010	One (1) Lot Supply of Technical Supervision, Labor, Materials, Tools and Equipment for Waterproofing Works at LANDBANK Plaza Building	LANDBANK	PB - Goods & Services	14-Feb-19	21-Feb-19	07-Mar-19	28-Mar-19	28-Mar-19	-	-	-	-	-	-	-	LBP- Corp. Funds	6,654,319.00		-
SAOS-004	380 Pieces Paste (Ordinary)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	30-Aug-18	N/A	21-Mar-19	-	-	-	-	-	LBP- Corp. Funds	6,840.00		6,080.00

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)	Control Cost (PAP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total
OFEQ 010	One (1) Lot Two (2) Years Lease of Thirty Eight (38) Units Two-Way Radio	LANDBANK	PB - Goods & Services	N/A	N/A	21-Mar-19	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	1,634,880.00	-
SAOS 001	Lot 2 - 24,800 Bundles Withdrawal Slip	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	04-Apr-19	04-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	1,116,000.00	865,024.00
SAOS 010	One (1) Lot Supply and Delivery of 139 Pieces Ring Binders	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	-	-
IACT-001	Customer Relationship Management System	LANDBANK	PB - Consultancy Services	14-Feb-19	21-Feb-19	28-Feb-19	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	51,139,580.00	-
MOP F-001	Mystery Client Project and Focus Group Discussion	LANDBANK	PB - Consultancy Services	28-Mar-19	04-Apr-19	11-Apr-19	25-Apr-19	25-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	3,500,000.00	-
BCAR 001	One (1) Lot Supply of Labor and Materials, Supervision Services, Tools and Equipment/Laboratory for the Testing of Materials for the Structural Retrofitting Works at LANDBANK Plaza Building	LANDBANK	PB - Goods & Services	N/A	N/A	04-Apr-19	25-Apr-19	25-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	1,680,000.00	1,646,400.00
ATFH 001	Lease of Seventy Four (74) Service Vehicles with Chauffeur Services for LANDBANK Offices under Financial Lease for a Period of Seven (7) Years	LANDBANK	PB - Goods & Services	N/A	N/A	04-Apr-19	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	340,175,844.47	-
BCAR 001	One (1) Lot Soil Sub-Surface Investigation Services for Ten (10) Proposed LANDBANK Building Construction Projects	LANDBANK	PB - Goods & Services	28-Feb-19	14-Mar-19	21-Mar-19	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	3,330,000.00	-
SAOS 001	Supply and Delivery of 5,760 Packs File Folder	LANDBANK	PB - Goods & Services	21-Mar-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	1,512,000.00	-
OFEQ 001	Lot 1 - 350 Units Dot Matrix Printer, 136 Columns	LANDBANK	PB - Goods & Services	28-Mar-19	04-Apr-19	11-Apr-19	-	25-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	14,000,000.00	3,777,400.00
OFEQ 001	Lot 2 - 700 Units of Dot Matrix Printer, A4	LANDBANK	PB - Goods & Services	28-Mar-19	04-Apr-19	11-Apr-19	-	25-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	8,400,000.00	3,777,400.00
RAMS 010	One (1) Lot Repair of Two (2) Units Mobile ATM Vehicles (Isuzu DMAX Cab) of North NCRBG and South NCRBG with Plate Nos. SLG549 and SLG559	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	25-Apr-19	-	-	-	-	-	-	-	LBP-Corp Funds	294,944.00	-
SAOS 010	2) One (1) Unit External Hard Drive (2TB)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	25-Apr-19	-	-	-	-	-	LBP-Corp Funds	4,550.00	4,500.00
SAOS 010	1) Two (2) Pieces External Hard Disk (for CCTV Back-up), 4 TB	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	25-Apr-19	-	-	-	-	-	LBP-Corp Funds	15,800.00	13,260.00
SAOS 010	Supply and Delivery of One (1) Piece 4 TB External Hard Drive	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-18	N/A	24-Jan-19	-	-	-	-	-	LBP-Corp Funds	9,800.00	9,500.00
SAOS 010	20,000 Pieces LANDBANK Express Access Machine (LEAM) Brochure	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	19-Jul-18	-	-	-	-	-	-	-	LBP-Corp Funds	18,000.00	12,000.00
SAOS 004	Sixty (60) Boxes Laminating Pouch Film (250 microns; 85 mm x 95 mm; 100 pieces/box)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	08-Nov-18	N/A	08-Nov-18	-	-	-	-	-	LBP-Corp Funds	4,560.00	4,440.00
SAOS 010	1) Two (2) Units External Solid State Drive, 1 TB	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	-	-

