

## ANNEX B

### LANDBANK OF THE PHILIPPINES Procurement Monitoring Report as of December 31, 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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
COMPLETED PROCUREMENT ACTIVITIES																		
ADAP-013	LANDBANK Ad Placement in the following Radio Stations/Programs:  • Fifteen (15) Minutes Nationwide Segment for Six (6) Months • One (1) Hour Nationwide Customized Drama Segment (2 Dialects) for Three (3) Months	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	14-Aug-19	N/A	30-Aug-19	Two (2) Years	-	LBP-Corp. Funds	4,000,000.00	4,000,000.00
ADAP-013	LANDBANK Ad Placement in the following Radio Stations/Programs: • DZBB Package for One (1) Month	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	14-Aug-19	N/A	30-Aug-19	10CD	-	LBP-Corp. Funds	2,000,000.00	2,000,000.00
ADAP-013	Two (2) Months Airing of LANDBANK's Customized Media Values in CNN Philippines:  1) Theme Week 2) The Story of the Filipino 3) Guesting Segment 4) The Scoop	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	10CD	-	LBP-Corp. Funds	5,000,000.00	5,000,000.00
MISC-010	One (1) Lot Supply and Delivery of Various Electrical Materials (14 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	8-Aug-19	N/A	8-Aug-19	7CD	-	LBP-Corp. Funds	142,114.00	74,253.00
IACT-012	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Baler (Aurora) Branch Offsite ATMs – Premiere General Hospital	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	18-Jul-19	N/A	1-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-012	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK La Trinidad (Benguet) Branch Offsite ATMs – LGU Tublay	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	18-Jul-19	N/A	1-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-012	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Talavera (Nueva Ecija) Branch Offsite ATMs – LGU Sto. Domingo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	18-Jul-19	N/A	1-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-012	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Lapu-Lapu (Cebu) Branch Offsite ATMs – Allegiant Regional Care Hospital, Inc.	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	18-Jul-19	N/A	1-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-012	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Plaza Quezon (Bukidnon) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	18-Jul-19	N/A	1-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
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	27-Jun-19	04-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	30CD	-	LBP-Corp. Funds	3,655,000.00	2,709,091.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
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	27-Jun-19	04-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	30CD	-	LBP-Corp. Funds	2,170,000.00	1,631,795.50
OFAF-001	Lot 3 - Supply, Delivery and Installation of Office Furniture at LANDBANK Visayas Branches	LANDBANK	PB - Goods & Services	09-May-19	16-May-19	23-May-19	13-Jun-19	13-Jun-19	27-Jun-19	04-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	30CD	-	LBP-Corp. Funds	2,830,000.00	2,326,394.00
OFAF-001	Lot 4 - Supply, Delivery and Installation of Office Furniture at LANDBANK Mindanao Branches	LANDBANK	PB - Goods & Services	09-May-19	16-May-19	23-May-19	13-Jun-19	13-Jun-19	27-Jun-19	04-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	30CD	-	LBP-Corp. Funds	4,505,000.00	3,801,591.00
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	25-Apr-19	04-Jul-19	04-Jul-19	19-Aug-19	2-Sep-19	7-Oct-19	60CD	-	LBP-Corp. Funds	14,000,000.00	5,389,300.00
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	25-Apr-19	04-Jul-19	04-Jul-19	19-Aug-19	2-Sep-19	7-Oct-19	60CD	-	LBP-Corp. Funds	8,400,000.00	6,655,740.00
IACT-001	Two (2) Years Subscription and Hardware Maintenance for Existing Cisco Sourcefire Next Generation intrusion Prevention System	LANDBANK	PB - Goods & Services	16-May-19	23-May-19	30-May-19	13-Jun-19	13-Jun-19	21-Jun-19	04-Jul-19	31-Jul-19	14-Aug-19	19-Sep-19	Two (2) Years	-	LBP-Corp. Funds	12,518,000.00	12,320,800.00
MISC-010	Supply and Delivery of 480 Bottles (5 gallons/ bottle) of Purified Drinking Water at LANDBANK Pasay Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-19	N/A	N/A	20-Aug-19	N/A	03-Sep-19	10CD	-	LBP-Corp. Funds	19,200.00	19,200.00
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	N/A	N/A	N/A	N/A	25-Apr-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	60CD	-	LBP-Corp. Funds	294,944.00	289,000.00
OFEQ-010	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	N/A	6-Aug-19	N/A	20-Aug-19	20CD	-	LBP-Corp. Funds	134,620.00	130,400.00
RAMS-010	Replacement of Glass Panel and Modification of Existing Steel Grilles for Additional ATM at LANDBANK EDSA Congressional Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	30CD	-	LBP-Corp. Funds	60,000.00	59,900.00
OFEQ-010	Supply and Delivery of 10 TR Airconditioning Compressor at LANDBANK Plaza Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	15CD	-	LBP-Corp. Funds	570,000.00	562,800.00
RAMS-010	Minor Repair of LANDBANK Commonwealth Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	30CD	-	LBP-Corp. Funds	40,000.00	38,500.00
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, Iriga, Catbalogan and General Santos Highway Branches  2) Cleaning of Signages at LANDBANK Camp Crame Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	16-Jul-19	N/A	30-Jul-19	15WD	-	LBP-Corp. Funds	437,200.00	370,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
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 Marcos Highway Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-19	N/A	N/A	19-Jul-19	N/A	02-Aug-19	30CD	-	LBP-Corp. Funds	971,000.00	957,699.89
MISC-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	N/A	N/A	22-Jul-19	N/A	05-Aug-19	15CD	-	LBP-Corp. Funds	30,000.00	30,000.00
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan, PCSO, Almanza, San Fernando (Pampanga), Mandaue City Hall, Boac, GMA, Sanchez Mira, Aparri, 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	N/A	N/A	29-Jul-19	N/A	12-Aug-19	20CD	-	LBP-Corp. Funds	936,570.00	877,000.00
MISC-010	Four (4) Units Hand Dryer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	20CD	-	LBP-Corp. Funds	52,400.00	47,160.00
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	N/A	N/A	1-Aug-19	N/A	15-Aug-19	20CD	-	LBP-Corp. Funds	45,000.00	22,000.00
IACT-012	Bandwidth Upgrade from “256 Kbps” to “512 Kbps” for the Existing IP VSAT Leased Lines for LANDBANK Samal Island Branch	LANDBANK	Renewal of Existing Contract	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	One (1) Year	-	LBP-Corp. Funds	430,080.00	430,080.00
IACT-012	Bandwidth Upgrade from “256 Kbps” to “512 Kbps” for the Existing IP VSAT Leased Lines for LANDBANK Bontoc (Mountain Province) Branch	LANDBANK	Renewal of Existing Contract	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	One (1) Year	-	LBP-Corp. Funds	430,080.00	430,080.00
IACT-002	Three (3) Years Software Maintenance on Portable Agrarian Reform Collection System (PARCS) for the Period October 1, 2019 to October 1, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	2-Aug-19	05-Aug-19	16-Aug-19	Three (3) Years	-	LBP-Corp. Funds	1,456,000.00	1,456,000.00
IACT-002	Enhancement of LANDBANK Phone Access (LPA) – Account Management System (AMS) Phase III Project:  • To include filtering option for the following LPA Admin Reports in LPA – AMS: 1) Bills Payment Transaction 2) Bill Payment Service Charge	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	1-Aug-19	N/A	15-Aug-19	-	-	LBP-Corp. Funds	258,048.00	258,048.00
IACT-002	Enhancement of Digital On-Boarding System (DOBS) per ACRF No. 2019-042: • To support Know-Your-Client Compliance and Customer Profile Risk Rating	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	-	-	LBP-Corp. Funds	9,990,328.00	9,990,328.00
IACT-002	Enhancement of Digital On-Boarding System (DOBS) per ACRF No. 2019-041: • To support Know-Your-Client Compliance and Customer Profile Risk Rating	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	-	-	LBP-Corp. Funds	9,798,943.00	9,798,943.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-004	Supply and Delivery of Various Consumables for Multifunction Brother Printer, Genuine, Model: L89000CDW	LANDBANK	Shopping	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	20CD	-	LBP-Corp. Funds	53,410.00	53,410.00
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	11-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	Two (2) Years	-	LBP-Corp. Funds	1,634,880.00	1,292,854.62
BCAR-007	LANDBANK Tanauan Branch Renovation (Phase II)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	60CD	-	LBP-Corp. Funds	1,414,080.00	1,414,080.00
BCAR-007	LANDBANK Laoag Branch Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	60CD	-	LBP-Corp. Funds	1,104,895.00	1,104,895.00
SAOS-007	110,000 Booklets Commercial Check (1 Ply) with Barcode Backprinting Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	-	-	LBP-Corp. Funds	52,772,500.00	52,668,000.00
SAOS-007	25,000 Sets Gift Check (1 Ply) with Envelope Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	26-Jul-19	N/A	09-Aug-19	-	-	LBP-Corp. Funds	884,500.00	884,500.00
SAOS-007	Sixty (60) Pieces Official Cash Book (Small) General Form No. 51 (A) Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	-	-	LBP-Corp. Funds	13,800.00	13,800.00
ADAP-007	Ad Placement in People's Television Network's (PTV4) Live Coverage of President Rodrigo Duterte's 4th State of the Nation Address (SONA) on July 22, 2019 Inclusive of the following:  <ul style="list-style-type: none"> <li>• 60-second TVC spots</li> <li>• TV bumpers</li> <li>• Opening and closing billboards</li> <li>• Live mention during pre-SONA forum</li> <li>• Livestreaming via PTV4's official website</li> <li>• Logo inclusion in PTV's facebook page</li> </ul>	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	1-Aug-19	N/A	15-Aug-19	-	-	LBP-Corp. Funds	200,000.00	200,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: Philippine Daily Inquirer (Centerspread Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	670,000.00	670,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: The Philippine Star (Centerspread Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	560,000.00	560,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: BusinessMirror [Two (2) Full Pages/Centerspread Page – Full Color]	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	400,000.00	400,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: Manila Bulletin (Centerspread Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	400,000.00	400,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: BusinessWorld (Centerspread – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	308,357.28	308,357.28
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: Malaya Business Insight (Full Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	141,087.74	141,087.74
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: Manila Standard (Half Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	110,000.00	110,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in National Publications/Broadsheets on August 8, 2018: Daily Tribune (Half Page – Full Color)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	118,000.00	118,000.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: Baguio Midland Courier (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	56,652.80	56,652.80
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: The Freeman (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	41,477.18	41,477.18
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: SunStar Cebu (Full Prime Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	66,192.00	66,192.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: Panay News (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	49,564.56	49,564.56
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: SunStar Davao (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	32,895.00	32,895.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: SunStar Cagayan de Oro (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	50,000.00	50,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: Mindanao Daily (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	30,996.00	30,996.00
ADAP-013	Ad Placement featuring LANDBANK's 56th Anniversary in Regional Newspapers: Gold Star Daily (Full Back Page)	LANDBANK	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	10CD	-	LBP-Corp. Funds	34,440.00	34,440.00
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	11-Jul-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	7CD	-	LBP-Corp. Funds	16,250.00	16,250.00
MISC-010	350 Pieces Regular Red Umbrella as Token for the 2 <sup>nd</sup> Bloodletting Activity for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	15CD	-	LBP-Corp. Funds	21,451.50	21,451.50
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 Implementation for Second Quarter from Northern and Central Luzon Cluster (74 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	9-Oct-19	N/A	23-Oct-19	-	-	CFIEP Program Funds	359,000.00	359,000.00
LOVS-011	Ten (10) Years Lease of Office Space for LANDBANK South Harbor Branch upon signing of contract  Floor Area: 385.80 sqm.	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	Ten (10) Years	-	LBP-Corp. Funds	29,996,076.65	29,996,076.65
MISC-001	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	02-Jul-19	11-Jul-19	19-Aug-19	N/A	02-Sep-19	90CD	-	LBP-Corp. Funds	6,654,319.00	6,350,000.00
MISC-001	One (1) Lot Supply of Labor, Materials, Supervision, Tools and Equipment for the Structural Retrofitting Works at LANDBANK Plaza Building	LANDBANK	PB - Goods & Services	14-Mar-19	21-Mar-19	28-Mar-19	11-Apr-19	11-Apr-19	04-Jul-19	11-Jul-19	8-Aug-19	N/A	22-Aug-19	150CD	-	LBP-Corp. Funds	33,697,176.00	33,270,272.00
SAOS-001	Supply and Delivery of 5,760 Packs File Folder	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	20-Jun-19	03-Jul-19	11-Jul-19	6-Aug-19	N/A	20-Aug-19	Staggered	-	LBP-Corp. Funds	2,764,800.00	2,177,280.00
SAOS-001	5,300 Bundles Specimen Signature Card with Logo	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	20-Jun-19	03-Jul-19	11-Jul-19	6-Aug-19	N/A	20-Aug-19	Staggered	-	LBP-Corp. Funds	1,147,450.00	1,009,385.00
IACT-001	Three (3) Years Renewal of Symantec Protection Suite Enterprise Edition Licenses Inclusive of 12/6 Maintenance and Support	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	13-Jun-19	20-Jun-19	20-Jun-19	04-Jul-19	11-Jul-19	7-Aug-19	N/A	21-Aug-19	15CD	-	LBP-Corp. Funds	3,500,000.00	3,480,000.00
MISC-001	Lot 1 – Supply and Delivery of 40,000 Pieces 2020 LANDBANK Desk Calendars	LANDBANK	PB - Goods & Services	23-May-19	23-May-19	30-May-19	06-Jun-19	20-Jun-19	25-Jun-19	11-Jul-19	6-Aug-19	N/A	20-Aug-19	30CD	-	LBP-Corp. Funds	2,128,400.00	1,951,200.00
SAOS-010	1,173 Pieces Post-it Notes (4" x 6")	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	27-Aug-19	N/A	10-Sep-19	20CD	-	LBP-Corp. Funds	166,566.00	139,587.00
OFAF-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	N/A	10-Sep-19	N/A	24-Sep-19	60CD	-	LBP-Corp. Funds	705,000.00	606,334.03
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	N/A	2-Aug-19	N/A	16-Aug-19	20CD	-	LBP-Corp. Funds	16,500.00	15,350.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Makati Atrium Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	30CD	-	LBP-Corp. Funds	231,100.00	231,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Mati (Davao Oriental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	30CD	-	LBP-Corp. Funds	635,000.00	450,000.00
SAOS-010	Supply, Delivery and Installation of Twenty (20) Units 12V, 26AH Battery for 6 KVA Accupower Uninterruptible Power Supply at LANDBANK Bicutan DOST Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	N/A	22-Aug-19	N/A	05-Sep-19	30CD	-	LBP-Corp. Funds	64,400.00	58,000.00
OFAF-010	Replacement of Main Door and Window Panels at LANDBANK DOTC Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	N/A	4-Jul-19	N/A	18-Jul-19	30CD	-	LBP-Corp. Funds	150,000.00	145,000.00
MISC-010	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	N/A	N/A	10-Sep-19	N/A	24-Sep-19	30CD	-	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	N/A	N/A	3-Oct-19	N/A	17-Oct-19	30CD	-	LBP-Corp. Funds	525,000.00	525,000.00
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	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	723,450.00	637,037.65
MISC-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	N/A	N/A	8-Aug-19	N/A	22-Aug-19	30CD	-	LBP-Corp. Funds	17,500.00	17,500.00
SAOS-010	Supply and Delivery of Thirty (30) Boxes Printronix 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	N/A	N/A	16-Aug-19	N/A	30-Aug-19	30CD	-	LBP-Corp. Funds	471,000.00	396,000.00
MISC-010	Packed Meals for the Volunteers of the Annual Manila Bay Coastal Clean-Up (300 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	-	-	LBP-Corp. Funds	34,500.00	34,500.00
IACT-002	Three (3) Years Renewal of Maintenance Contract for Biometric Device Management Software (BDMS) for LANDBANK Field Units for the Period October 22, 2019 to October 21, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	29-Jul-19	N/A	12-Aug-19	10CD	-	LBP-Corp. Funds	4,982,476.80	4,982,476.80
IACT-002	One (1) Year Maintenance of Overseas Filipino Bank Mobile Banking Application for the Period September 1, 2019 to August 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	15-Aug-19	N/A	29-Aug-19	One (1) Year	-	LBP-Corp. Funds	570,000.00	570,000.00
IACT-002	Renewal of Maintenance Service Agreement for Thirty Nine (39) Units Diebold Opteva (Batch 2009) for the Period August 1, 2019 to December 31, 2023	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	2-Aug-19	N/A	16-Aug-19	-	-	LBP-Corp. Funds	11,968,343.40	12,773,760.09

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IAC-002	One (1) Lot Repair of Queue Management System	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	-	-	LBP-Corp. Funds	25,845.12	25,845.12