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PFP)	Contract Cost (PFP)
				Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	Total
OFAF-002	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of MDS and Collections Management Department at 14th Floor of the LANDBANK Plaza Building, Malate, Manila	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Mar-19	N/A	28-Feb-19	-	-	-	-	-	LBP- Corp. Funds		28,788.02
SAOS-010	One (1) Lot Supply and Delivery of Hooded Bin and Metal Frame with Three (3) Slots	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	-	-	-	-	-	-	LBP- Corp. Funds	113,950.00	113,950.00
	One (1) Lot Supply and Delivery of Metal Medals	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-19	N/A	14-Mar-19	-	-	-	-	-	LBP- Corp. Funds	11,950.00	11,950.00
BCAR-001	Minor Repair of LANDBANK Araneta Center Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	-	-	-	-	-	-	LBP- Corp. Funds	278,000.00	252,200.00
OFEQ-010	One (1) Lot Supply of Labor, Technical Supervision, Materials, Tools and Equipment for the Installation of Eight (8) Units Kilowatt Hour Meter	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
IACT-010	Three (3) Years Maintenance of Existing Microsemi S800 Network Time Protocol Server	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
OFAF-010	One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LANDBANK Isabela Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-19	N/A	07-Mar-19	-	-	-	-	-	LBP- Corp. Funds	179,795.00	161,615.52
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels and ATM Sunshade at LANDBANK Malolos Highway (Bulacan), Sta. Cruz (Laguna), Gumaca (Quezon) and Midsayap (North Cotabato) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-19	N/A	07-Mar-19	-	-	-	-	-	LBP- Corp. Funds	946,000.00	814,952.45
OFAF-001	Lot 1 - One (1) Lot Supply, Delivery and Installation of Various Signages at Fifteen (15) New LANDBANK Branches	LANDBANK	PB - Goods & Services	28-Mar-19	04-Apr-19	11-Apr-19	25-Apr-19	25-Apr-19	02-May-19	09-May-19	-	-	-	-	-	LBP- Corp. Funds	4,049,100.00	-
OFAF-001	Lot 2 - One (1) Lot Supply, Delivery and Installation of Various Glass Panel Stickers and Merchandising Materials at Fifteen (15) New LANDBANK Branches	LANDBANK	PB - Goods & Services	28-Mar-19	04-Apr-19	11-Apr-19	25-Apr-19	25-Apr-19	02-May-19	09-May-19	14-Jun-19	-	-	-	-	LBP- Corp. Funds	1,678,300.00	-
OFAF-001	Lot 2 - One (1) Lot Supply, Delivery and Installation of Various Glass Panel Stickers and Merchandising Materials at Fifteen (15) New LANDBANK Branches	LANDBANK	B - Goods & Services	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	32,713,988.00	-
RAMS-010	One (1) Lot Three (3) Years Preventive Maintenance Services of LED Video Wall Located at the Diosdado Macapagal Hall, 10 th Floor, LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	09-May-19	-	-	-	-	-	LBP- Corp. Funds	558,000.00	555,000.00