IAC-002	Renewal of Maintenance Service Agreement for Sixty Seven (67) Units Wincor ProCash 280 for the Period August 1, 2019 to March 31, 2023	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	13-Aug-19	N/A	27-Aug-19	-	-	LBP-Corp. Funds	14,791,644.95	14,906,869.93
SAOS-004	One (1) Lot Supply and Delivery of One (1) Toner Cartridge for Lexmark Copier, Genuine, Model: X463DE	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	20CD	-	LBP-Corp. Funds	12,000.00	12,000.00
OTR-013	Six (6) Months Consultancy and Training Services for the Implementation of Integrated Management System to cover ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	Six (6) Months	-	LBP-Corp. Funds	422,988.51	422,988.51
MISC-010	Printing of 2,000 Pieces LANDBANK T-Shirt with Manila Bay Sunset Partnership Program, Inc. Official Logo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	29-Jul-19	N/A	12-Aug-19	10CD	-	LBP-Corp. Funds	30,000.00	30,000.00
IAC-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	18-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	30CD	-	LBP-Corp. Funds	977,200.00	977,200.00
MISC-010	Food for Successful Blood Donors for the 2 <sup>nd</sup> Bloodletting Activity for CY 2019 (350 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	10CD	-	LBP-Corp. Funds	37,331.00	37,331.00
MISC-010	Catering Services for the Closing Ceremony of Leadership Development Program Batches 11 and 12 (150 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	10CD	-	LBP-Corp. Funds	45,000.00	45,000.00
MISC-010	Food for approved runners of Civil Service RACE to Serve Fun Run 2019 (200 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	9-Aug-19	N/A	23-Aug-19	-	-	LBP-Corp. Funds	17,800.00	17,800.00
IAC-010	Relocation and Reinstallation of the Existing Leased Line of LANDBANK Parang (Maguindanao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP-Corp. Funds	3,920.00	3,920.00
IAC-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Sta. Cruz (Laguna) Branch – LGU Laguna	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	One (1) Year	-	LBP-Corp. Funds	36,400.00	36,400.00
IAC-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Agoo (La Union) Branch – LGU Tubao (La Union)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	One (1) Year	-	LBP-Corp. Funds	36,400.00	36,400.00
IAC-010	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Tagaytay Branch – City Government of Tagaytay	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IAC-010	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Malolos Highway Branch – RTC Malolos	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
MISC-010	365 Pieces Round Neck T-Shirt as Souvenir for the Second Bloodletting Activity for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	7CD	-	LBP-Corp. Funds	58,400.00	58,400.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	One (1) Lot Rental of Heavy Duty Demountable Trusses-Type Tent for Manila Bay Clean-Up	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	29-Jul-19	N/A	12-Aug-19	-	-	LBP-Corp. Funds	35,200.00	35,200.00
OTR-010	Three (3) Years Services of Process Agent to represent LANDBANK in the United States of America (USA) as requirement in the USA Patriot Act Certification	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	1-Aug-19	N/A	15-Aug-19	Three (3) Years	-	LBP-Corp. Funds	USD 840.00	USD 840.00
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Cebu Capitol Branch for the Period September 1, 2019 to August 31, 2029  (Floor Area: 313 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	15-Aug-19	N/A	29-Aug-19	Ten (10) Years	-	LBP-Corp. Funds	15,168,520.86	15,168,520.80
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Ormoc (Leyte) Branch to commence upon the approval of the contract  (Floor Area: 575 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	Ten (10) Years	-	LBP-Corp. Funds	36,321,600.00	36,321,600.00
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Olongapo Branch for the Period October 1, 2019 to September 30, 2022  (Floor Area: 447.4 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	15-Aug-19	N/A	29-Aug-19	Three (3) Years	-	LBP-Corp. Funds	7,920,000.00	7,920,000.00
LOSV-011	Two (2) Years Lease of Office Space for LANDBANK Malolos Highway Branch for the Period July 1, 2019 to June 30, 2021  (Floor Area: 972 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	Two (2) Years	-	LBP-Corp. Funds	7,973,721.00	7,973,721.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Sipocot Branch for the Period June 20, 2019 to June 19, 2024  (Floor Area: 305 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	Five (5) Years	-	LBP-Corp. Funds	4,883,138.88	4,883,138.88
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Naga Branch for the Period September 15, 2019 to September 14, 2024  (Floor Area: 325 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	5-Dec-19	N/A	N/A	Five (5) Years	-	LBP-Corp. Funds	11,998,389.24	11,998,389.24
LOSV-011	Supply and Delivery of 288,100 Pieces LANDBANK Round Neck T-Shirt	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	20-Jun-19	11-Jul-19	18-Jul-19	20-Aug-19	N/A	03-Sep-19	-	-	LBP-Corp. Funds	28,810,000.00	24,338,688.00
MISC-001	One (1) Lot Supply of Technical Supervision, Labor, Materials, Tools and Equipment for the Replacement of Damaged/ Defective Door Closers of Frameless Glass Doors at Ground Floor, LANDBANK Plaza	LANDBANK	PB - Goods & Services	30-May-19	06-Jun-19	13-Jun-19	20-Jun-19	20-Jun-19	08-Jul-19	18-Jul-19	16-Aug-19	N/A	30-Aug-19	30CD	-	LBP-Corp. Funds	1,200,000.00	1,187,913.05
ADAP-001	Graphic Design and Creative Services for LANDBANK's 2018 and 2019 Annual Reports	LANDBANK	PB - Goods & Services	28-Mar-19	02-May-19	16-May-19	30-May-19	04-Jul-19	09-Jul-19	18-Jul-19	8-Aug-19	N/A	22-Aug-19	-	-	LBP-Corp. Funds	2,000,000.00	1,998,000.00
RAMS-001	Two (2) Years Preventive Maintenance Services for the Electrical System of LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	20-Jun-19	02-Jul-19	18-Jul-19	16-Aug-19	N/A	30-Aug-19	Two (2) Years	-	LBP-Corp. Funds	3,890,000.00	2,681,360.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-001	One (1) Lot Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Topper Box for Fifty (50) LANDBANK Lobby-Type ATMs	LANDBANK	PB - Goods & Services	02-May-19	23-May-19	30-May-19	13-Jun-19	13-Jun-19	09-Jul-19	18-Jul-19	5-Aug-19	N/A	19-Aug-19	20CD	-	LBP-Corp. Funds	1,250,000.00	1,148,000.00
IACT-001	Supply, Delivery and Installation of Intrusion Prevention System Appliance with Network Bypass Switch	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	13-Jun-19	20-Jun-19	20-Jun-19	04-Jul-19	18-Jul-19	8-Aug-19	N/A	22-Aug-19	60CD	-	LBP-Corp. Funds	7,850,000.00	7,638,400.00
MISC-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	04-Jul-19	04-Jul-19	11-Jul-19	18-Jul-19	8-Aug-19	N/A	22-Aug-19	20CD	-	LBP-Corp. Funds	1,200,000.00	1,200,000.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers, ATM Sunshades and Parking Delineators at Three (3) LANDBANK Branches	LANDBANK	PB - Goods & Services	30-May-19	06-Jun-19	20-Jun-19	04-Jul-19	04-Jul-19	12-Jul-19	18-Jul-19	14-Aug-19	N/A	28-Aug-19	25WD	-	LBP-Corp. Funds	1,960,000.00	1,595,000.00
OFEQ-010	Fourteen (14) Units Tablet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	20CD	-	LBP-Corp. Funds	833,000.00	833,000.00
MISC-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	N/A	22-Aug-19	N/A	05-Sep-19	10CD	-	LBP-Corp. Funds	18,200.00	18,200.00
OFEQ-010	Four (4) Units Laser Printer (Monochrome)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	156,000.00	119,960.00
SAOS-004	1,281 Pieces Ribbon for EPSON PLQ-20D Passbook Printer	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	27-Aug-19	N/A	10-Sep-19	Staggered	-	LBP-Corp. Funds	735,294.00	320,350.00
MISC-010	150 Pieces LANDBANK Gawad Patnubay Scholars' Polo Shirt	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	28-Aug-19	N/A	11-Sep-19	-	-	LBP-Corp. Funds	54,600.00	54,600.00
MISC-010	150 Pieces LANDBANK Gawad Patnubay Scholars' Jacket with Hoodie	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	28-Aug-19	N/A	11-Sep-19	-	-	LBP-Corp. Funds	78,000.00	78,000.00
MISC-010	150 Pieces LANDBANK Gawad Patnubay Scholar's Backpack	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	22-Aug-19	N/A	05-Sep-19	-	-	LBP-Corp. Funds	62,400.00	59,700.00
MISC-010	150 Pieces LANDBANK Gawad Patnubay Scholar's Lanyard	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	22-Aug-19	N/A	05-Sep-19	-	-	LBP-Corp. Funds	12,450.00	11,100.00
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	N/A	N/A	5-Aug-19	N/A	19-Aug-19	Staggered	-	LBP-Corp. Funds	726,834.78	726,773.38
SAOS-010	20,000 Pieces Checkbook Jacket	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	6-Aug-19	N/A	20-Aug-19	Staggered	-	LBP-Corp. Funds	260,000.00	240,000.00
MISC-010	Snacks for the Volunteers of the Annual Manila Bay Coastal Clean-up (2,250 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	5-Aug-19	N/A	19-Aug-19	-	-	LBP-Corp. Funds	168,750.00	168,750.00
MISC-010	Twenty Nine (29) Units Rechargeable Flashlight	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	20CD	-	LBP-Corp. Funds	28,275.00	23,055.00
MISC-010	One (1) Lot Supply and Delivery of the following:  1) Twenty (20) Units Emergency Light 2) Twenty (20) Units Fire Exit Signage	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	20CD	-	LBP-Corp. Funds	78,500.00	78,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Rental of LED Wall System	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-19	N/A	N/A	31-Jul-19	N/A	14-Aug-19	-	-	LBP-Corp. Funds	71,120.00	65,000.00
IACT-002	Three (3) Years Maintenance of Timekeeping and Attendance System in the Head Office for the Period September 3, 2019 to September 2, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	22-Aug-19	N/A	05-Sep-19	-	-	LBP-Corp. Funds	2,764,238.40	2,764,238.40
IACT-002	Payment Card Industry Data Security Standard Network Segmentation in NCR ATMs and CDMs (69 Units)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	150CD	-	LBP-Corp. Funds	517,500.00	517,500.00
OFAF-002	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of the following Offices at LANDBANK Plaza Building, Malate, Manila:  1) Anti-Money Laundering Department (19th Floor) 2) Administrative Legal Department (30th Floor) 3) e-Banking Systems Department (17th Floor) 4) Facilities Management Department (25th Floor)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	90CD	-	LBP-Corp. Funds	698,279.32	669,628.14
IACT-002	Three (3) Years Annual Maintenance of Livelihood Loan System for the Period September 1, 2019 to August 31, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	3-Sep-19	N/A	17-Sep-19	-	-	LBP-Corp. Funds	8,114,780.17	8,114,80.17
IACT-002	One (1) Year Service Maintenance for CICS Transaction Server for VSE/ESA v.1.1 and z/VSE 5.2 for the Period August 1, 2019 to July 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	22-Aug-19	N/A	05-Sep-19	-	-	LBP-Corp. Funds	18,284,061.11	18,284,061.11
OFAF-002	Twenty Four (24) Units Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	120CD	-	LBP-Corp. Funds	750,120.00	750,120.00
SAOS-004	240 Reams Paper, Multi-Copy	LANDBANK	Shopping	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	29-Jul-19	N/A	12-Aug-19	30CD	-	LBP-Corp. Funds	49,920.00	49,920.00
SAOS-004	One (1) Lot Supply and Delivery of Various Genuine Consumables for Brother Printer/Fax Machine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	20CD	-	LBP-Corp. Funds	38,200.00	36,785.00
SAOS-007	120,000 Pieces Customized Corporate Check (1 Ply) for the Government Service Insurance System	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	858,000.00	822,000.00
SAOS-007	5,000 Sets Customized Continuous Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Tagbilaran	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	140,500.00	139,000.00
	Outsourcing of Manpower Services for the deployment of 1,000 Service Contract Workers in Various Bank Units	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	25-Oct-19	N/A	N/A	-	-	LBP-Corp. Funds	325,928,513.40	325,928,513.40
OFEQ-010	Four (4) Units Cross-Cut Shredder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	05-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	208,000.00	162,228.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Five (5) Units Hand Dryer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	20CD	-	LBP-Corp. Funds	58,950.00	58,950.00
MISC-010	Lunch for the 56 <sup>th</sup> Anniversary Thanksgiving Mass of LANDBANK	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	10CD	-	LBP-Corp. Funds	15,400.00	15,400.00
MISC-010	Three (3) Carts of Ice Cream with Server for LANDBANK's 56 <sup>th</sup> Anniversary Treat for Clients	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	8-Aug-19	N/A	22-Aug-19	10CD	-	LBP-Corp. Funds	14,000.00	14,000.00
LOSV-011	Twenty Six (26) Months Lease of Additional Office Space for LANDBANK DOLE Extension Office from the date of completion of renovation to June 1, 2022  (Floor Area: 51.75 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	15-Aug-19	N/A	29-Aug-19	-	-	LBP-Corp. Funds	257,663.12	257,663.12
	Business Consultancy Services for Philippines Financial Reporting Standard (PFRS 9)	LANDBANK	PB - Goods & Services	04-Apr-19	25-Apr-19	02-May-19	16-May-19	11-Jul-19	19-Jul-19	25-Jul-19	3-Sep-19	N/A	17-Sep-19	-	-	LBP-Corp. Funds	2,600,000.00	2,598,000.00
ADAP-001	Graphic Design and Other Creative services for LANDBANK's 2018 and 2019 Sustainability Reports	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	16-May-19	30-May-19	04-Jul-19	17-Jul-19	25-Jul-19	3-Sep-19	N/A	17-Sep-19	-	-	LBP-Corp. Funds	1,600,000.00	1,600,000.00
MISC-001	Supply and Delivery of 14,400 Pieces LANDBANK Power Bank for Christmas Giveaways	LANDBANK	PB - Goods & Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	20-Jun-19	18-Jul-19	25-Jul-19	3-Oct-19	N/A	17-Oct-19	30CD	-	LBP-Corp. Funds	7,200,000.00	5,662,944.00
OFAF-010	One (1) Lot Supply and Delivery of NVR Enclosures with Detachable/Adjustable Shelf at LANDBANK Buendia, Ortigas Center, Pasig Capitol, San Jose del Monte (Bulacan), Malolos Plaza and Muñoz Science City (Nueva Ecija) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	25-Jul-19	10-Sep-19	N/A	24-Sep-19	20CD	-	LBP-Corp. Funds	106,000.00	58,000.00
RAMS-010	One (1) Year Preventive Maintenance of CCTV Surveillance System at LANDBANK Plaza, Antipolo Warehouse and Makati Business Center – Robinson's Summit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	23-Oct-19	N/A	N/A	20CD	-	LBP-Corp. Funds	618,900.00	537,600.00
MISC-010	Towing of One (1) Unit Toyota Altis with Plate No. ZME-484 from Bay, Laguna to LANDBANK Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19	20CD	-	LBP-Corp. Funds	12,320.00	12,320.00
MISC-010	One (1) Lot Supply of Materials, Tools and Labor for Change of Compressor and Freon of Toyota Innova with Plate No. ZLZ-422 assigned to LANDBANK FTI Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	20CD	-	LBP-Corp. Funds	18,800.00	18,800.00
SAOS-010	Two (2) Units External Hard Disk, 4TB (for CCTV Back-up)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	13-Sep-19	N/A	27-Sep-19	10CD	-	LBP-Corp. Funds	16,530.00	16,530.00
OFEQ-010	Seven (7) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	05-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	336,000.00	195,216.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Two (2) Sets Glass Board at the Personnel Administration Department and Strategic Planning Group, LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	30CD	-	LBP-Corp. Funds	46,600.00	46,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Supply and Delivery of Polyolefin Shrink Film	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19	20CD	-	LBP-Corp. Funds	225,600.00	211,200.00
RAMS-010	One (1) Lot Preventive Maintenance Services for Five (5) Units Diesel Engine Generator Sets at LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	30CD	-	LBP-Corp. Funds	637,741.76	637,733.00
MISC-010	Supply and Delivery of Hooded Bin, 40 liters/ unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19	30CD	-	LBP-Corp. Funds	10,528.00	10,528.00
MISC-010	Catering Services for Agricultural and Development Lending Sector's 2nd Quarter Performance Assessment (90 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	10CD	-	LBP-Corp. Funds	134,064.00	134,064.00
IACT-002	Migration of Field Unit's Biometric Device Management Software to Windows 2012/2016 Server:  • Technical Support • Onsite Visit	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	60CD	-	LBP-Corp. Funds	336,000.00	336,000.00
IACT-002	Payment Card Industry Data Security Standard Network segmentation of 563 Units ATM (ProCash Models)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	3-Sep-19	N/A	17-Sep-19	180CD	-	LBP-Corp. Funds	1,407,500.00	1,407,500.00
OFEQ-002	One (1) Unit Touch Screen Monitor	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	20CD	-	LBP-Corp. Funds	21,049.28	21,049.28
IACT-002	Development of Application Programming Interface in the Trust Banking System	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	2-Sep-19	N/A	16-Sep-19	167MD	-	LBP-Corp. Funds	7,249,530.13	7,249,530.13
SAOS-004	240 Reams Multipurpose Paper	LANDBANK	Shopping	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	23-Aug-19	N/A	06-Sep-19	20CD	-	LBP-Corp. Funds	53,410.00	49,920.00
OTR-013	Consultancy Services for the Carbon Finance Support Facility (Preparation of Clean Development Mechanism Documents for the Project Activity in Animal Waste-to-Energy) for the Period July 1 to December 31, 2019	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	Six (6) Months	-	LBP-Corp. Funds	270,000.00	270,000.00
OTR-013	Consultancy Services for the Carbon Finance Support Facility (Preparation of Clean Development Mechanism Documents for the Project Activity in Animal Waste-to-Energy) for the Period July 1 to December 31, 2020	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	Six (6) Months	-	LBP-Corp. Funds	270,000.00	270,000.00