Code (UACS/PAFI)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost (PHP)
				Pre-Proc Conference	Act/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ 001	Ninety (90) Units Android Tablet for Job Tracking and Mobile Appraisal System	LANDBANK	PB - Goods & Services	21-Feb-19	28-Feb-19	07-Mar-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	4,049,100.00	-
ADAP 001	Supply and Delivery of 26,110 Pieces LANDBANK Shopping Bag	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	1,678,300.00	-
ADAP 001	Lot 1- 292,089 Pieces LANDBANK Round-Neck T-Shirt	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	32,713,968.00	-
MOP F-001	Business Consultancy Services for Philippines Financial Reporting Standard (PFRS 9)	LANDBANK	PB - Consultancy Services	04-Apr-19	25-Apr-19	02-May-19	16-May-19	16-May-19	-	-	-	-	-	-	-	LBP-Corp. Funds	2,600,000.00	-
MOP F-001	One (1) Year Engagement of Third Party Service Provider for the Digitization of Customer Identification Records Lot 2 – Visayas and Mindanao Branches (107 Branches) Total No. of Pages – 52,000,000	LANDBANK	PB - Goods & Services	28-Mar-19	04-Apr-19	11-Apr-19	16-May-19	16-May-19	-	-	-	-	-	-	-	LBP-Corp. Funds	57,200,000.00	45,188,000.00
RAMS 010	Two (2) Years Preventive Maintenance Services for the Electrical System of LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	PB - Goods & Services	04-Apr-19	25-Apr-19	02-May-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	3,890,000.00	-
SAOS 010	Supply and Delivery of 520 Bottles Purified Drinking Water at LANDBANK MBC Ayala Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-19	N/A	17-May-19	-	-	-	-	-	LBP-Corp. Funds	18,200.00	-
OFEQ 010	1) Four (4) Units DLP Multimedia Projector	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-19	N/A	19-May-19	-	-	-	-	-	LBP-Corp. Funds	134,620.00	-
OFEQ 010	2) One (1) Unit Projector Screen	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-19	N/A	20-May-19	-	-	-	-	-	LBP-Corp. Funds	12,000.00	-
OFAP 010	One (1) Lot Supply, Delivery and Installation of Manager's Cubicle at LANDBANK Paseo de Sta. Rosa, Nagcarlan and Calamba City Hall Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-May-19	N/A	21-May-19	-	-	-	-	-	LBP-Corp. Funds	705,000.00	-
SAOS 010	Fifty (50) Reams Letterhead	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-19	N/A	25-May-19	-	-	-	-	-	LBP-Corp. Funds	16,500.00	15,350.00
OFEQ 010	One (1) Lot Supply, Installation, Testing and Commissioning of Various Diesel Generating Units at Three (3) LANDBANK Branches	LANDBANK	PB - Goods & Services	N/A	N/A	04-Apr-19	25-Apr-19	25-Apr-19	05-May-19	-	-	-	-	-	-	LBP-Corp. Funds	2,860,000.00	1,646,400.00
RAMS 010	One (1) Lot Supply of Tires for Toyota Hilux of LANDBANK Muntinlupa Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	-	-

Code (LUCID/ PA/P)	Procurement Program/Project	PND/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)		Contract Cost (PNP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	Total	
OFEQ 010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) Including Dismantling of Existing Units, when necessary, at LANDBANK Cebu Capitol Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	265,350.00	231,291.34	
OFEQ 010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) Including Dismantling of Existing Units, when necessary, at LANDBANK Bawen (Batangas) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	139,550.00	126,707.53	
OFEQ 010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) Including Dismantling of Existing Units, when necessary, at LANDBANK Tigaon (Camarines Sur) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	102,350.00	94,363.81	
OFAF 010	One (1) Lot: 1) Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Thru-The-Wall ATM Acrylic Enclosures and NVR Enclosures at LANDBANK Muntinlupa, Cubao, Araneta Center, DECS, Century Park Hotel, Villamor Air Base, Malolos Plaza, Inga, Catbalogan and General Santos Highway Branches 2) Cleaning of Signages at LANDBANK Camp Creme Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	437,200.00	370,000.00	
OFEQ 010	Two (2) Units Mobile Projector (High-End)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	140,000.00	-	
OFEQ 010	One (1) Unit Document Scanner (Heavy Duty)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	-	-	-	-	-	-	-	LBP- Corp. Funds	200,000.00	-	
OFEQ 010	1) Nine (9) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	-	-	-	-	-	LBP- Corp. Funds	250,992.00	243,000.00	
SAOS 010	One (1) Lot Supply and Delivery of eCard Consumables for SR300 Model Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	-	-	-	-	-	LBP- Corp. Funds	179,000.00	141,600.00	
MISC- 010	Eleven (11) Pieces Glass Trophy for the 2018 Branch Banking Sector Awards of Excellence	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	23-May-19	-	-	-	-	-	LBP- Corp. Funds	20,350.00	20,350.00	
OFEQ 010	Five (5) Units Dot Matrix Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-19	N/A	23-May-19	-	-	-	-	-	LBP- Corp. Funds	163,900.00	163,900.00	

Code (UACS/ PAP)	Procurement Program/Project	PWO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)	Contract Cost (PNP)
				Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-002	One (1) Year Maintenance for the Period June 22, 2019 to June 21, 2020 - Thermal Management - Power Management	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	09-May-19	N/A	09-May-19	-	-	-	-	-	LBP- Corp. Funds	4,407,000.00	4,407,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Paging System Microphone	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
MISC-010	One (1) Year Catering Services for Trainings, Seminars and Other Official Functions	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	23-May-19	-	06-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	2,205,000.00	-
OFEQ-010	Supply and Delivery of Four (4) Units Closed Circuit Television (CCTV) Outdoor IP Camera, Bullet-Type	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-14	N/A	21-Feb-19	-	-	-	-	-	LBP- Corp. Funds	17,500.00	9,760.00
MISC-001	One (1) Year Services for the Installation and/or Reconfiguration of Voice and Data Ports	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	23-May-19	-	06-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	2,000,000.00	-
OFEQ-001	One (1) Lot Two (2) Years Lease of Thirty Eight (38) Units Two-Way Radio	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	06-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	1,634,880.00	1,292,854.62
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Balanga, Agoo, Camiling, Muñoz (Nueva Ecija), Gapan, DOTC, Batasan, Quezon City Hall, Century Park Hotel (Harrison Plaza), Marikina, Shaw Boulevard, Paseo de Roxas, and Maroos Highway Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	971,000.00	957,699.89
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Variable Refrigerant Flow (VRF) Airconditioning Units at LANDBANK Urdaneta Office Building Including Dismantling of Existing Units	LANDBANK	PB-Goods & Services	23-May-19	30-May-19	06-Jun-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	17,714,300.00	-
ADAP-001	Supply and Delivery of 7,360 Pieces LANDBANK Hot Flask for Christmas Giveaways	LANDBANK	PB-Goods & Services	23-May-19	30-May-19	06-Jun-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	7,360,000.00	-
ADAP-001	Supply and Delivery of 13,600 Pieces LANDBANK Torch for Christmas Giveaways	LANDBANK	PB-Goods & Services	23-May-19	30-May-19	06-Jun-19	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	8,160,000.00	-
OFEQ-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at LANDBANK Ipil (Zamboanga Sibugay), Tacloban Real (Leyte), Calbalogan (Samar), Lucena, Infanta (Quezon), Ligao (Albay), Lipa (Batangas), San Fernando (Pampanga), Pasig City Hall, Elliptical Road, MBC Ayala & PCSO Branches and Agrarian Operations Center III	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	-	-
OFAF-001	Lot 1 - Supply, Delivery and Installation of Office Furniture at LANDBANK North-Central Luzon Branches	LANDBANK	PB - Goods & Services	09-May-19	16-May-19	23-May-19	13-Jun-19	13-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	3,655,000.00	2,709,091.00
OFAF-001	Lot 2 - Supply, Delivery and Installation of Office Furniture at LANDBANK Southern Luzon Branches	LANDBANK	PB - Goods & Services	09-May-19	16-May-19	23-May-19	13-Jun-19	13-Jun-19	-	-	-	-	-	-	-	LBP- Corp. Funds	2,170,000.00	1,631,795.50

Code (NAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total	Total	
OFEQ-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at LANDBANK Commonwealth, Las Piñas, DECS, Muninlupa, Roxas Boulevard (Libertad), NAPOCOR, Mandaue City Hall and Puerto (CDO) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	223,000.00	-	215,000.00	
BCAR-001	One (1) Lot Supply of Labor, Materials, Tools and Equipment for the Installation of Grill Door at LANDBANK EDSA-NIA Road Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	22,500.00	-	22,500.00	
OFEQ-010	Fifteen (15) Units Biometric Device	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	525,000.00	-	525,000.00	
ADAP-010	Supply and Delivery of Twenty (20) Pieces LANDBANK Volunteerific Jacket	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	30,000.00	-	30,000.00	
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Offices (North-Central Luzon Areas)	LANDBANK	PB - Goods & Services	02-May-19	23-May-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	6,980,000.00	-	-	
OFEQ-001	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Offices (Southern Luzon Areas)	LANDBANK	PB - Goods & Services	02-May-19	23-May-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,310,000.00	-	-	
OFEQ-001	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Offices (Visayas Areas)	LANDBANK	PB - Goods & Services	02-May-19	23-May-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,340,000.00	-	-	
OFEQ-001	Lot 4 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Offices (Mindanao Areas)	LANDBANK	PB - Goods & Services	02-May-19	23-May-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	6,320,000.00	-	-	
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Various LANDBANK Branches (North-Central Luzon Areas)	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	4,988,100.00	-	-	
OFEQ-001	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Various LANDBANK Branches (Southern Luzon Areas)	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,735,100.00	-	-	
OFEQ-001	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Various LANDBANK Branches (Visayas Areas)	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	3,215,900.00	-	-	
OFEQ-001	Lot 4 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Various LANDBANK Branches (Mindanao Areas)	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	3,739,750.00	-	-	