OTR-013	Consultancy Services for the Carbon Finance Support Facility (Preparation of Clean Development Mechanism Documents for the Project Activity in Animal Waste-to-Energy) for the Period July 1 to December 31, 2021	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	Six (6) Months	-	LBP-Corp. Funds	270,000.00	270,000.00
SAOS-010	Printing and Delivery of 5,000 Pieces LANDBANK Birthday Cards	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	14-Aug-19	N/A	28-Aug-19	20CD	-	LBP-Corp. Funds	46,750.00	43,000.00
MISC-010	Supply and Delivery of 480 Bottles Purified Drinking Water at LANDBANK Bicutan DOST Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	3-Sep-19	N/A	17-Sep-19	10CD	-	LBP-Corp. Funds	16,800.00	16,800.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Tagbilaran (Bohol) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	92,800.00	92,801.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Laoag (Ilocos Norte) Branch – LGU Piddig	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK KCC Mall (Zamboanga del Sur) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Koronadal (South Cotabato) Branch – Koronadal Integrated Transport Terminal Complex	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
MISC-010	Catering Services for the Conduct of Quality Circles Program Batch 1 Final Project Presentations	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	2-Sep-19	N/A	16-Sep-19	10CD	-	LBP-Corp. Funds	38,100.00	38,100.00
LOSV-011	Two (2) Years Lease of Office Space for LANDBANK FTI Branch for the Period October 25, 2019 to October 24, 2020  (Floor Area: 363.62 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	Two (2) Years	-	LBP-Corp. Funds	6,103,441.30	6,103,441.30
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Muñoz (CLSU) Branch for the Period October 1, 2019 to September 30, 2020  (Floor Area: 388 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	Ten (10) Years	-	LBP-Corp. Funds	4,757,462.16	4,757,462.16
LOSV-011	One (1) Year Lease of Office Space for LANDBANK Villamor Airbase Extension Office Period January 1, 2020 to December 31, 2020  (Floor Area: 180 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	One (1) Year	-	LBP-Corp. Funds	270,000.00	270,000.00
OFAF-001	Lot 1 - Supply, Delivery and Installation of Digital Corner Counter at LANDBANK North & Central Luzon and North & South NCR Branches	LANDBANK	PB - Goods & Services	16-May-19	23-May-19	13-Jun-19	27-Jun-19	27-Jun-19	20-Jul-19	01-Aug-19	16-Sep-19	N/A	30-Sep-19	45CD	-	LBP-Corp. Funds	7,420,000.00	4,263,205.00
OFAF-001	Lot 2 - Supply, Delivery and Installation of Digital Corner Counter at LANDBANK South West and South East Luzon Branches	LANDBANK	PB - Goods & Services	16-May-19	23-May-19	13-Jun-19	27-Jun-19	27-Jun-19	20-Jul-19	01-Aug-19	16-Sep-19	N/A	30-Sep-19	45CD	-	LBP-Corp. Funds	7,130,000.00	3,922,024.75
OFAF-001	Lot 3 - Supply, Delivery and Installation of Digital Corner Counter at LANDBANK West and East Visayas Branches	LANDBANK	PB - Goods & Services	16-May-19	23-May-19	13-Jun-19	27-Jun-19	27-Jun-19	20-Jul-19	01-Aug-19	16-Sep-19	N/A	30-Sep-19	45CD	-	LBP-Corp. Funds	5,976,000.00	4,431,410.90
MISC-001	Supply and Delivery of 26,100 Pieces LANDBANK Shopping Bag	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	20-Jun-19	20-Jun-19	11-Jul-19	01-Aug-19	30-Aug-19	N/A	13-Sep-19	-	-	LBP-Corp. Funds	1,497,879.00	1,401,048.00
MISC-001	Lot 3 – Supply and Delivery of 5,570 Pieces LANDBANK Golf Umbrella	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	20-Jun-19	20-Jun-19	22-Jul-19	01-Aug-19	30-Aug-19	N/A	13-Sep-19	-	-	LBP-Corp. Funds	951,188.00	950,910.40



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-001	550,000 Pieces LANDBANK Visa Paywave Debit Card with Welcome Letter and Kitting Services	LANDBANK	PB- Goods & Services	30-May-19	13-Jun-19	20-Jun-19	11-Jul-19	11-Jul-19	23-Jul-19	01-Aug-19	29-Aug-19	N/A	12-Sep-19	-	-	LBP-Corp. Funds	36,300,000.00	26,334,000.00
OFAF-001	Lot 1 – Supply and Delivery of Steel Shelves/Cabinets at LANDBANK North-Central Luzon Area (5 Offices)	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	27-Jul-19	01-Aug-19	5-Sep-19	N/A	19-Sep-19	45CD	-	LBP-Corp. Funds	3,022,000.00	2,736,200.00
OFAF-001	Lot 2 – Supply and Delivery of Steel Shelves/Cabinets at LANDBANK Southern Luzon Area (4 Offices)	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	27-Jul-19	01-Aug-19	5-Sep-19	N/A	19-Sep-19	45CD	-	LBP-Corp. Funds	3,358,000.00	3,103,000.00
OFAF-001	Lot 3 – Supply and Delivery of Steel Shelves/Cabinets at LANDBANK Visayas Area (6 Offices)	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	27-Jul-19	01-Aug-19	5-Sep-19	N/A	19-Sep-19	45CD	-	LBP-Corp. Funds	2,521,000.00	2,317,600.00
OFAF-001	Lot 4 – Supply and Delivery of Steel Shelves/Cabinets at LANDBANK Mindanao Area (5 Offices)	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	27-Jul-19	01-Aug-19	5-Sep-19	N/A	19-Sep-19	45CD	-	LBP-Corp. Funds	2,363,000.00	2,099,100.00
MISC-001	Lot 1 – 5,530 Pieces Chocolate Gift Box	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	11-Jul-19	11-Jul-19	18-Jul-19	01-Aug-19	27-Aug-19	N/A	10-Sep-19	Staggered	-	LBP-Corp. Funds	10,672,900.00	10,292,933.70
OFEQ-001	Thirty (30) Units Laptop Computer (Standard)	LANDBANK	PB - Goods & Services	13-Jun-19	20-Jun-19	27-Jun-19	11-Jul-19	11-Jul-19	23-Jul-19	01-Aug-19	30-Aug-19	N/A	13-Sep-19	60CD	-	LBP-Corp. Funds	1,830,000.00	1,488,000.00
MISC-010	Modification of Onsite ATM Opening at LANDBANK Quezon City Circle Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	7CD	-	LBP-Corp. Funds	30,000.00	29,000.00
MISC-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit Paging System Microphone at Ground Floor, Reception Area of LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	30CD	-	LBP-Corp. Funds	74,500.00	70,900.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Dagupan (Pangasinan), Solano (Nueva Vizcaya), Angeles (Pampanga), Rosario (Cavite), Nasugbu (Batangas), Taguig City Hall, Villamor Air Base & Bangued (Abra) Branches, La Union Lending Center, Ilocos Sur Accounting Center, Central Luzon Branches Group, and Agrarian Operations Center XII	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	30CD	-	LBP-Corp. Funds	991,400.00	939,524.71
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	N/A	N/A	11-Sep-19	N/A	25-Sep-19	30CD	-	LBP-Corp. Funds	809,000.00	677,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Vaults and Safes at LANDBANK Lamitan (Basilan) and DOTC Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	535,520.00	457,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot:  1) Cleaning/Repair/ Replacement of LED Bulbs of Signages at LANDBANK España & Capas (Tarlac) Branches and LWUA Extension Office  2) Supply, Delivery and Installation of ATM Acrylic Frame Panels and Signages at LANDBANK Quezon City Circle, Batac (Ilocos Norte), Angeles (Pampanga), Sta. Cruz (Laguna), Lucban (Quezon), Pinamalayan (Oriental Mindoro), Polangui (Albay), and GSC Calumpang (General Santos City) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	22-Oct-19	N/A	N/A	-	-	LBP-Corp. Funds	758,000.00	682,400.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Bauan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	259,100.00	246,065.06
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK DOTC Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	14-Oct-19	N/A	28-Oct-19	7CD	-	LBP-Corp. Funds	30,000.00	29,000.00
MISC-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Shaw Boulevard Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	301,200.00	180,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK DOTC Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	19-Aug-19	N/A	02-Sep-19	30CD	-	LBP-Corp. Funds	313,100.00	306,678.87
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Digital Audio Mixer Package System at 10 <sup>th</sup> Floor, LANDBANK Plaza Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	30CD	-	LBP-Corp. Funds	885,950.00	851,900.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Ormoc (Leyte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	18-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	940,000.00	910,000.00
SAOS-010	Twenty (20) Reams Bristol Board	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	13-Sep-19	N/A	27-Sep-19	20CD	-	LBP-Corp. Funds	18,000.00	16,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Naga Rotunda, Tayuman, Imus (Cavite), Roxas (Isabela), Sucat, Tuguegarao & San Fernando (Pampanga) Branches, Rizal Accounting Center, and Loan Recovery Division Offices – Four (4) Provincial Teams	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	15-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	909,000.00	873,000.00
MISC-010	Two (2) Months Catering Services for LANDBANK's Trainings, Seminars and other Official Functions	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	10CD	-	LBP-Corp. Funds	450,000.00	410,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK DECS Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	28-Aug-19	N/A	11-Sep-19	30CD	-	LBP-Corp. Funds	480,000.00	341,499.00
MISC-010	One (1) Lot Installation of Vault Ventilator at LANDBANK Luna (Apayao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	30CD	-	LBP-Corp. Funds	38,000.00	36,000.00
MISC-010	One (1) Lot Supply and Delivery of Generator Set Batteries	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	29-Aug-19	N/A	12-Sep-19	7CD	-	LBP-Corp. Funds	237,518.00	201,380.00
OFEQ-010	Three (3) Units Electronic Typewriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	20CD	-	LBP-Corp. Funds	83,400.00	81,000.00
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	25-Jul-19	N/A	N/A	30-Aug-19	N/A	13-Sep-19	7CD	-	LBP-Corp. Funds	141,074.00	141,074.00
	Eight (8) Months Extension of Office Manpower Services for Deployment to Various LANDBANK Units	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	13-Aug-19	N/A	27-Aug-19	Eight (8) Months	-	LBP-Corp. Funds	320,179,737.52	320,179,737.52
OFQ-002	Two Hundred (200) Units Opteva Secure Currency Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	25-Sep-19	N/A	09-Oct-19	60CD	-	LBP-Corp. Funds	5,316,598.00	5,316,598.00
OFEQ-002	Fifty (50) Units Wincor Procash Divert Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	25-Sep-19	N/A	09-Oct-19	60CD	-	LBP-Corp. Funds	750,000.00	750,000.00
IACT-002	Nine (9) Months Maintenance of OCM24 Bridge Supporting New ATM Switch for ATM Card for the Period July 1, 2019 to March 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	Nine (9) Months	-	LBP-Corp. Funds	513,383.22	513,383.22
OFAF-002	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of the following Offices at LANDBANK Plaza Building, Malate, Manila  1) CAD (32nd Floor) 2) Temporary Office of the LBP President & CEO (2nd Floor)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19	90CD	-	LBP-Corp. Funds	197,741.86	144,893.32
OFEQ-002	One (1) Unit 10.4" ATM Monitor	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	45CD	-	LBP-Corp. Funds	49,000.00	49,000.00
SAOS-002	Various Toner/Drum Cartridges and Accessories for Fuji Xerox Docuprint Printer Models: CM305df & C5005d	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	30CD	-	LBP-Corp. Funds	806,868.00	806,868.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Replacement of Defective and Worn-out Parts for the Mitsubishi Elevators Including Supply of Technical Supervision, Labor, Tools, Equipment and Materials	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	13-Sep-19	N/A	27-Sep-19	20CD	-	LBP-Corp. Funds	471,855.55	471,855.55
IACT-002	560 IBM DB2 Advanced Enterprise Server Edition Processor Value Unit Licenses with Software Subscription and Twelve (12) Month Support Services for the Period September 2, 2019 to August 30, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19	-	-	LBP-Corp. Funds	13,688,157.21	13,688,157.21
MISC-001	One (1) Year Services for the Installation and/or Reconfiguration of Voice and Data Ports (Subject to Ordering Agreement)	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	18-Oct-19	N/A	N/A	Per Order Basis	-	LBP-Corp. Funds	2,000,000.00	1,750,000.00
SAOS-007	7,500 Booklets Official Receipt Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	5-Sep-19	N/A	19-Sep-19		-	LBP-Corp. Funds	1,685,200.00	1,672,500.00
MISC-010	Packed Meals for Landbankers' Night (1,000 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	10CD	-	LBP-Corp. Funds	135,000.00	135,000.00
MISC-010	Supply and Delivery of 100 Pieces LANDBANK Power Bank, 5000 mAh	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	3-Oct-19	N/A	17-Oct-19	30CD	-	LBP-Corp. Funds	40,000.00	40,000.00
IACT-010	Relocation and Reinstallation of the Existing Leased Line for LANDBANK Offsite ATMs - DOST Central	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	3,920.00	3,920.00
IACT-010	Relocation and Reinstallation of the Existing Leased Line for LANDBANK Offsite ATMs - National Labor Relation Commission	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	3,920.00	3,920.00
IACT-010	Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Narvacan Branch Offsite ATM Located at Ilocos Sur Polytechnic State College	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	36,400.00	36,400.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs - Olongapo (Zambales) Branch – LGU San Marcelino	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs - San Fernando (La Union) Branch – LGU Naguilian-Ortiz	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs - Cainta (Rizal) Branch – LGU Cainta	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Offsite ATMs - Tacloban Real Branch – DSWD Field Office VIII (Tacloban City)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Aug-19	N/A	21-Aug-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Six (6) Pieces Gift Certificate	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	7CD	-	LBP-Corp. Funds	30,000.00	30,000.00
LOSV-011	Lease of Venue Including Meals for the 2019 Wellness Program of LANDBANK Makati Accounting Center (40 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	10CD	-	LBP-Corp. Funds	97,150.00	93,975.00
OFEQ-010	Five (5) Units Dot Matrix Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	30CD	-	LBP-Corp. Funds	163,900.00	154,440.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at Fifteen (15) LANDBANK Offices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	30CD	-	LBP-Corp. Funds	997,300.00	993,509.76
MISC-010	Printing of 2,400 Pieces LANDBANK Financial Inclusion Caravan Logo on LANDBANK T-Shirt	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	10CD	-	LBP-Corp. Funds	48,000.00	47,880.00
RAMS-010	One (1) Lot Replacement of Worn-Out Parts of Generator Set Nos. 1,3 & 5 at LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	7CD	-	LBP-Corp. Funds	207,644.65	207,644.64
OFAF-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK DECS and Bambang Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	4-Oct-19	N/A	18-Oct-19	60CD	-	LBP-Corp. Funds	708,900.00	623,166.32
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Various Devices for the Activation of Door Access System at the Mezzanine Floor of LANDBANK Plaza Branch, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	82,920.00	77,618.18
OFAF-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at Nine (9) LANDBANK Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	3-Sep-19	N/A	17-Sep-19	30CD	-	LBP-Corp. Funds	399,000.00	395,000.00
OFAF-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	N/A	N/A	27-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	67,100.00	41,000.00
MISC-010	One (1) Lot Repair and Preventive Maintenance of 20 KVA Generator Set at LANDBANK Muntinlupa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	13-Sep-19	N/A	27-Sep-19	10CD	-	LBP-Corp. Funds	27,346.00	27,346.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Tubod (Lanao del Norte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	9-Oct-19	N/A	23-Oct-19	60CD	-	LBP-Corp. Funds	735,000.00	725,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Negros Occidental Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	60CD	-	LBP-Corp. Funds	631,600.00	469,244.24
MISC-010	One (1) Lot Production and Entertainment Services for the 56 <sup>th</sup> LANDBANK Anniversary - Landbanker's Night on August 30, 2019 at 10 <sup>th</sup> Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	10CD	-	LBP-Corp. Funds	896,000.00	896,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	One (1) Lot Audio and Lighting Services and Stage Design and Fabrication for the 56 <sup>th</sup> LANDBANK Anniversary - Landbanker's Night on August 30, 2019 at 10 <sup>th</sup> Floor, DM Hall, LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	10CD	-	LBP-Corp. Funds	877,000.00	877,000.00
SAOS-010	Printing and Delivery of 42,000 Pieces Auto-Invest Flyer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	4-Sep-19	N/A	18-Sep-19	20CD	-	LBP-Corp. Funds	20,160.00	19,740.00
OTR-012	Two (2) Months Extension of Lease Rental of Two (2) Units Digital Duplicator Machine with One (1) Unit 10-Bins Mini Collator	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	10-Sep-19	N/A	24-Sep-19	Two (2) Months	-	LBP-Corp. Funds	120,000.00	120,000.00
IACT-002	One (1) Year Software Maintenance for IDRARS for the Period April 1, 2019 to March 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	One (1) Year	-	LBP-Corp. Funds	USD106,793.49	USD106,793.49
IACT-002	Eleven (11) Months Software Maintenance for the Additional 100 Software Licenses for IDRARS for the Period May 1, 2019 to March 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	Eleven (11) Months	-	LBP-Corp. Funds	USD15,428.95	USD15,428.95
IACT-002	Four (4) Years Maintenance Service Agreement for 179 Units Diebold Opteva ATM (Batch 2013) for the Period October 1, 2019 to September 30, 2023	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	16-Sep-19	N/A	30-Sep-19	Four (4) Years	-	LBP-Corp. Funds	49,749,398.40	49,749,398.40
IACT-002	Four (4) Years Maintenance Service Agreement for Ten (10) Units Diebold Opteva CDM (Batch 2013) for the Period October 1, 2019 to September 30, 2023	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	16-Sep-19	N/A	30-Sep-19	Four (4) Years	-	LBP-Corp. Funds	5,100,000.00	5,100,000.00
OFEQ-002	One (1) Set ATM Pinpad	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	7-Oct-19	N/A	21-Oct-19	45CD	-	LBP-Corp. Funds	65,000.00	65,000.00
IACT-002	Three (3) Years Support and Maintenance Services of Twenty Eight (28) Licenses ORACLE Database Enterprise Edition (ODEE) – Processor Perpetual for the Period September 30, 2019 to December 31, 2021	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	1-Oct-19	N/A	15-Oct-19	Three (3) Years	-	LBP-Corp. Funds	9,066,275.55	9,066,275.55
MISC-001	One (1) Year Catering Services for Trainings, Seminars and other Official Functions	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	08-Nov-19	N/A	21-Nov-19	One (1) Year	-	LBP-Corp. Funds	2,205,000.00	2,205,000.00
SAOS-007	Printing and Supply of 2,000 Sets Customized Continuous Form Check with Voucher (3 Ply) for the Philippine Ports Authority – Port Management Office of Eastern Leyte/Samar	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	30CD	-	LBP-Corp. Funds	82,000.00	80,000.00
	Engagement of a Trustee for the LANDBANK Bonds Issuance for Three (3) Years	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	16-Sep-19	N/A	30-Sep-19	30CD	-	LBP-Corp. Funds	2,038,400.00	2,000,000.00
MISC-013	Musical Coaching Services for Corporate Services Sector's Presentation for 2019 Landbankers' Night – Sectoral Competition	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	11-Sep-19	N/A	25-Sep-19	10CD	-	LBP-Corp. Funds	75,000.00	75,000.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	One (1) Lot Cleaning/Repair of Horizontal Signage at LANDBANK EDSA Greenhills Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	31,100.00	22,000.00
MISC-010	Two (2) Pieces Silver Sulfadiazine 1% cream, 20 grms.	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	1,582.00	1,582.00
MISC-010	600 Caps Celecoxib, 200 mg	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	10CD	-	LBP-Corp. Funds	13,200.00	13,200.00
MISC-010	480 Caps Co-Amoxiclab, (500 mg/125 mg)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	10CD	-	LBP-Corp. Funds	18,240.00	18,240.00
MISC-010	One (1) Lot Catering Services for the Branch Officers Development Program Batch 5 (AM & PM Snacks for Participants)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	11-Sep-19	N/A	25-Sep-19	Six (6) Months	-	LBP-Corp. Funds	257,400.00	223,080.00
MISC-010	One (1) Lot Catering Services for the Branch Officers Development Program Batch 5 (Lunch for Resource Person and Facilitator)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	11-Sep-19	N/A	25-Sep-19	Six (6) Months	-	LBP-Corp. Funds	13,200.00	13,112.00
MISC-010	One (1) Lot Catering Services for the Branch Officers Development Program Batch 5 (Lunch for Participants)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	5,550.00	5,513.00
MISC-010	One (1) Lot Catering Services for the Branch Officers Development Program Batch 5 (PM Snacks for Toastmaster Meetings)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	11-Sep-19	N/A	25-Sep-19	Six (6) Months	-	LBP-Corp. Funds	63,000.00	54,600.00
MISC-010	200 Pieces Singlet for the Civil Service "Race to Serve" Fun Run 2019	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	4-Oct-19	N/A	18-Oct-19	7CD	-	LBP-Corp. Funds	40,000.00	40,000.00
LOSV-011	Two (2) Years Lease of ATM Space at UST Hospital for the Period October 13 2019 to October 12, 2021 (Floor Area: 1 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	12-Sep-19	N/A	26-Sep-19	Two (2) Years	-	LBP-Corp. Funds	672,000.00	672,000.00
MISC-001	Lot 1 – Supply and Delivery of 23,300 Pieces LANDBANK Regular Umbrella	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	20-Jun-19	20-Jun-19	14-Aug-19	22-Aug-19	10-Sep-19	N/A	24-Sep-19	-	-	LBP-Corp. Funds	2,216,995.00	2,210,704.00
OFAF-001	Lot 4 - Supply, Delivery and Installation of Digital Corner Counter at LANDBANK West and East Mindanao Branches	LANDBANK	PB - Goods & Services	16-May-19	23-May-19	13-Jun-19	13-Jun-19	20-Jun-19	07-Aug-19	22-Aug-19	16-Sep-19	N/A	30-Sep-19	45CD	-	LBP-Corp. Funds	10,247,000.00	7,384,075.05
OFAF-001	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	04-Jul-19	11-Jul-19	25-Jul-19	25-Jul-19	2-Aug-19	22-Aug-19	15-Oct-19	N/A	N/A	30WD	-	LBP-Corp. Funds	3,440,000.00	2,537,404.00
OFEQ-010	One (1) Unit Scanner (Sheetfed)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	25-Sep-19	N/A	09-Oct-19	30CD	-	LBP-Corp. Funds	26,995.00	26,995.00
MISC-010	Fabrication of Steel Platform at ATM Transaction Area of LANDBANK Quezon Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	14CD	-	LBP-Corp. Funds	75,000.00	68,000.00
MISC-010	One (1) Lot Supply and Delivery of Three (3)-Phase kWh Meter with Seven (7) Jaws Meter Base	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	27,570.00	25,500.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK DECS Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	15-Oct-19	N/A	N/A	25CD	-	LBP-Corp. Funds	396,500.00	335,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Tarlac Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	15-Oct-19	N/A	N/A	21CD	-	LBP-Corp. Funds	418,700.00	375,870.87
OFEQ-010	Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Baclaran, Buendia, Quezon City Circle Pasay, Sucat, Intramuros, Caloocan, Balayan & Lemery (Batangas) Branches and West Avenue Cash Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	27-Sep-19	N/A	11-Oct-19	30CD	-	LBP-Corp. Funds	326,700.00	304,195.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at Seven (7) LANDBANK Offices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	11-Sep-19	N/A	25-Sep-19	30CD	-	LBP-Corp. Funds	962,000.00	959,128.40
OFAF-010	One (1) Lot Supply, Delivery and Installation of One (1) Unit New Accounts Counter (1.5m) at LANDBANK Cabuyao (Laguna) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	35,000.00	34,950.00
OFAF-010	One (1) Lot Adjustment on the Location of Teller Cages Including Modification of Partition at Verifier's Area of LANDBANK West Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	125,000.00	72,142.49
OFAF-010	One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Signages, Glass Panel Stickers, ATM Sunshades, TTW-ATM Enclosure and NVR Enclosures at LANDBANK Cubao, San Isidro & Gapan (Nueva Ecija), Paniqui (Tarlac), Cavite City, Siniloan & Sta. Cruz (Laguna), Mamburao (Occidental Mindoro) Branches and NAIA Terminal 3 Extension Office	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	22-Oct-19	N/A	N/A	30WD	-	LBP-Corp. Funds	983,000.00	665,000.00
SAOS-010	Twenty (20) Bottles Adhesive Glue for Bind fast 5 Binding Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	30-Sep-19	N/A	14-Oct-19	20CD	-	LBP-Corp. Funds	24,000.00	24,000.00
OTR-012	Contract Extension for Armored Vehicle Services for LANDBANK Branches and Offices Located in the North and South NCR Branches Group for the Period October 1, 2019 to December 31, 2019 (3rd Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	21-Nov-19	N/A	N/A	Three (3) Months	-	LBP-Corp. Funds	24,723,900.00	24,723,900.00
ADAP-013	Ad Placement (Full Page – Full Color) featuring LANDBANK Plans and Programs with messages from President Rodrigo R. Duterte, Finance Secretary Carlos G. Dominguez and LANDBANK President and CEO Cecilia C. Borromeo at The Philippine Daily	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	23-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	333,123.84	333,123.84

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	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
ADAP-013	Ad Placement (Full Page – Full Color) featuring LANDBANK Plans and Programs with messages from President Rodrigo R. Duterte, Finance Secretary Carlos G. Dominguez and LANDBANK President and CEO Cecilia C. Borromeo at The Philippine Star	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	23-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	339,655.68	339,655.68
ADAP-013	Ad Placement (Full Page – Full Color) featuring LANDBANK Plans and Programs with messages from President Rodrigo R. Duterte, Finance Secretary Carlos G. Dominguez and LANDBANK President and CEO Cecilia C. Borromeo at The Manila Bulletin	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	23-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	340,417.73	340,417.73
ADAP-013	Ad Placement (Full Page – Full Color) featuring LANDBANK Plans and Programs with messages from President Rodrigo R. Duterte, Finance Secretary Carlos G. Dominguez and LANDBANK President and CEO Cecilia C. Borromeo at The BusinessWorld	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	23-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	311,351.04	311,351.04
SAOS-002	1,360 Ribbons for Compuprint Dot Matrix Printer Model: 2056	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	7-Oct-19	N/A	21-Oct-19	Staggered	-	LBP-Corp. Funds	1,115,200.00	1,115,200.00
IACT-002	Enhancement of Agrarian Reform Receivable System per ACRF No. ARRS-2019-097	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	97MD	-	LBP-Corp. Funds	1,890,000.00	1,890,000.00
IACT-002	Enhancement of Mini OCM-24: • Definition of new error/response code that will be used to identify if Instapay transaction of the account was rejected • Reject Instapay transactions if LANDBANK destination account is a Non-ATM Account Type using the new error/response code	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	11MD	-	LBP-Corp. Funds	236,544.00	236,544.00
IACT-002	Enhancement of Livelihood Loan System (LLS) per ACRF No. LLSY 2019-068: • Updating of LLS Consolidator and Matching Tool	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	11MD	-	LBP-Corp. Funds	400,000.00	400,000.00
BCAR-007	LANDBANK Virac (Catanduanes) Branch Relocation/Renovation Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	25-Oct-19	N/A	N/A	90CD	-	LBP-Corp. Funds	4,900,115.00	4,900,115.00
BCAR-007	LANDBANK Malacañang Palace Branch Renovation/ Expansion Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	25-Oct-19	N/A	N/A	90CD	-	LBP-Corp. Funds	2,117,243.00	2,117,243.00
SAOS-007	Printing and Supply of 30,000 Sets Gift Check with Envelope Intended for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	7CD	-	LBP-Corp. Funds	971,400.00	969,000.00
IACT-010	Subscription and Installation of 512Kbps IP VPN Line connecting BANCNET with PL# 21-23144 to LANDBANK West Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	119,600.00	119,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK San Carlos (Pangasinan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Umingan (Pangasinan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Bolinao (Pangasinan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Polangui (Albay) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Catarman (Northern Samar) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Baybay (Leyte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Iloilo Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Davao del Sur Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth at LANDBANK Cayagan Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	6-Sep-19	N/A	20-Sep-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Two (2) Years Unlimited Data Plan Subscription with Four (4) Units Tablet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	Two (2) Years	-	LBP-Corp. Funds	326,400.00	326,400.00
IAC-010	Relocation and Re-Installation of the Existing Leased Line for LANDBANK Jolo (Sulu) Branch Offsite ATM – LBP Kuta Heneral Bautista	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	30CD	-	LBP-Corp. Funds	40,057,.44	40,057.44
MISC-010	One (1) Lot Supply and Delivery of Thirteen (13) Sets each of LANDBANK Men and Women's Uniform for the 2019 Government Corporations Athletic Association Volleyball Tournament	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	15CD	-	LBP-Corp. Funds	39,000.00	39,000.00
MISC-010	108 Pieces Singlet for the Civil Service "Race to Serve" Fun Run 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	21,600.00	21,600.00
LOSV-011	Eight (8) Months Lease of Office Space for LANDBANK Valenzuela Branch for the Period November 1, 2019 to June 30, 2020  (Floor Area: 301 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	Eight (8) Months	-	LBP-Corp. Funds	2,408,00.00	2,408,00.00
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Atimonan Branch to start upon turn-over of the building until ten (10) years thereafter  (Floor Area: 122 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	4-Oct-19	N/A	18-Oct-19	Ten (10) Years	-	LBP-Corp. Funds	9,073,606.76	9,073,606.80

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Batangas City Branch for the Period April 1, 2020 to April 1, 2025  (Floor Area: 350 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	4-Oct-19	N/A	18-Oct-19	Five (5) Years	-	LBP-Corp. Funds	11,700,000.00	11,700,000.00
MOP F-001	Global Reporting Initiative (GRI) Sustainability Management Services for LANDBANK's 2018 and 2019 Sustainability Reports	LANDBANK	PB-Consultancy Services	23-May-19	30-May-19	06-Jun-19	20-Jun-19	01-Aug-19	28-Aug-19	29-Aug-19	7-Oct-19	N/A	21-Oct-19	30CD	-	LBP-Corp. Funds	1,360,000.00	1,360,000.00
OFEQ-001	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	11-Jul-19	11-Jul-19	28-Aug-19	29-Aug-19	2-Oct-19	N/A	16-Oct-19	90CD	-	LBP-Corp. Funds	17,714,300.00	14,150,000.00
OFEQ-001	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Visayas Area	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	18-Jul-19	18-Jul-19	30-Jul-19	29-Aug-19	11-Oct-19	N/A	25-Oct-19	60CD	-	LBP-Corp. Funds	3,215,900.00	2,973,500.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Servers and IP Cameras including Dismantling of Existing Cameras at LANDBANK Plaza, Malate, Manila	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	09-Aug-19	29-Aug-19	27-Sep-19	N/A	11-Oct-19	60CD	-	LBP-Corp. Funds	2,730,000.00	1,992,400.00
MISC-001	Two (2) Years Subscription Plan with Bundled Gadgets	LANDBANK	PB-Goods & Services	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	26-Jul-19	29-Aug-19	19-Sep-19	N/A	03-Oct-19	30CD	-	LBP-Corp.	5,400,000.00	4,968,000.00
BCAR-001	Retrofitting of LANDBANK Buendia (Makati) Branch	LANDBANK	PB-Civil Works	20-Jun-19	27-Jun-19	04-Jul-19	18-Jul-19	18-Jul-19	26-Jul-19	29-Aug-19	3-Oct-19	N/A	17-Oct-19	120CD	-	LBP-Corp. Funds	18,058,000.00	17,871,850.00
OFEQ-001	400 Units Passbook Printer	LANDBANK	PB-Goods & Services	04-Jul-19	11-Jul-19	18-Jul-19	01-Aug-19	01-Aug-19	13-Aug-19	29-Aug-19	3-Oct-19	N/A	17-Oct-19	Staggered	-	LBP-Corp. Funds	7,040,000.00	5,547,200.00
IACT-001	One (1) Year License Subscription of Existing Trend Micro Deep Security Virtual Patching Solution with Support Services	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-15	15-Aug-15	23-Aug-19	29-Aug-19	3-Oct-19	N/A	17-Oct-19	One (1) Year	-	LBP-Corp. Funds	4,875,000.00	4,850,000.00
SAOS-010	1) 470 Pads On-Book Accounts Simplified Promissory Note (Series No.: SPNONB-00001 up to 23500)  2) 590 Pads Off-Book Accounts Simplified Promissory Note (Series No.: SPNONB-00001 up to 29500)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	212,940.00	181,424.50
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Including Dismantling, Relocation and Reinstallation of Existing Devices, when necessary, at LANDBANK Caloocan Cash Center and MBC Ayala Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	15-Oct-19	N/A	N/A	20CD	-	LBP-Corp. Funds	16,661.58	16,350.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Lapu-Lapu (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	21CD	-	LBP-Corp. Funds	147,800.00	135,000.00

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	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 Nueva Vizcaya Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	27-Sep-19	N/A	11-Oct-19	30CD	-	LBP-Corp. Funds	119,173.00	95,163.81
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	N/A	N/A	27-Sep-19	N/A	11-Oct-19	30CD	-	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 Bauan (Batangas) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	27-Sep-19	N/A	11-Oct-19	30CD	-	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	N/A	N/A	27-Sep-19	N/A	11-Oct-19	30CD	-	LBP-Corp. Funds	102,350.00	94,363.81
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK San Jose City (Nueva Ecija) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	30CD	-	LBP-Corp. Funds	775,000.00	775,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Reinstallation, Hauling and Dismantling of Various Vault Doors and Safes at LANDBANK Roxas (Capiz), Puerto Princesa, Tubigon & Tubod Branches and Replacement of One (1) Unit Time Delay Lock at LANDBANK Cubao Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	30CD	-	LBP-Corp. Funds	626,500.00	493,000.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK San Jose City (Nueva Ecija) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	41,840.00	38,430.36
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Polangui (Albay) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	48,120.30	43,247.46
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK DECS Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	17,437.05	12,937.05



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Tubod (Lanao Del Norte) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	115,655.00	115,278.00
MISC-010	One (1) Lot Repainting of Façade of LANDBANK East Avenue, Caloocan, Cubao, Camp Crame, G. Araneta, NAPOCOR and Valenzuela Branches	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	14-Nov-19	N/A	N/A	15CD	-	LBP-Corp. Funds	290,000.00	260,500.00
OFEQ-010	One (1) Lot Supply and Delivery of Insulated Filing Cabinet with Cash Locker at LANDBANK Third Party Custodianship & Registry Department	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	69,200.00	55,000.00
OFEQ-010	Two (2) Units Electronic Typewriter	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	14-Oct-19	N/A	28-Oct-19	20CD	-	LBP-Corp. Funds	55,600.00	49,840.00