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)	Contract Cost (PHP)
				Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total
OFEQ 010	One (1) Lot Supply and Delivery of Server Racks and Data Cabinet at LANDBANK San Fernando (La Union), Tuguegarao Main, Tuguegarao Capitol, Boac (Marinduque), Elliptical Road, Pasay and Binondo Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	468,600.00	-
OFEQ 010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Elliptical Road Branch Including Dismantling and Hauling-out of Existing Units to Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	723,450.00	-
OFEQ 010	One (1) Lot Supply, Delivery and Installation of Various Vaults and Safes at LANDBANK Tagum & Tarlac Branches Urdaneta Office Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	809,000.00	-
OFEQ 010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan, PCSO, Almazan, San Fernando (Pampanga), Mandaue City Hall, Boac, GMA, Sanchez Mira, Apam, San Isidro (Nueva Ecija), Puerto (Cagayan De Oro), Mira (Cagayan) & DOTC Branches and Pangasinan Accounting Center I	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	936,570.00	-
ADAP 010	1) 150 Pieces LANDBANK Gawad Palnubay Scholars' Polo Shirt	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	54,600.00	-
ADAP 010	2) 150 Pieces LANDBANK Gawad Palnubay Scholars' Jacket with Hoodie	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	78,000.00	-
OFEQ 010	One (1) Lot Supply, Delivery and Installation of Vaults and Safes at LANDBANK Lamián (Basilan) and DOTC Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	535,520.00	-
ADAP 010	1) 150 Pieces LANDBANK Gawad Palnubay Scholar's Backpack	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	62,400.00	-
ADAP 010	2) 150 Pieces LANDBANK Gawad Palnubay Scholar's Lanyard	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	12,450.00	-
OFEQ 010	Four (4) Units Hand Dryer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	52,400.00	-
SAOS 010	Printing and Delivery of 50,000 Pieces Updated LANDBANK Customer Feedback Form (2-Panel Brochure)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	LBP- Corp. Funds	45,000.00	-
SAOS 001	550,000 Pieces LANDBANK Visa Paywave Debit Card with Welcome Letter and Killing Services	LANDBANK	PB- Goods & Services	30-May-19	13-Jun-19	20-Jun-19	-	-	-	-	-	-	-	-	LBP- Corp. Funds	36,300,000.00	-
OFEQ 001	One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine with One (1) Unit 10-Bin Mini Collator	LANDBANK	PB- Goods & Services	30-May-19	13-Jun-19	20-Jun-19	-	-	-	-	-	-	-	-	LBP- Corp. Funds	1,200,000.00	-

Code (UACB/ PAP)	Procurement Program/Project	PMO/ Eng-Jes	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-007	One (1) Year Software Assurance Subscription for 80 Licenses CissieDCCore ALNG SA MVL 16Lic CoreLic, 9GA-00310	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds		1,455,681.60
IACT-007	One (1) Year Software Assurance Subscription for 2 Licenses SQLSvrEntCore ALNG SA MVL 2Lic CoreLic, 7JQ-00343	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds		278,699.36
IACT-007	One (1) Year Software Assurance Subscription for 22 Licenses SQLSvrEntCore ALNG SA MVL 2Lic CoreLic, 7NQ-00292	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds		805,765.84
IACT-007	One (1) License SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic, 7NQ-00302	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds		76,040.00
MOP F-013	Six (6) Months Public Relations (PR) Consultancy Services for LANDBANK's Existing PR Efforts in Agricultural and Banking Sectors for the Period July 1, 2019 to December 31, 2019	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	300,000.00	300,000.00
MISC-010	One (1) Lot Rental of Lighting Equipment with Professional Technicians for the LANDBANK 2019 Gawad Puno Awarding Ceremony	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	18,500.00	18,500.00
SAOS-010	1) Supply and Delivery of Air Fresheners, Calculators, Clearbooks, Clear Sheets, Clips (backfold), Cutter Knife, Note Pads, "Sign Here" Arrow, Sucker Paper, Masking Tape, Trash Bag, Lift-off Tape Typewriter (17 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	113,888.00	110,393.00
SAOS-010	2) Supply and Delivery of DVD+R DL, Envelopes, Fingertip Moistener, Folders, Glue, Index Divider (14 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	77,466.50	67,297.00
SAOS-010	3) Supply and Delivery of Binders and Molar Files (4 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	117,970.00	110,300.00
SAOS-010	4) Supply and Delivery of External Hard Drive, Flash Drive, OTG (3 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	90,750.00	87,950.00
MISC-010	One (1) Lot Supply and Delivery of 64 Sets each of Men's and Women's Volleyball Uniforms under the LANDBANK 2019 iLiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	117,600.00	117,600.00
IACT-010	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Perang (Maguindanao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	3,920.00	3,920.00
IACT-010	2) Subscription and Installation of IP VPN Lines using 2048 Kbps Bandwidth for LANDBANK Daraga (Albay) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	LBP-Corp Funds	140,560.00	140,560.00

Code (UACS/ PAF)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (Pn2) Total	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total		Total	
OTR-011	Lease of Venue including Meals for the Conduct of Department of Agriculture-LANDBANK Quarterly Assessment of the Agricultural Competitiveness Enhancement Fund Lending Program in Laguna City (59 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	CFIEP Program Funds	283,200.00		283,200.00	
OTR-011	Lease of Venue including Meals for the Legal Services Group's (including Field Legal Services - Area Legal Unit IV and Corporate Secretary) Team Building and Volunteering Activities (137 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	CFIEP Program Funds	155,670.00		155,670.00	
OTR-011	Lease of Venue including Meals for the Conduct of Department of Agriculture - LANDBANK Quarterly Assessment of the Agricultural Competitiveness Enhancement Fund Lending Program Implementation for 2 nd Quarter in Leyte (57 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	N/A	N/A	N/A	-	-	CFIEP Program Funds	226,200.00		226,200.00	
MISC-001	Eleven (11) Rolls Nomad Heavy Traffic Matting	LANDBANK	PB - Goods & Services	28-Feb-19	07-Mar-19	14-Mar-19	28-Mar-19	28-Mar-19	-	-	-	-	-	-	-	LBP-Corp. Funds	1,345,089.00		1,295,000.08	
OFEQ-001	One (1) Lot Supply of Technical Supervision, Labor, Materials, Tools, Equipment, Testing and Commissioning of 200 Pieces Battery for EATON 9395 550 KVA Uninterruptible Power Supply (UPS) Located at 9th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB- Goods & Services	25-Apr-19	02-May-19	16-May-19	30-May-19	30-May-19	10-Jun-19	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	5,370,000.00		4,976,000.00	
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Merchandising Materials and Thru-the-Wall ATM Built-Up Compartment and Accessories at Ten (10) LANDBANK Branches	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	16-May-19	30-May-19	30-May-19	07-Jun-19	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	2,415,00.00		1,878,000.00	
ATFH-010	One (1) Lot Hauling Services for Five (5) Units Automated Teller Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	19,040.00		19,040.00	
MISC-010	One (1) Lot Services of Event Director for Three (3) Competitions (Darts, Billiards, and Table Tennis) under the LANDBANK 2019 LiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jun-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	158,000.00		158,000.00	
MISC-010	Catering Services for the 2019 Gawad Pula Awarding Ceremony (550 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	338,800.00		338,800.00	
OFEQ-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at Sixteen (16) LANDBANK Sta. Cruz (Laguna), Calamba (Laguna), San Pablo (Laguna), Cabuyao (Laguna), Candelaria (Quezon), Gumaca (Quezon), Cavite City, Cash Department, España, Guadalupe, Quezon City Circle, Makali City Hall, San Juan, Marikina, Villamor Air Base and Almanza Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp. Funds	946,000.00		940,000.00	