MISC-010	One (1) Lot Supply of Labor, Tools, Materials and Consumables for the Repair and Preventive Maintenance of 25 KVA Generator Set at LANDBANK San Juan (Metro Manila) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	29-Aug-19	8-Oct-19	N/A	22-Oct-19	10CD	-	LBP-Corp. Funds	13,610.00	13,610.00
MISC-010	Modification of Existing ATM Opening at LANDBANK Offsite ATMs - Manila Police District	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	30CD	-	LBP-Corp. Funds	20,000.00	20,000.00
MISC-010	Modification of Existing ATM Opening at LANDBANK Offsite ATMs - Bureau of Immigration and Deportation	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	30CD	-	LBP-Corp. Funds	30,000.00	28,200.00
MISC-010	Modification of LANDBANK ATM at LANDBANK Almanza, Mandaluyong City Hall, and Century Park Hotel Branches	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	30CD	-	LBP-Corp. Funds	68,000.00	65,400.00
OFEQ-010	Supply and Delivery of Two (2) Units Portable Airconditioning Units	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	3-Oct-19	N/A	17-Oct-19	20CD	-	LBP-Corp. Funds	481,600.00	445,536.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices Including Dismantling of Existing Devices at LANDBANK DECS Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	23-Oct-19	N/A	N/A	20CD	-	LBP-Corp. Funds	153,200.00	139,865.00
OFEQ-010	Supply, Delivery, Installation and Activation of FBAS Devices at LANDBANK Sta. Cruz (Laguna) Offices	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	23-Oct-19	N/A	N/A	20CD	-	LBP-Corp. Funds	385,600.00	314,345.00
OFEQ-010	Supply, Delivery, Installation and Activation of FBAS Devices Including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK Tubod (Lanao del Norte) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	23-Oct-19	N/A	N/A	20CD	-	LBP-Corp. Funds	161,400.00	149,435.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Time Delay Lockset and Cash Safe with Time Delay Lock at LANDBANK Cash Department and Pagadian Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	16-Oct-19	N/A	N/A	30CD	-	LBP-Corp. Funds	149,500.00	137,000.00
MISC-010	Fifteen (15) Pieces Pull-up Banner System with Tarpaulin for the LANDBANK Financial Inclusion Caravan	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	7-Oct-19	N/A	21-Oct-19	15CD	-	LBP-Corp. Funds	30,600.00	27,525.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	One (1) Lot Supply, Delivery and Installation of Frosted Sticker on Double Glass Door-Swing at 2 <sup>nd</sup> Floor, LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	20-Sep-19	N/A	04-Oct-19	15CD	-	LBP-Corp. Funds	16,500.00	16,500.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Southwest Luzon Branch Group for the Period July 1, 2019 to December 30, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	529,312.00	529,312.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK West Visayas Branch Group for the Period July 1, 2019 to December 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	565,824.00	565,824.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK East Visayas Branch Group for the Period July 1, 2019 to December 30, 2021	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	543,872.00	543,872.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK West Mindanao Branch Group for the Period July 1, 2019 to December 30, 2022	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	441,280.00	441,280.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK East Mindanao Branch Group for the Period July 1, 2019 to December 30, 2023	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	785,568.00	785,568.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK West Mindanao Branch Group for the Period July 1, 2019 to December 30, 2024	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	106,400.00	106,400.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK East Visayas Branch Group for the Period July 1, 2019 to December 30, 2025	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	73,472.00	73,472.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK East Mindanao Branch Group for the Period July 1, 2019 to December 30, 2026	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	53,984.00	53,984.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Southwest Luzon Branch Group for the Period July 1, 2019 to December 30, 2027	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	54,656.00	54,656.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Southeast Luzon Branch Group for the Period July 1, 2019 to December 30, 2028	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	34,496.00	34,496.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK North NCR Branch Group for the Period July 1, 2019 to December 30, 2029	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	34,048.00	34,048.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK South NCR Branch Group for the Period July 1, 2019 to December 30, 2030	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	34,048.00	34,048.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Central Luzon Branch Group for the Period July 1, 2019 to December 30, 2031	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	17,248.00	17,248.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Pulilan Branch for the Period July 1, 2019 to December 30, 2032	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	17,248.00	17,248.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Bonifacio Global City Branch for the Period July 1, 2019 to December 30, 2033	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	17,024.00	17,024.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK North NCR Branch Group for the Period July 1, 2019 to December 30, 2029	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	646,912.00	646,912.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK South NCR Branch Group for the Period July 1, 2019 to December 30, 2030	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	595,840.00	595,840.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK North Luzon Branch Group for the Period July 1, 2019 to December 30, 2036	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	760,256.00	760,256.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Central Luzon Branch Group for the Period July 1, 2019 to December 30, 2037	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	551,936.00	551,936.00
OTR-012	Contract Extension of Alarm Monitoring Services for LANDBANK Southeast Luzon Branch Group for the Period July 1, 2019 to December 30, 2038	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	633,248.00	633,248.00
OFEQ-002	Fifty (50) Pieces ATM Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	30-Sep-19	30-Sep-19	14-Oct-19	120CD	-	LBP-Corp. Funds	800,000.00	800,000.00
OFEQ-002	Thirty (30) Pieces ATM Latchfast Purge Bin	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	30-Sep-19	30-Sep-19	14-Oct-19	120CD	-	LBP-Corp. Funds	690,000.00	690,000.00
OFAF-002	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of Workstations of Bond Servicing Department at 26/F LANDBANK Plaza	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	7,745.76	6,648.00
MISC-001	One (1) Year Catering Services for Trainings, Seminars and other Official Functions	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	06-Sep-19	N/A	06-Sep-19	08-Nov-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	2,205,000.00	2,205,000.00
SAOS-007	11,300 Reams Multipurpose Paper, 216 mm x 330 mm (Legal Size), 70 gsm	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	1,914,220.00	1,914,220.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-007	Printing and Supply of 10,000 Sets Continuous Form Check (2 Ply) for Department of Labor and Employment – Special Program for Employment of Students	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	30CD	-	LBP-Corp. Funds	106,000.00	76,000.00
MISC-010	One (1) Lot Supply and Delivery of Various Construction Materials (11 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	10CD	-	LBP-Corp. Funds	63,512.00	24,910.00
MISC-010	One (1) Lot Supply, Delivery and Installation of Battery for Portable Platform Hydraulic Lifter at 6 <sup>th</sup> Floor, LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	3CD	-	LBP-Corp. Funds	23,520.00	23,520.00
OFEQ-010	Supply, Delivery and Installation of Brand New Photocopier for LANDBANK Commonwealth Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	17-Oct-19	N/A	N/A	10CD	-	LBP-Corp. Funds	31,500.00	31,500.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Cebu Plaza Independencia Branch for the Period October 1, 2019 to September 30, 2024  (Floor Area: 277.96 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	27-Sep-19	N/A	11-Oct-19	Five (5) Years	-	LBP-Corp. Funds	5,207,336.16	5,207,336.16
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Valenzuela Branch to start upon approval of the contract  (Floor Area: 357 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	Five (5) Years	-	LBP-Corp. Funds	20,414,839.32	20,414,839.32
MISC-001	Lot 2 – Supply and Delivery of 522,000 Pieces 2020 LANDBANK Wall Calendars	LANDBANK	PB-Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	02-Sep-19	06-Sep-19	25-Sep-19	N/A	09-Oct-19	30CD	-	LBP-Corp. Funds	14,114,880.00	13,003,020.00
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK North-Central Luzon Area	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	18-Jul-19	18-Jul-19	30-Jul-19	06-Sep-19	11-Oct-19	N/A	25-Oct-19	45CD	-	LBP-Corp. Funds	4,988,100.00	4,428,711.60
OFEQ-001	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Southern Luzon Area	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	18-Jul-19	18-Jul-19	30-Jul-19	06-Sep-19	11-Oct-19	N/A	25-Oct-19	30CD	-	LBP-Corp. Funds	2,735,100.00	2,552,291.24
OFEQ-001	Lot 4 - Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Mindanao Area	LANDBANK	PB- Goods & Services	30-May-19	06-Jun-19	13-Jun-19	18-Jul-19	18-Jul-19	30-Jul-19	06-Sep-19	11-Oct-19	N/A	25-Oct-19	60CD	-	LBP-Corp. Funds	3,739,750.00	3,583,000.00
MISC-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	11-Jul-19	11-Jul-19	28-Aug-19	06-Sep-19	14-Oct-19	N/A	28-Oct-19	-	-	LBP-Corp. Funds	1,584,000.00	1,437,216.00
BCAR-001	Structural Investigation and Retrofitting Design of LANDBANK Isulan Office Building	LANDBANK	PB- Goods & Services	30-May-19	13-Jun-19	20-Jun-19	04-Jul-19	04-Jul-19	24-Jul-19	06-Sep-19	15-Oct-19	N/A	28-Nov-19	45CD	-	LBP-Corp. Funds	1,200,000.00	920,000.00
SAOS-001	92,800 Bundles Cash Deposit Slip	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-15	15-Aug-15	27-Aug-19	06-Sep-19	30-Sep-19	N/A	14-Oct-19	Staggered	-	LBP-Corp. Funds	4,640,000.00	3,236,864.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of System Furniture at Various LANDBANK Branches and Offices	LANDBANK	PB- Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	27-Aug-19	06-Sep-19	16-Oct-19	N/A	16-Oct-19	60CD	-	LBP-Corp. Funds	10,184,200.00	8,778,161.61
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	18-Jul-19	N/A	N/A	3-Oct-19	N/A	17-Oct-19	30CD	-	LBP-Corp. Funds	850,650.00	710,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-010	One (1) Lot Supply and Delivery of Various OKI Consumables for OKI MC362DN/ MC363DN, Genuine	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	2-Oct-19	N/A	16-Oct-19	Staggered	-	LBP-Corp. Funds	612,235.00	612,186.00
SAOS-010	50,000 Pieces Cash Deposit Machine Brochure	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	15-Oct-19	N/A	15-Oct-19	20CD	-	LBP-Corp. Funds	35,000.00	23,000.00
MISC-010	12,200 Bottles Ethyl Alcohol (68%-72% Ethanol, 500 ml)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	762,500.00	594,750.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Tuguegarao (Capitol) Branch Including Dismantling of Existing Units	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	19-Dec-19	N/A	N/A	25CD	-	LBP-Corp. Funds	849,800.00	733,375.01
SAOS-010	100 Sets Folder Divider for Loan Accounts	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	15-Oct-19	N/A	15-Oct-19	10CD	-	LBP-Corp. Funds	14,700.00	13,500.00
OFEQ-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at Thirteen (13) LANDBANK Offices	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	30CD	-	LBP-Corp. Funds	919,000.00	919,000.00
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	N/A	N/A	26-Nov-19	N/A	26-Nov-19	10CD	-	LBP-Corp. Funds	346,500.00	346,500.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Mamburao (Occidental Mindoro) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	15-Nov-19	N/A	15-Nov-19	45CD	-	LBP-Corp. Funds	678,000.00	660,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK UP Los Baños (Laguna), Batangas City, Nabunturan (Compostela Valley) Branches & San Jose City (Nueva Ecija) Branches, North Nueva Ecija Accounting Center, Laguna Accounting Center 1, Field Legal Service XII and Occidental Mindoro Lending Center	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	20CD	-	LBP-Corp. Funds	996,000.00	952,000.00
MISC-010	Twenty (20) Units Brand New Fire Extinguisher HFC 236 fa, 10 lbs.	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	28-May-19	N/A	11-Jun-19	15CD	-	LBP-Corp. Funds	270,000.00	175,540.00
OFEQ-010	Supply, Delivery and Installation of Brand New Photocopier for Bantayan (Cebu) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	10CD	-	LBP-Corp. Funds	35,000.00	35,000.00
SAOS-010	Printing of 8,000 Pieces Flyer for the Financial Inclusion Caravan – Agent Banking Partner Booth	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	20CD	-	LBP-Corp. Funds	15,200.00	15,200.00
SAOS-010	Printing of 10,000 Pieces Brochure for the Accessible Funds for Delivery to Agrarian Reform Beneficiaries Program for the Financial Inclusion Caravan	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	20CD	-	LBP-Corp. Funds	35,000.00	14,000.00
SAOS-010	Printing of 10,000 Brochures for the Expanded Rice Credit Assistance under the Rice Competitiveness Enhancement Fund Program for the Financial Inclusion Caravan	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	20CD	-	LBP-Corp. Funds	16,400.00	16,400.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-002	Eighteen (18) Units Payment Card Industry Data Security Standard Network Segmentation of SelfServ 36 CDM	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	120CD	-	LBP-Corp. Funds	81,000.00	81,000.00
MISC-010	Catering Services for the LANDBANK Toastmasters Club Installation and Induction of Officers and New Members for TY 2019-2020	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	-	-	LBP-Corp. Funds	19,500.00	19,500.00
MISC-010	Catering Services for the Conduct of the Updating on Anti-Money Laundering Act of the Board of Directors and Senior Officers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	18-Oct-19	N/A	18-Oct-19	-	-	LBP-Corp. Funds	12,600.00	12,600.00
OFEQ-001	One (1) Lot Replacement of Four (4) Air-Handling Units of LANDBANK Plaza	LANDBANK	PB - Goods & Services	02-May-19	09-May-19	16-May-19	20-Jun-19	20-Jun-19	23-Aug-19	13-Sep-19	8-Oct-19	N/A	22-Oct-19	120CD	-	LBP-Corp. Funds	15,000,000.00	14,813,967.00
IACT-001	Supply, Delivery and Installation of Servers and Storage Compatible with the Existing Cisco Unified Computing System and Hitachi Storage	LANDBANK	PB- Goods & Services	25-Jul-19	01-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	04-Sep-19	13-Sep-19	3-Oct-19	N/A	17-Oct-19	45CD	-	LBP-Corp. Funds	39,800,000.00	39,600,800.00
MISC-010	One (1) Lot Supply of Labor, Materials, Tools, Equipment and Technical Expertise for the Replacement of One (1) Unit 15 HP 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	15-Aug-19	N/A	N/A	15-Oct-19	N/A	15-Oct-19	30CD	-	LBP-Corp. Funds	372,818.00	372,818.00
MISC-010	One (1) Lot Wall Modification/ Adjustment of Thru-The-Wall ATM Opening at Various LANDBANK locations of Onsite/Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	14-Oct-19	N/A	14-Oct-19	15CD	-	LBP-Corp. Funds	300,000.00	290,000.00
SAOS-010	Supply and Delivery of 500 Pieces LTO Ultrium 5 Data Cartridge 1.5TB/3.0TB	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	N/A	15-Oct-19	N/A	15-Oct-19	30CD	-	LBP-Corp. Funds	975,000.00	751,500.00
SAOS-010	Printing of 5,000 Sets Welcome Letter and Window Envelope for the Financial Inclusion Caravan – Agent Banking Card	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	-	-	LBP-Corp. Funds	41,850.00	41,850.00
OFAF-010	One (1) Lot Dismantling of Existing Teller's Cages, New Accounts Counter, Existing Inner Steel Grilles of Cash Vault and Various Workstations at LANDBANK West Avenue Branch and Accounting Center Including Hauling-out to Antipolo Warehouse	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	30CD	-	LBP-Corp. Funds	175,000.00	107,900.00
SAOS-004	1,500 Pieces Correction Tape, 10 m x 5 m	LANDBANK	Shopping	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	39,000.00	37,125.00
SAOS-004	250 Pieces Mechanical Pencil, 0.5, Push-Type	LANDBANK	Shopping	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	6,250.00	5,937.50
SAOS-010	80,000 Pieces Plastic Pouch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	17-Oct-19	N/A	17-Oct-19	20CD	-	LBP-Corp. Funds	80,000.00	78,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Tubod (Lanao del Norte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	30CD	-	LBP-Corp. Funds	775,000.00	674,598.50
OFEQ-010	Two (2) Units Digital Voice Recorder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	17-Oct-19	N/A	17-Oct-19	10CD	-	LBP-Corp. Funds	11,500.00	10,118.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
RAMS-002	One (1) Lot Recutting and Rebabbiting of Hoisting Ropes of Mitsubishi Elevator No. 12 Including Supply of Technical Supervision, Labor, Tools, Equipment and Materials	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	29-Oct-19	N/A	29-Oct-19	20CD	-	LBP-Corp. Funds	68,096.00	68,096.00
SAOS-007	1,619 Boxes Continuous Form, 1-Ply, Plain, 280 mm x 241 mm	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	1,208,259.70	1,208,259.70