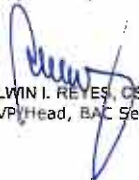
Code (JACS/PAP)	Procurement Program/Project	PUC/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PRF)	Contract Cost (PRF Total)
				Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Various Fire Detection and Alarm System Devices at Eighteen (18) Areas of LANDBANK Plaza Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp Funds	961,560.00	961,559.99
OSC W-013	Six (6) Months Contract Extension for the Five Hundred (500) Utility Workers/ Messengers for LANDBANK Field Units for the Period January 1, 2019 to June 30, 2019 (2 nd Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp Funds	68,903,680.00	68,903,680.00
JAMS-013	Six (6) Months Contract Extension for Building Maintenance and Janitorial Services for LANDBANK Plaza Headquarters and Satellite Offices for the Period January 1, 2019 to June 30, 2019 (2 nd Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	20-Jun-19	N/A	20-Jun-19	-	-	-	-	-	LBP-Corp Funds	57,494,129.21	57,494,129.21
SAOS-007	5,000 Pieces Customized Continuous Form Check with Voucher (1 Ply) for the AFP Commissary and Exchange Services	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	02-May-19	N/A	02-May-19	-	-	-	-	-	LBP-Corp Funds	110,000.00	89,600.00
OFEQ-010	One (1) Lot Replacement of One (1) Unit 15HP Centralized Exhaust Blower Assembly with Dynamic Balance Blade at LANDBANK Plaza, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	-	-	-	-	-	-	-	LBP-Corp Funds	323,300.00	315,000.00
OFEQ-010	1) Six (6) Units Laptop Computer, High-End	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	-	-	-	-	-	-	-	LBP-Corp Funds	500,760.00	-
OFEQ-010	2) One (1) Unit Laptop Computer, High-End (Touchscreen)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	-	-	-	-	-	-	-	LBP-Corp Funds	87,720.00	-
OFEQ-010	3) Five (5) Units Laptop Computer, Standard	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	-	-	-	-	-	-	-	LBP-Corp Funds	286,190.00	-
MISC-010	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at LANDBANK e-Banking Systems (17 th Floor) and Administrative Legal (30 th Floor) Departments	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	-	-
OFAF-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK, Naga City (Cebu), Tubigon (Bohol), Bantayan Island (Cebu) and Marikina Branches	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	-	-
BCAR-010	One (1) Lot Modification of Existing Genset Housing for the Provision of Additional Door at LANDBANK Quezon City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	-	-
BCAR-001	Retrofitting of LANDBANK Buendia (Makati) Branch	LANDBANK	P8-Civil Works	20-Jun-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp Funds	18,058,000.00	-

Code (NACB/ RAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (Php) Total
MISC-010	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at LANDBANK e-Banking Systems (17 th Floor) and Administrative Legal (30 th Floor) Departments	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	145,766.17	145,975.00
SAOS-010	Supply and Delivery of Thirty (30) Boxes Printtronix Extended Life Cartridge Ribbon for P8000 and P7000 Cartridge Printer, PN: 256976-403	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	471,000.00	396,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Intramuros Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	850,650.00	710,000.00
OFEQ-010	One (1) Lot Supply and Delivery of ATM Mobile Accessories Cabinet at LANDBANK Dagupan and Lingayen (Pangasinan) Branches	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	67,100.00	41,000.00
MISC-010	One (1) Lot Supply, Delivery and Installation of Three (3) Units Pressure Reducing Valve	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	346,500.00	-
SAOS-010	921,000 Pieces PIN Mailer	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	726,834.78	726,773.38
BCAR-010	One (1) Lot Modification of Existing Genset Housing for the Provision of Additional Door at LANDBANK Quezon City Hall Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	-	-	-	-	-	-	-	LBP-Corp. Funds	17,500.00	17,500.00
MISC-001	One (1) Year Services for the Installation and/or Reconfiguration of Voice and Data Ports	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	23-May-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,000,000.00	-
ADAP-001	Lot 1 – 5,530 Pieces Chocolate Gift Box	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	10,672,900.00	-
ADAP-001	Lot 2 – 2,640 Pieces Two-Way Wall and Desk Clock	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	1,584,000.00	-
ADAP-001	Lot 3 – 1,000 Baskets Countryside Products	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	1,500,000.00	-
OFEQ-001	Thirty (30) Units Laptop Computer (Standard)	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	1,830,000.00	-
IACT-002	Two (2) Years Bloomberg Subscription for the Period June 22, 2019 to June 21, 2021: • Professional Services • Dual Flat Panel with PC	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	USD56,985.60	USD56,985.60
IACT-002	Enhancement of Treasury Single Account Reporting and Monitoring System for the following: 1) ACRF No. 2018-270	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	318,976.00	318,976.00
IACT-002	Enhancement of Treasury Single Account Reporting and Monitoring System for the following: 2) ACRF No. 2019-003	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	59,808.00	59,808.00

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)	
				Pre-Proc Conference	Award of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (PAP) Total
OFAF-001	Lot 4 - Supply, Delivery and Installation of Digital Corner Counter at LANDBANK West and East Mindanao Branches	LANDBANK	PB - Goods & Services	09-May-19	16-May-19	23-May-19	13-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	10,247,000.00	6,946,670.00
IACF-001	Supply, Delivery, Installation and Configuration of Next Generation Firewall with Three (3) Years Premium Support	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	23-May-19	06-Jun-19	06-Jun-19	14-Jun-19	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	29,560,000.00	29,330,800.00
OFEQ-001	One (1) Lot Supply and Delivery of the following: 1) One (1) Unit 32" LED TV 2) One (1) Unit 42" LED TV 3) One (1) Unit HDMI Video Switcher (4 Input, 1 Output) 4) One (1) Meter High Performance HDMI Cable	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	69,600.00	68,100.00
OFEQ-001	Seven (7) Units Document Scanner (Sheetfed)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	192,500.00	173,460.00
SAOS-010	Supply and Delivery of 5,000 Pieces File Folder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-May-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	24,000.00	24,000.00
RAMS-010	One Lot (1) Replacement of Clutch Component for Toyota Hilux with Plate No. ZMP-964 of LANDBANK Calocan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	58,395.15	58,389.15
OFEQ-010	One (1) Lot Supply, Delivery and Installation of NVR Enclosures, ATM Sunshade, Signages, ATM Acrylic Frame Panels, and Thru-The-Wall ATM Built-Up Compartment and Accessories at LANDBANK OWWA, Villamor Airbase, Pasay, Pasig City Hall, Binondo, Almazan, Pasong Tamo, Bacaran, Marikina, Fort Bonifacio, EDSA Greenhills, Vigan (Ilocos Sur), Culasi (Antique) & Puerto (Cagayan de Oro) Branches and NAIA Arrival Extension Office	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	994,000.00	639,950.00
OFEQ-010	One (1) Lot Supply and Delivery of NVR Enclosures with Detachable/Adjustable Shelf at LANDBANK Makati Atrium, San Juan (Metro Manila), Paseo de Roxas, MBC Ayala, Mandaluyong City Hall, Shaw Boulevard, J.P. Rizal and San Jose City (Nueva Ecija) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	104,000.00	80,000.00
OFEQ-010	1) Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) System Including Dismantling of Existing Devices at LANDBANK Ormoc (Leyte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	288,500.00	211,226.00
OFEQ-010	2) Supply, Delivery, Installation and Activation of CCTV System Including Dismantling and Reinstallation of Existing Devices at LANDBANK San Jose (Nueva Ecija) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	27-Jun-19	-	-	-	-	-	LBP-Corp. Funds	53,400.00	42,298.00

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)	Contract Cost (PAP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Wrap-Around Sticker with Built-Up Compartment and Accessories, ATM Acrylic Enclosure, Merchandising Materials, Glass Panel Stickers and ATM Sunshades at Fourteen (14) LANDBANK Branches	LANDBANK	PB- Goods & Services	27-Jun-19	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	3,440,000.00	-
ATFH-001	One (1) Year Air Transport/Chartering Services	LANDBANK	PB- Goods & Services	27-Jun-19	11-Jul-19	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	12,891,100.00	-
OFAF-001	Supply, Delivery and Installation of Digital Corner Counter at Forty Seven (47) LANDBANK Offices	LANDBANK	PB- Goods & Services	27-Jun-19	-	-	-	-	-	-	-	-	-	-	-	LBP- Corp. Funds	6,067,000.00	-
Total Alloted Budget of On-going Procurement Activities																	4,312,613,284.24	

Prepared by:


ALVIN I. REYES, CSSP
AVP/Head, BAC Secretariat

Recommended for Approval by:


JULIO D. CLIMACO, JR.
EVP/ BAC Chairman

Approved:


CECILIA C. BORROME0
Head of the Procuring Entity