ADAP-013	LANDBANK Ad Placement in BusinessWorld's Top 1,000 Corporations in the Philippines (Full Page, Full Color) for the Month of November 2019 [One (1) Issue]	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	25-Oct-19	N/A	25-Oct-19	-	-	LBP-Corp. Funds	100,000.00	100,000.00
MISC-010	Hauling Service for One (1) Unit of Automated Teller Machine from LANDBANK Novaliches Branch to LANDBANK KCC Mall De Zamboanga Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	20CD	-	LBP-Corp. Funds	49,500.00	40,980.80
SAOS-010	Supply and Delivery of Eleven (11) Pieces Ribbon for OKI Dot Matrix Microline Printer, Model 5791, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	29-Oct-19	N/A	29-Oct-19	20CD	-	LBP-Corp. Funds	22,836.00	22,616.00
MISC-010	One (1) Lot Collection of Solid Waste/Garbage (Non-Recyclable Waste) of LANDBANK Plaza and Warehouse (11 Trips)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	7CD	-	LBP-Corp. Funds	197,659.00	197,656.25
MISC-010	Supply and Delivery of 631 Baskets of Countryside Products	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	-	-	LBP-Corp. Funds	946,500.00	946,500.00
MIS-001	One (1) Year LANDBANK Gym and Fitness Center Service Provider	LANDBANK	PB- Goods & Services	01-Aug-19	15-Aug-19	22-Aug-19	06-Sep-19	06-Sep-19	11-Sep-19	20-Sep-19	27-Sep-19	N/A	11-Oct-19	One (1) Year	-	LBP-Corp. Funds	1,646,400.00	1,646,400.00
OTR-012	Lot 1 - Two (2) Years Armored Vehicle Services for LANDBANK North National Capital Region Branches Group	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-19	15-Aug-19	10-Sep-19	20-Sep-19	19-Nov-19	N/A	N/A	Two (2) Years	-	LBP-Corp. Funds	142,147,200.00	142,147,200.00
OTR-012	Lot 2 - Two (2) Years Armored Vehicle Services for LANDBANK South National Capital Region Branches Group	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-19	15-Aug-19	10-Sep-19	20-Sep-19	19-Nov-19	N/A	N/A	Two (2) Years	-	LBP-Corp. Funds	109,389,600.00	109,389,600.00
MISC-001	Lot 2 – Supply and Delivery of 12,000 Pieces LANDBANK Folding Umbrella	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	17-Sep-19	20-Sep-19	14-Oct-19	N/A	28-Oct-19	-	-	LBP-Corp. Funds	1,141,800.00	1,055,040.00
MISC-001	Supply and Delivery of 7,360 Pieces LANDBANK Hot Flask for Christmas Giveaways	LANDBANK	PB-Goods & Services	18-Jul-19	25-Jul-19	22-Aug-19	06-Sep-19	06-Sep-19	11-Sep-19	20-Sep-19	14-Oct-19	N/A	22-Oct-19	45CD	-	LBP-Corp. Funds	4,416,000.00	3,229,862.40
OFEQ-001	Lot 1 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK North NCR Areas (50 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	11,003,000.00	8,054,361.60
OFEQ-001	Lot 2 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK South NCR Areas (48 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	10,668,000.00	7,779,531.20
OFEQ-001	Lot 3 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK North Luzon Areas (51 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	11,338,000.00	8,654,560.80

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-001	Lot 4 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK Central Luzon Areas (44 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	10,093,000.00	7,659,726.40
OFEQ-001	Lot 5 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK Southwest Luzon Areas (42 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	9,884,000.00	7,116,233.60
OFEQ-001	Lot 6 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK Southeast Luzon Areas (46 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	10,608,000.00	7,943,964.80
OFEQ-001	Lot 7 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK West Visayas Areas (39 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	9,352,000.00	6,733,535.60
OFEQ-001	Lot 8 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK East Visayas Areas (42 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	9,908,000.00	7,133,684.80
OFEQ-001	Lot 9 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK West Mindanao Areas (39 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	9,396,000.00	6,764,851.60
OFEQ-001	Lot 10 - Alarm Monitoring Services and Supply, Delivery, Installation & Activation of FBAS Devices at LANDBANK East Mindanao Areas (54 Offices)	LANDBANK	PB - Goods & Services	10-Jan-19	21-Feb-19	28-Feb-19	29-Aug-19	29-Aug-19	10-Sep-19	20-Sep-19	11-Nov-19	N/A	22-Nov-19	Three (3) Years	-	LBP-Corp. Funds	11,902,000.00	8,569,195.40
OFEQ-001	Supply and Delivery of 120 Units Routers Compatible with the Existing Cisco One ISR 4321 Routers	LANDBANK	PB- Goods & Services	25-Jul-19	01-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	01-Sep-19	20-Sep-19	11-Oct-19	N/A	25-Oct-19	45CD	-	LBP-Corp. Funds	34,656,000.00	34,430,800.00
OFEQ-010	One (1) Lot Supply and Delivery of Insulated Filing Cabinet with Cash Locker at LANDBANK Loans Implementation Department	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jun-19	N/A	N/A	22-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	65,000.00	59,000.00
MISC-010	One (1) Lot Rehabilitation of Driveway Ramp, Construction of Drop-Off & Pick-Up Area, and Floor Painting of Driveway	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-19	N/A	N/A	14-Oct-19	N/A	14-Oct-19	45CD	-	LBP-Corp. Funds	810,000.00	809,160.64
OFAF-010	One (1) Lot Supply, Delivery and Installation of Glass Curtain Wall at 19 <sup>th</sup> Floor, LANDBANK Plaza Headquarters, Malate, Manila	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	30CD	-	LBP-Corp. Funds	97,900.00	96,106.58
OFEQ-010	Nine (9) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	20CD	-	LBP-Corp. Funds	360,000.00	360,000.00
SAOS-010	Brochures/ Applications for the following:  1) 2,500 Pieces Home Loan Program-End Buyer's Tie-up Facility 2) 1,000 Pieces Mortgage Loan	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	22-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	20,955.00	19,975.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	One (1) Lot Supply and Delivery of Various Merchandising Materials for LANDBANK Agent Banking Program (8 Items)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	132,184.00	132,183.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Four (4) Units Closed Circuit Television Indoor IP Camera at LANDBANK Makati Atrium Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	30CD	-	LBP-Corp. Funds	21,800.00	20,750.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Two (2) Sets Glass Board at the Agricultural & Development Lending Sector and Quality Management Department, LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	15CD	-	LBP-Corp. Funds	46,600.00	46,600.00
MISC-010	One (1) Lot Supply of Labor and Materials for the Reconditioning of Two (2) Units Transfer Pump with Two (2) Units 100 HP Drive Motor	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	14-Nov-19	N/A	14-Nov-19	7CD	-	LBP-Corp. Funds	192,000.00	190,000.00
IACT-010	Two (2) Years Extended Validation (EV) Secure Sockets Layer Certification to protect the following LANDBANK Websites:  • www.jtmas.land bank.com • www.idrars.land bank.com • www.chat.land bank.com	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	16-Oct-19	N/A	16-Oct-19	Two (2) Years	-	LBP-Corp. Funds	27,250.00	27,250.00
OFAF-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at LANDBANK Binalonan (Pangasinan), Cabanatuan (Nueva Ecija), Apalit (Pampanga), UPLB (Laguna), Bauan (Batangas), Polangui (Albay), Bogo (Cebu), Taguig City Hall, Cubao (Quezon City), and Puerto Princesa (Palawan) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	30CD	-	LBP-Corp. Funds	413,000.00	410,000.00
MISC-010	One (1) Lot Change Oil of Two (2) Units Generator Set at LANDBANK Quezon City Operations Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	14-Nov-19	N/A	14-Nov-19	30CD	-	LBP-Corp. Funds	153,504.00	153,504.00
IACT-010	Subscription and Installation of IP VPN Lines using 40 Mbps Backhaul Lines at LANDBANK Disaster Recovery Site	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	-	-	LBP-Corp. Funds	436,800.00	436,800.00
IACT-010	Subscription and Installation of IP VPN Lines using 40 Mbps Backhaul Lines at LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	-	-	LBP-Corp. Funds	436,800.00	436,800.00
OFEQ-010	Supply and Delivery of 2.0 KVA Uninterruptible Power Supply	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	11-Oct-19	N/A	25-Oct-19	20CD	-	LBP-Corp. Funds	27,090.00	25,210.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Dipolog Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Zamboanga Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Tayuman Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Cebu Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Leyte Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Pangasinan Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Calamba Branch – Global Care Medical Center of Canlubang Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Sta. Cruz Branch – Laguna Medical Center Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Alaminos Branch – LGU Mabini, Pangasinan Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation IP VPN Lines using 256 Kbps Bandwidth for LANDBANK Bacolod Branch – LGU Murcia Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	36,400.00	36,400.00
IACT-010	Subscription and Installation IP VPN Lines using 256 Kbps Bandwidth for LANDBANK Roxas (Capiz) Branch – LGU Ivisan Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	09-Oct-19	N/A	09-Oct-19	-	-	LBP-Corp. Funds	36,400.00	36,400.00
OFEQ-010	Supply and Delivery of 2,780 Pieces Ribbon for Epson Printer, Model: FX 2190, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	Staggered	-	LBP-Corp. Funds	834,000.00	722,800.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Olongapo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	25CD	-	LBP-Corp. Funds	298,100.00	282,715.06
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK South Nueva Ecija Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	20CD	-	LBP-Corp. Funds	383,600.00	311,535.06
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Odiongan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	14CD	-	LBP-Corp. Funds	288,800.00	276,095.06
MISC-010	300 Pieces Monobloc Chairs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	20CD	-	LBP-Corp. Funds	113,700.00	112,500.00
MISC-010	Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK Santiago (Isabela) Office Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	30CD	-	LBP-Corp. Funds	325,000.00	316,000.00
SAOS-010	8,000 Pieces PIN Mailer for Electronic Tax Payment System	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	20CD	-	LBP-Corp. Funds	16,000.00	14,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Supply of Labor, Tools, Materials and Technical Supervision for the Repair of One (1) Unit Scanner Feeder Consumable Kit for Kodak i3400	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	21-Oct-19	N/A	29-Nov-19	20CD	-	LBP-Corp. Funds	16,500.00	16,500.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Including Dismantling and Reinstallation of Existing Devices at LANDBANK Malacañang Palace Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	67,500.00	58,600.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Including Dismantling and Reinstallation of Existing Devices at LANDBANK Supreme Court Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	87,800.00	64,800.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Including Dismantling and Reinstallation of Existing Devices at LANDBANK Virac (Catanduanes) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	230,600.00	219,850.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Including Dismantling and Reinstallation of Existing Devices at LANDBANK Ligao (Albay) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	187,500.00	160,850.00
IACT-002	Enhancement of LANDBANK ePayment Portal per ACRF No. EPP-1809-0001:  • Inclusion of Global Payments Asia Pacific as payment gateway for internationally-branded debit/prepaid/credit cards	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	116MD	-	LBP-Corp. Funds	461,000.00	461,000.00
IACT-002	Enhancement of LANDBANK ePayment Portal per ACRF No. EPP-1812-0001:  • Inclusion of additional payment option using PCHC Global Payments Asia Pacific as PayGate (PESONET)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	65MD	-	LBP-Corp. Funds	265,125.00	265,125.00
IACT-002	Enhancement of LANDBANK Phone Access (LPA) System – Account Management System per ACRF No. LPA-1902-0002:  • Creation of tool that will measure Customer Satisfaction	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	17MD	-	LBP-Corp. Funds	365,568.00	365,568.00
IACT-002	Enhancement of LANDBANK Phone Access System – Interactive Voice Response System	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	21-Oct-19	N/A	21-Oct-19	17MD	-	LBP-Corp. Funds	346,541.22	346,541.22
LOSV-011	Nine (9) Months Lease of Office and Parking Spaces with Association Dues for LANDBANK Buendia Branch for the Period January 1, 2020 to September 30, 2020  (Floor Area: 850 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	15-Oct-19	N/A	29-Oct-19	Nine (9) Months	-	LBP-Corp. Funds	12,159,233.64	12,159,233.64

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-001	One (1) Year Hardware Maintenance and Advanced Threat Intelligence Subscription for the Existing FireEye Anti-Advanced Persistence Threat	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	18-Sep-19	27-Sep-19	21-Oct-19	N/A	25-Oct-19	One (1) Year	-	LBP-Corp. Funds	7,790,000.00	7,761,000.00
IACT-001	Supply Delivery and Installation of Web Application Firewall with Three (3) Years Hardware Maintenance Services and License Subscription	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	18-Sep-19	27-Sep-19	31-Oct-19	N/A	22-Nov-19	60CD	-	LBP-Corp. Funds	10,140,000.00	10,095,200.00
IACT-001	Upgrading of Existing Dense Wavelength Division Multiplexing for LANDBANK Head Office and Disaster Recovery Site	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	24-Sep-19	27-Sep-19	24-Oct-19	N/A	02-Dec-19	45CD	-	LBP-Corp. Funds	39,900,000.00	39,200,800.00
SAOS-001	1,890,000 Pieces PIN Mailer	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	19-Sep-19	27-Sep-19	21-Oct-19	N/A	19-Nov-19	Staggered	-	LBP-Corp. Funds	2,362,500.00	907,200.00
MISC-010	One (1) Lot Services of a Training and Tournament Coach for LANDBANK Players in the 2019 Government Corporations Athletic Association Volleyball Competition	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	30,000.00	30,000.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Vault Ventilator, Cash Safes and Time Delay Lock at Six (6) LANDBANK Branches Including Dismantling, Relocation and Reinstallation of Existing Various Vaults and Safes from Old Site to New Site of LANDBANK Virac Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	30CD	-	LBP-Corp. Funds	611,600.00	472,000.00
SAOS-010	Supply and Delivery of Three (3) Rolls White Monochrome Ribbon for Datacard MX2100	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	21-Nov-19	N/A	21-Nov-19	20CD	-	LBP-Corp. Funds	16,260.00	16,260.00
SAOS-010	608 Pieces Blank EMV (eCard) Card	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	31-Oct-19	N/A	11-Dec-19	-	-	LBP-Corp. Funds	14,896.00	14,896.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at Eleven (11) LANDBANK Offices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	30CD	-	LBP-Corp. Funds	895,400.00	730,818.00
MISC-010	109 Units Emergency Light	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	20CD	-	LBP-Corp. Funds	199,470.00	198,380.00
OFEQ-010	Nine (9) Units Shredder Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	423,000.00	365,013.00
OFEQ-010	Two (2) Units Checkwriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	21,000.00	20,000.00
OFEQ-010	Two (2) Units Adding Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	10,804.00	10,804.00
OFEQ-010	Two (2) Units Electronic Typewriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	8-Oct-19	N/A	22-Oct-19	20CD	-	LBP-Corp. Funds	57,760.00	54,000.00
MISC-010	Three (3) Months International Courier Services for the Delivery of LANDBANK Documents and Parcels to Various Overseas Destinations	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	Three (3) Months	-	LBP-Corp. Funds	149,960.00	142,555.00
SAOS-010	144,000 Pieces Ballpen	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	23-Oct-19	N/A	23-Oct-19	Staggered	-	LBP-Corp. Funds	496,800.00	424,800.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-002	One (1) Piece Fuser Unit for Develop Ineo 4020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	Staggered	-	LBP-Corp. Funds	24,816.00	24,816.00
OFEQ-002	Forty (40) Pieces Toner TNP40 for Develop Ineo 4020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	Staggered	-	LBP-Corp. Funds	472,000.00	472,000.00
IACT-002	Enhancement of LANDBANK iAccess to Interface with Digital Onboarding System per ACRF-RIB-1804-0001	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	05-Nov-19	N/A	06-Dec-19	73MD	-	LBP-Corp. Funds	USD39,376.00	USD39,376.00
OFEQ-002	One (1) Lot Replacement of Touchscreen Monitor	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	04-Nov-19	N/A	04-Nov-19	20CD	-	LBP-Corp. Funds	24,969.28	24,969.28
IACT-002	Interface Project of Loan Origination System (LOS) and Collateral Management System (CMS):  • Data Mapping • Interface Implementation	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	22-Oct-19	N/A	22-Nov-19	40W	-	LBP-Corp. Funds	USD 384,384.00	USD346,304.00
IACT-002	Enhancement of LANDBANK Mobile Banking Application PER ACRF No. MBA-1812-0001:  • Additional Requirements of Instapay Part 2	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	14-Nov-19	N/A	14-Nov-19	43MD	-	LBP-Corp. Funds	924,672.00	924,672.00
IACT-002	One (1) Lot Software Maintenance Services, Professional Services and Software Installment Services for Diebold Nixdorf Opteva ATMs, Procash ATMs and Opteva CDMs	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	14-Nov-19	N/A	22-Nov-19	-	-	LBP-Corp. Funds	26,295,570.00	26,167,450.00
SAOS-007	Printing and Supply of 23,000 Booklets Personal Check (1 Ply) with Barcoding and Backprinting for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	22-Oct-19	N/A	22-Oct-19	-	-	LBP-Corp. Funds	2,474,340.00	2,461,000.00
SAOS-007	Printing and Supply of 2,000 Pads Manager's Check (3 Ply) for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	22-Oct-19	N/A	22-Oct-19	-	-	LBP-Corp. Funds	466,125.00	465,000.00
SAOS-007	Printing and Supply of 7,500 Pads MDS Commercial Check (2 Ply) for Facilities Management Department (Base Stock)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	-	-	LBP-Corp. Funds	3,517,500.00	3,513,750.00
SAOS-007	Printing and Supply of 40,000 Sets Continuous Form Check (2 Ply) for City Government of Davao – General Fund	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	30CD	-	LBP-Corp. Funds	252,000.00	252,000.00
SAOS-007	Printing and Supply of 1,200 Pads Application to Sell Foreign Currency (for Branch), 3 Ply, for Facilities Management Department	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	30CD	-	LBP-Corp. Funds	360,000.00	276,000.00
SAOS-007	Printing and Supply of 10,000 Sets Continuous Form Check with Voucher (3 Ply) for City Government of Las Piñas – General Fund	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	30CD	-	LBP-Corp. Funds	251,900.00	250,500.00
SAOS-007	6,160 Boxes Paper Clip, 33 mm, 100 Pieces per box, 52 grams	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	43,120.00	38,746.40
MISC-010	Three (3) Units Cellular Data Plan Subscription for Two (2) Years	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	24-Oct-19	N/A	24-Oct-19	Two (2) Years	-	LBP-Corp. Funds	108,000.00	108,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Supply of Labor, Tools, Materials and Technical Supervision for the 2.0 TR Wall-Mounted Airconditioning Unit at LANDBANK Fort Bonifacio Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	13-Nov-19	N/A	13-Nov-19	7CD	-	LBP-Corp. Funds	24,888.00	22,388.00
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Umingan (Pangasinan) Branch for the Period December 20, 2019 to December 19, 2029  (Floor Area: 261 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	Ten (10) Years	-	LBP-Corp. Funds	11,534,849.00	11,534,849.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Pili (Camarines Sur) Branch for the Period August 1, 2019 to July 31, 2024  (Floor Area: 300 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	25-Oct-19	N/A	25-Oct-19	Five (5) Years	-	LBP-Corp. Funds	11,439,180.00	11,439,180.00
LOSV-011	Three (3) Years Lease of Office Space for LANDBANK Trece Martires (Cavite) Branch for the Period January 1, 2020 to January 1, 2023  (Floor Area: 231 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	25-Oct-19	N/A	25-Oct-19	Three (3) Years	-	LBP-Corp. Funds	4,055,665.68	4,055,665.68
LOSV-011	Room Accommodation for the LANDBANK Annual Operational Planning Conference	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	-	-	LBP-Corp. Funds	148,800.00	85,250.00
LOSV-011	Twelve (12) Months Lease of Office Space for LANDBANK NAIA Terminal III Extension Office for the Period January 1, 2020 to December 31, 2020  (Floor Area: 25.64 sqm. for EO) (Floor Area: 1.00 sqm. for ATM)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	31-Oct-19	N/A	31-Oct-19	Twelve (12) Months	-	LBP-Corp. Funds	909,470.82	909,470.82
LOSV-011	Lease of Venue with Meals for the Needs Assessment Forum	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	-	-	LBP-Corp. Funds	40,000.00	40,000.00
OFAF-001	One (1) Lot Supply and Delivery of Chairs for Sixteen (16) LANDBANK Offices	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Nov-19	N/A	28-Nov-19	30CD	-	LBP-Corp. Funds	4,450,182.00	3,501,780.00
IACT-001	One (1) Year Maintenance Services for the Existing Tape Library at LANDBANK Head Office and Disaster Recovery Site	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	18-Sep-19	04-Oct-19	05-Nov-19	N/A	22-Nov-19	One (1) Year	-	LBP-Corp. Funds	1,340,000.00	1,270,000.00
MISC-001	Supply and Delivery of 13,600 Pieces LANDBANK Torch for Christmas Giveaways	LANDBANK	PB-Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	22-Aug-19	22-Aug-19	13-Sep-19	04-Oct-19	12-Nov-19	N/A	19-Dec-19	45CD	-	LBP-Corp. Funds	5,888,800.00	2,296,768.00
SAOS-001	Lot 1 – 880 Boxes External Mailing Envelope	LANDBANK	PB- Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	24-Sep-19	04-Oct-19	24-Oct-19	N/A	22-Nov-19	Staggered	-	LBP-Corp. Funds	2,270,400.00	1,856,888.00
SAOS-001	Lot 2 – 920 Boxes Internal Mailing Envelope	LANDBANK	PB- Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	24-Sep-19	04-Oct-19	24-Oct-19	N/A	22-Nov-19	Staggered	-	LBP-Corp. Funds	3,550,443.00	1,046,684.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Balagtas (Bulacan) and DECS Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	25CD	-	LBP-Corp. Funds	875,000.00	870,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Samar Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	06-Nov-19	N/A	N/A	21CD	-	LBP-Corp. Funds	188,800.00	134,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK YMCA Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	21CD	-	LBP-Corp. Funds	168,500.00	141,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Cabanatuan Maharlika (Nueva Ecija) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	25CD	-	LBP-Corp. Funds	544,100.00	422,522.59
RAMS-010	One (1) Lot Replacement of Timing Belt for Toyota Hilux with Plate No. ZMP 954 of LANDBANK Muntinlupa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	20CD	-	LBP-Corp. Funds	12,023.47	12,023.47
OFEQ-010	One (1) Unit Electronic Time and Dater Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	09-Dec-19	N/A	09-Dec-19	50CD	-	LBP-Corp. Funds	35,170.00	35,170.00
SAOS-010	Printing and Delivery of 1,000 Pieces LANDBANK Customer Assistance Handling Process A4 Poster	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	20CD	-	LBP-Corp. Funds	13,500.00	13,500.00
SAOS-010	3,000 Pieces Window Kraft Envelope for LANDBANK Trust Banking Group	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	13-Nov-19	N/A	13-Nov-19	20CD	-	LBP-Corp. Funds	32,400.00	26,100.00
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Transient Voltage Surge Suppressor at LANDBANK Virac (Catanduanes) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	29-Oct-19	N/A	29-Oct-19	21CD	-	LBP-Corp. Funds	173,000.00	173,000.00
SAOS-002	Six (6) Pieces Toner Cartridge KX-FAT431E for Panasonic KX-MB2275	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	45CD	-	LBP-Corp. Funds	47,520.00	47,520.00
SAOS-002	Two (2) Pieces Drum Cartridge KX-FAD422E for Panasonic KX-MB2275	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	45CD	-	LBP-Corp. Funds	10,880.00	10,880.00
IACT-002	Interface Project of Loan Origination System and Collateral Management System	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	31-Oct-19	N/A	02-Dec-19	188MD	-	LBP-Corp. Funds	USD165,401.60	USD149,497.60
IACT-002	Three (3) Years Software Maintenance for Capital Adequacy Ratio Consolidator System for the Period December 15, 2019 to December 14, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	Three (3) Years	-	LBP-Corp. Funds	7,227,047.46	7,227,047.46
OFEQ-	Seventeen (17) Units Portable-Type Bill Counter	LANDBANK	Repeat Order	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	-	-	LBP-Corp. Funds	474,096.00	474,096.00
SAOS-007	Printing and Supply of Seventy (70) Boxes Invoice and Receipt of Accountable Forms for Facilities Management Department	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	Staggered	-	LBP-Corp. Funds	87,000.00	86,500.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - The Philippine Star:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds	9,798,114.68	176,359.68
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - The Philippine Star:  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		174,182.40
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Philippine Daily Inquirer:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		156,764.16
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Philippine Daily Inquirer:  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		154,764.16
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Business Mirror:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		162,162.00
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Business Mirror:  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		162,162.00
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - BusinessWorld:  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		159,667.20
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Manila Bulletin (Sunday Advertisement):  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		195,211.30
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Manila Bulletin (Sunday Advertisement):  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		196,439.04
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Malaya Business Insight:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		141,087.74
ADAP-013	LANDBANK Ad Placement in Broadsheets and Newspapers - Malaya Business Insight:  • Two (2) Print Advertisements – 1/4 Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		139,345.92

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
ADAP-013	LANDBANK Ad Placement in Regional Newspapers - Sun Star Cebu:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		25,088.00
ADAP-013	LANDBANK Ad Placement in Regional Newspapers - The Freeman:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		20,738.59
ADAP-013	LANDBANK Ad Placement in Regional Newspapers - Sun Star Davao:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		13,005.00
ADAP-013	LANDBANK Ad Placement in Regional Newspapers - Edge Davao:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		18,385.92
ADAP-013	LANDBANK Ad Placement in Regional Newspapers - Mindanao Daily News:  • One (1) Print Advertisement – Half Page, Full Color	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	10-Oct-19	N/A	24-Oct-19	-	-	LBP-Corp. Funds		15,498.00
MISC-010	Supply of Labor, Tools, Materials and Technical Supervision for Replacement of UPS Battery	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	04-Nov-19	N/A	04-Nov-19	14CD	-	LBP-Corp. Funds	41,600.00	41,600.00
MISC-010	One (1) Lot Rental of Christmas Decorations at LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	-	-	LBP-Corp. Funds	350,000.00	350,000.00
MISC-010	Rental of Forty Four (44) Units Booth System for the 2019 LANDBANK Pre-Christmas Bazaar	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	-	-	LBP-Corp. Funds	149,408.00	149,408.00
MISC-010	One (1) Lot Supply and Delivery of Various Appliances	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	10CD	-	LBP-Corp.	50,080.00	50,080.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Capistrano Branch – LGU Naawan, Misamis Oriental	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Dapitan Branch – Jose Rizal Memorial State University	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Iloilo Branch – LGU Oton, Public Market Annex	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK OFBank Tarlac	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Dau (Pampanga) Branch – Municipality of Mabalacat	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Relocation and Reinstallation of the Existing Leased Line for LANDBANK Ortigas Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	3,200.00	3,200.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Dagupan (Pangasinan) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Makati Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Guadalupe (Makati) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	155,232.00	155,232.00
MISC-010	Catering Services for the Business Partners Conference (150 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	-	-	LBP-Corp. Funds	45,000.00	45,000.00
MISC-010	Supply and Delivery of Forty (40) Pieces LANDBANK Uniform for the 2019 Bankers Athletic Association Badminton Competition	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	-	-	LBP-Corp. Funds	28,000.00	28,000.00
LOSV-011	Five (5) Years Lease of Office Space for Records Room of LANDBANK Naga Branch, Camarines Lending Center and Camarines Sur Accounting Center to start upon signing of contract  (Floor Area: 375.79 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	Five (5) Years	-	LBP-Corp. Funds	9,385,045.08	9,385,045.08
LOSV-011	Lease of Venue Including Meals for the West Avenue Accounting Center's Team Building and Wellness Activities (30 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	-	-	LBP-Corp. Funds	85,000.00	75,000.00
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Clark Branch for the Period November 1, 2019 to October 31, 2029  (Floor Area: 200 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	31-Oct-19	N/A	31-Oct-19	Ten (10) Years	-	LBP-Corp. Funds	18,626,780.04	18,626,780.04
OFEQ-001	Supply, Delivery and Installation of Vaults and Safes at LANDBANK NCR and North-Central Luzon Branches	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	19-Sep-19	11-Oct-19	08-Nov-19	N/A	25-Nov-19	60CD	-	LBP-Corp. Funds	3,106,500.00	2,573,361.44
OFEQ-001	Supply, Delivery and Installation of Vaults and Safes at LANDBANK South Luzon Branches	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	19-Sep-19	11-Oct-19	08-Nov-19	N/A	25-Nov-19	60CD	-	LBP-Corp. Funds	1,585,000.00	1,324,678.45
OFEQ-001	Supply, Delivery and Installation of Vaults and Safes at LANDBANK Visayas Branches	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	19-Sep-19	11-Oct-19	08-Nov-19	N/A	25-Nov-19	60CD	-	LBP-Corp. Funds	2,241,500.00	1,910,064.60
OFEQ-001	Supply, Delivery and Installation of Vaults and Safes at LANDBANK Mindanao Branches	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	19-Sep-19	11-Oct-19	08-Nov-19	N/A	25-Nov-19	60CD	-	LBP-Corp. Funds	2,725,000.00	2,248,298.50



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Twenty Two (22) Sets Safety Helmet/ Hard Hat	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	28-Nov-19	N/A	28-Nov-19	45CD	-	LBP-Corp. Funds	10,340.00	10,340.00
SAOS-010	One (1) Lot Printing and Delivery of Various LANDBANK Brochures (13 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	Staggered	-	LBP-Corp. Funds	167,700.00	52,000.00
SAOS-010	400 Bundles Envelope (C.B.) Clearing	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	25-Nov-19	N/A	25-Nov-19	Staggered	-	LBP-Corp. Funds	140,000.00	98,000.00
SAOS-010	1,120 Bundles Debit Advice for Transactions Initiated by Other Unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	25-Nov-19	N/A	25-Nov-19	Staggered	-	LBP-Corp. Funds	106,400.00	80,640.00
SAOS-010	720 Bundles Credit Advice for Transactions Initiated by Other Unit	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	25-Nov-19	N/A	25-Nov-19	Staggered	-	LBP-Corp. Funds	90,720.00	64,800.00
SAOS-010	4,400 Sets Labelled Divider for Commercial Loan	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Staggered	-	LBP-Corp. Funds	418,000.00	263,120.00
IACT-010	One (1) Year Renewal of Ten (10) Computer Associate Service Desk Management (CA-SDM) Analyst Licenses	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	One (1) Year	-	LBP-Corp. Funds	374,722.43	374,696.60
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Ligao (Albay) and Supreme Court Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	05-Nov-19	N/A	05-Nov-19	30CD	-	LBP-Corp. Funds	995,500.00	831,598.50
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tubod (Lanao del Norte), Siquijor (Larena), Tayuman, Polangui (Albay) & Balayan (Batangas) Branches, Tubod & Isabela 1 Accounting Centers, and Palawan Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	14-Nov-19	N/A	14-Nov-19	20CD	-	LBP-Corp. Funds	992,000.00	968,000.00
LOSV-011	Eleven (11) Units Duct Fan, Centrifugal-Type	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	30-Oct-19	N/A	30-Oct-19	20CD	-	LBP-Corp. Funds	80,190.00	80,190.00
OTR-012	Bandwidth Upgrade of IP VSAT Leased Lines from “128 Kbps” to “512 Kbps” for LANDBANK Sablayan (Occidental Mindoro) Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	07-Nov-19	N/A	07-Nov-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
OTR-012	Bandwidth Upgrade of IP VSAT Leased Lines from “128 Kbps” to “512 Kbps” for LANDBANK Buguias (Benguet) Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	07-Nov-19	N/A	07-Nov-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in South National Capital Region (NCR) Branches Group for the Period January 7, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds	132,693,906.89	32,820,816.89
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in North NCR Branches Group for the Period March 28, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		22,799,010.04

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in LANDBANK Plaza & Other Installations for the Period March 28, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		22,656,758.37
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region IV-B for the Period March 19, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		9,499,888.38
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region V for the Period March 12, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		7,387,227.09
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region II for the Period February 5, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		8,343,078.63
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region III-A for the Period February 5, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		12,311,981.10
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region III-B for the Period February 21, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		8,383,805.49
OTR-012	Extension of Contract for Premises Guard Services for LANDBANK Branches and Offices located in Region IV for the Period February 21, 2020 to September 30, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Nine (9) Months	-	LBP-Corp. Funds		8,491,340.90
OFEQ-001	Fifty (50) Units Opteva Divert Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	19-Nov-19	N/A	04-Dec-19	90CD	-	LBP-Corp. Funds	1,243,316.50	1,243,316.50
OFEQ-001	Fifty (50) Units Procash Currency Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	19-Nov-19	N/A	04-Dec-19	90CD	-	LBP-Corp. Funds	1,300,000.00	1,300,000.00
IAC-002	One (1) Year Maintenance Support for the following Human Resource Information System for the Period January 1, 2020 to December 31, 2020 - Forty (40) SAP Business Suite Professional License	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Nov-19	N/A	25-Nov-19	One (1) Year	-	LBP-Corp. Funds	USD57,631.48	USD57,631.48

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-002	One (1) Year Maintenance Support for the following Human Resource Information System for the Period January 1, 2020 to December 31, 2020:  • Twenty Five (25) SAP Business Suite Professional License • Fifteen (15) SAP Business Suite Limited Professional License	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Nov-19	N/A	25-Nov-19	One (1) Year	-	LBP-Corp. Funds	609,840.00	609,840.00
IACT-002	One (1) Year Maintenance Support for the following Human Resource Information System for the Period January 1, 2020 to December 31, 2020 - Thirty (30) SAP Business Limited Professional License – Time and Attendance	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Nov-19	N/A	25-Nov-19	One (1) Year	-	LBP-Corp. Funds	215,239.35	215,239.35
IACT-002	One (1) Year Maintenance Support for the following Human Resource Information System for the Period January 1, 2020 to December 31, 2020 - Forty (40) SAP Business Suite Professional License	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Nov-19	N/A	25-Nov-19	One (1) Year	-	LBP-Corp. Funds	3,690,468.57	3,690,468.57
IACT-002	One (1) Year Annual Maintenance Support for Subsidiary Ledger System for the Period January 1, 2020 to December 31, 2020:  • Fifty (50) Professional Users • 1,030 Limited Professional Users • Five (5) Developers	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Nov-19	N/A	25-Nov-19	One (1) Year	-	LBP-Corp. Funds	6,591,491.24	6,591,491.24
OFEQ-001	One (1) Lot Supply, Delivery and Installation of 300 Units Thru-The-Wall Automated Teller Machine with Four (4) – Year Maintenance Package	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	27-Sep-19	N/A	18-Oct-19	14-Nov-19	N/A	13-Dec-19	-	-	LBP-Corp. Funds	240,836,287.00	224,556,136.00
SAOS-007	Printing and Supply of 5,000 Sets Continuous Form Check (2 Ply) for the National Power Corporation – HO IBCA	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	30CD	-	LBP-Corp. Funds	60,000.00	42,500.00
SAOS-007	Printing and Supply of 5,000 Sets Continuous Form Check (2 Ply) for the Philippine National Oil Company – Exploration Corporation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Nov-19	N/A	12-Nov-19	30CD	-	LBP-Corp. Funds	86,500.00	66,500.00
RAMS-010	One (1) Lot Repair and Replacement of Electrical System for LANDBANK Intramuros (Manila) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	19-Nov-19	N/A	N/A	30CD	-	LBP-Corp. Funds	507,187.00	507,186.40
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Replacement of Various Defective Fire Detection and Alarm System Devices at LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	30CD	-	LBP-Corp. Funds	25,429.00	24,951.40
OFEQ-010	Five (5) Units Shredder Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	20CD	-	LBP-Corp. Funds	235,000.00	190,000.00
OFEQ-010	Two (2) Units Electronic Typewriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	20CD	-	LBP-Corp. Funds	55,760.00	51,960.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	One (1) Unit Fax Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	20CD	-	LBP-Corp. Funds	8,995.00	8,995.00
OFEQ-010	One (1) Unit Checkwriter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	20CD	-	LBP-Corp. Funds	10,500.00	10,500.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Sorsogon Branch for the Period December 12, 2019 to December 12, 2024  (Floor Area: 563 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	Five (5) Years	-	LBP-Corp. Funds	15,139,520.64	15,139,520.64
	Business Consultancy Services for the Development of Operational Risk Management Models for the Internal Capital Measurement of the Bank	LANDBANK	PB- Goods & Services	04-Sep-19	06-Sep-19	13-Sep-19	27-Sep-19	11-Oct-19	18-Oct-19	18-Oct-19	23-Oct-19	N/A	18-Nov-19	Six (6) Months	-	LBP-Corp. Funds	6,500,000.00	6,388,000.00
SAOS-001	24,800 Bundles Withdrawal Slip	LANDBANK	PB - Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	08-Oct-19	18-Oct-19	12-Nov-19	N/A	19-Nov-19	Staggered	-	LBP-Corp. Funds	1,116,000.00	892,800.00
OFAF-001	Supply and Delivery of 300 Units 18-Drawer Specimen Signature Card Cabinet for LANDBANK Branches and Offices (Subject to Ordering Agreement)	LANDBANK	PB- Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	03-Oct-19	18-Oct-19	12-Nov-19	N/A	N/A	Per order basis	-	LBP-Corp. Funds	8,186,000.00	7,703,560.78
SAOS-001	139,200 Pieces Storage Box Small	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	11-Oct-19	18-Oct-19	08-Nov-19	N/A	20-Nov-19	Staggered	-	LBP-Corp. Funds	5,200,000.00	4,844,160.00
MISC-001	One (1) Lot Outsourcing of Checking Account and Modified Disbursement Systems Statement of Accounts Printing, Mail Processing and Other Services	LANDBANK	PB- Goods & Services	29-Aug-19	06-Sep-19	13-Sep-19	27-Sep-19	27-Sep-19	02-Oct-19	18-Oct-19	14-Nov-19	N/A	29-Nov-19	30CD	-	LBP-Corp. Funds	47,100,000.00	45,263,194.00
SAOS-001	Lot 2 – 920 Boxes Continuous Form, 3-Ply	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	04-Oct-19	18-Oct-19	08-Nov-19	N/A	19-Nov-19	Staggered	-	LBP-Corp. Funds	915,400.00	584,706.00
MISC-010	Lot 3 – 200 Boxes Continuous Form, 2-Ply	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	04-Oct-19	18-Oct-19	08-Nov-19	N/A	19-Nov-19	Staggered	-	LBP-Corp. Funds	332,000.00	195,716.00
MISC-010	Repainting of Façade for LANDBANK Fort Bonifacio Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	18-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	211,625.00	209,798.20
MISC-010	Repainting of Façade for LANDBANK Marcos Highway Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	20cd	-	LBP-Corp. Funds	109,000.00	107,831.40
MISC-010	Repainting of Façade for LANDBANK Marikina Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	15CD	-	LBP-Corp. Funds	64,000.00	60,834.45
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Carcar (Cebu) Branch	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	20CD	-	LBP-Corp. Funds	66,589.84	63,927.00
OFEQ-010	Five (5) Units Portable-type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	20CD	-	LBP-Corp. Funds	750,000.00	750,000.00
OFEQ-010	One (1) Unit Console-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	20CD	-	LBP-Corp. Funds	120,000.00	120,000.00
MISC-010	Sixteen (16) Sets Armored Vest with Armored Plates for LANDBANK Dasmariñas, Cainta, San Jose (Mindoro), Calapan, Mamburao, Puerto Princesa, and Romblon Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	90CD	-	LBP-Corp. Funds	990,000.00	902,720.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-010	Printing and Delivery of 600 Pieces LANDBANK 2019 Institutional Folder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	20CD	-	LBP-Corp. Funds	50,000.00	49,980.00
OFEQ-010	One (1) Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Puerto Princesa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	28CD	-	LBP-Corp. Funds	863,810.00	774,960.20
OFEQ-010	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Cabanatuan Branch and Caraga South Lending Center Including Dismantling, Relocation and Re-Installation of Various Existing Vaults, Safes, and Signature Card Cabinets from Old Site to New Site of LANDBANK Ligao Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	30CD	-	LBP-Corp. Funds	475,000.00	325,000.00
MISC-010	One (1) Lot Supply and Delivery of the following for the Repair and Maintenance of Comfort Rooms and Pantries located at LANDBANK Plaza:  1) Twenty (20) Units Kitchen Faucet 2) Thirty (30) Units Spray Bidet 3) Fifty (50) Units Water Closet Seat Cover	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	30CD	-	LBP-Corp. Funds	99,025.00	97,075.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Quezon Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	20-Dec-19	N/A	06-Nov-19	10CD	-	LBP-Corp. Funds	224,100.00	205,300.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Baliuag Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	20-Dec-19	N/A	06-Nov-19	25CD	-	LBP-Corp. Funds	694,050.00	600,403.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Boac (Marinduque) and Tigaon (Camarines Sur) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	25-Nov-19	N/A	10-Dec-19	30CD	-	LBP-Corp. Funds	910,000.00	880,000.00
SAOS-010	15,000 Pieces Window Envelope for ATM Card	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	29-Nov-19	N/A	N/A	20CD	-	LBP-Corp. Funds	57,000.00	38,700.00
OTR-012	Twelve (12) Months Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Lines for LANDBANK Carigara Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
OTR-012	Twelve (12) Months Bandwidth Upgrade from 128 Kbps to 512 Kbps of IP VSAT Leased Lines for LANDBANK Dalaguete Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-002	One (1) Lot Supply, Delivery and Installation of Replacement Parts/Components for Elevator Intercom System (5 Items)	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	10-Dec-19	N/A	10-Dec-19	30CD	-	LBP-Corp. Funds	518,328.72	518,328.72
IACT-002	Upgrading of Corona Client Server System to Release 7.9	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	21-Nov-19	N/A	21-Nov-19	11MD	-	LBP-Corp. Funds	SGD 53,952.00	SGD 53,952.00
PCAT-002	One (1) Year Maintenance of LANDBANK Phone Access – Interactive Voice Response System for the Period November 18, 2019 to November 20, 2020, or upon issuance of Notice to Proceed, whichever comes first	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	26-Nov-19	N/A	11-Dec-19	One (1) Year	-	LBP-Corp. Funds	4,753,345.86	4,356,088.83
OFEQ-007	One (1) Unit Document Camera	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	27,000.00	23,623.60
ADAP-013	One (1) Year Subscription Plan 250,000 for Mobile Banking Project for the Period January 1, 2020 to December 31, 2020 under Account No. 81693267	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	28-Nov-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	3,000,000.00	3,000,000.00
ADAP-013	One (1) Year Subscription Plan 250,000 for Mobile Banking Project for the Period January 1, 2020 to December 31, 2020 under Account No. 83197569	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	28-Nov-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	3,000,000.00	3,000,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Twenty Seven (27) Trophies and 260 Pieces Medals for 2019 iLiveWellness Sports Competition	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	30CD	-	LBP-Corp. Funds	93,200.00	93,200.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Cubao Branch –Quirino Medical Hospital	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Valencia (Bukidnon) Branch – LGU Valencia	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Digos Branch – Provincial Health Office of Davao del Sur	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK UP Los Baños Branch – Laguna State Polytechnic University	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Labo (Camarines Norte) Branch – LGU Paracale	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for Legazpi (Albay) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	145,560.00	145,560.00
IACT-010	Relocation and Re-Installation of the Existing Leased Line for LANDBANK Carcar (Cebu) Offsite ATM –LGU Carcar	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	3,920.00	3,920.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Bataan Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Quezon Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	155,232.00	155,232.00
MISC-010	Packed Meals for the National Food Security Summit 2019 (220 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	-	-	LBP-Corp. Funds	186,000.00	176,000.00
OFEQ-010	One (1) Unit Electronic Time and Dater Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	09-Dec-19	N/A	09-Dec-19	50CD	-	LBP-Corp. Funds	35,170.00	35,170.00
OFEQ-010	Various Medicines, as follows: 1) 100 Caps. Loperamide HCl, 2 mg 2) 300 Caps. Omeprazole, 20 mg 3) 500 Caps. Betahistine, 8 mg 4) 600 Caps. Butamirate Citrate, 50 mg	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	19-Nov-19	N/A	19-Nov-19	10CD	-	LBP-Corp. Funds	47,125.00	47,125.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Naga (Camarines Sur) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Negros Oriental (Dumaguete) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Vigan (Ilocos Sur) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Nueva Ecija (Cabanatuan) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Negros Occidental (Bacolod) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Isabela (Cauayan) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Dipolog (Zamboanga del Norte) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Zamboanga Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Kidapawan Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Lanao del Norte (Iligan) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	350 Pieces Regular Red Umbrella as Token for the LANDBANK 3 <sup>rd</sup> Bloodletting Activity for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	15-Nov-19	N/A	N/A	-	-	LBP-Corp. Funds	21,451.50	21,451.50
MISC-010	365 Pieces Round Neck T-Shirt as Souvenir for the LANDBANK 3 <sup>rd</sup> Bloodletting Activity for 2019	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	-	-	LBP-Corp. Funds	58,400.00	50,370.00
LOSV-011	Lease of Venue with Meals for CEBG Team Building 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	-	-	LBP-Corp. Funds	163,900.00	163,900.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Boac Branch for the Period October 1, 2019 to September 30, 2024  (Floor Area: 247.50 sqm)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	18-Nov-19	N/A	18-Nov-19	Five (5) Years	-	LBP-Corp. Funds	3,900,000.00	3,900,000.00
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Bonifacio Global City Branch for the Period November 1, 2019 to October 31, 2024  (Floor Area: 149.933 sqm) (Parking Slots: 12.5 sqm. per Parking Slot)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	Five (5) Years	-	LBP-Corp. Funds	36,539,055.06	35,607,541.88
OFAF-001	Supply, Delivery and Installation of Digital Corner Counter at Forty Seven (47) LANDBANK Offices	LANDBANK	PB- Goods & Services	27-Jun-19	04-Jul-19	11-Jul-19	25-Jul-19	25-Jul-19	21-Oct-19	25-Oct-19	26-Nov-19	N/A	04-Dec-19	45CD	-	LBP-Corp. Funds	6,067,000.00	4,649,358.40
OFAF-001	Supply and Delivery of Various Chairs for LANDBANK Branches and Offices (Subject to Ordering Agreement)	LANDBANK	PB- Goods & Services	11-Jul-19	18-Jul-19	25-Jul-19	15-Aug-15	15-Aug-15	11-Oct-19	25-Oct-19	28-Nov-19	N/A	N/A	60CD	-	LBP-Corp. Funds	16,032,000.00	11,631,709.70
OFAF-001	One (1) Lot Supply, Delivery and Installation of Dual-Mechanism Type Sunscreen/Roller Blinds	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	21-Oct-19	25-Oct-19	26-Nov-19	N/A	06-Dec-19	50CD	-	LBP-Corp. Funds	8,106,500.00	4,286,492.44
OFEQ-001	One (1) Unit Desktop Currency Sorting Machine	LANDBANK	PB- Goods & Services	29-Aug-19	06-Sep-19	13-Sep-19	27-Sep-19	27-Sep-19	09-Oct-19	25-Oct-19	15-Nov-19	N/A	19-Nov-19	10CD	-	LBP-Corp. Funds	2,156,000.00	2,156,000.00
OFEQ-001	One (1) Lot Supply, Delivery and Installation of Re-transfer ID Card Printer	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	04-Oct-19	04-Oct-19	11-Oct-19	25-Oct-19	18-Nov-19	N/A	06-Dec-19	45CD	-	LBP-Corp. Funds	1,377,000.00	633,000.00
IACF-001	Supply, Delivery, Installation and Configuration of Additional Disk Storage Capacity for the Existing IBM V9000 Flash Storage System	LANDBANK	PB- Goods & Services	06-Sep-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Oct-19	23-Oct-19	25-Oct-19	19-Nov-19	N/A	26-Nov-19	45CD	-	LBP-Corp. Funds	18,900,000.00	18,389,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Malacañang Palace Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	30CD	-	LBP-Corp. Funds	435,500.00	344,000.00
MISC-010	One (1) Lot Supply and Delivery of the Audio System:  1) One (1) Unit Audio Digital Equalizer 2) Two (2) Units Ultra-Lightweight 440W Audio Amplifier 3) One (1) Lot – Wire, Cable and Connectors	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	26-Dec-19	N/A	26-Dec-19	45CD	-	LBP-Corp. Funds	91,680.00	88,095.00
OFAF-010	One (1) Lot Supply and Delivery of 18-Drawer Signature Card Cabinets at Seven (7) LANDBANK Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	25-Nov-19	N/A	26-Nov-19	30CD	-	LBP-Corp. Funds	305,000.00	305,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACF-010	One (1) Lot Supply and Delivery of the following:  1) Three (3) Microsoft Office Licenses with Lifetime Subscription 2) One (1) Anti-Virus License with Three (3) Years Subscription for Three (3) Devices/Users	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	19-Nov-19	N/A	04-Dec-19	14CD	-	LBP-Corp. Funds	42,000.00	41,850.00
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at Fourteen (14) LANDBANK Offices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	27-Nov-19	N/A	27-Nov-19	20CD	-	LBP-Corp. Funds	888,000.00	882,000.00
MISC-010	Meals for LANDBANK Share-a-Gift Program (1,100 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	-	-	LBP-Corp. Funds	99,000.00	99,000.00
OFAF-010	One (1) Lot Supply and Delivery of Sofa Set	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	N/A	06-Nov-19	N/A	06-Nov-19	21CD	-	LBP-Corp. Funds	301,800.00	301,800.00
MISC-010	One (1) Lot Replacement, Rewiring and Activation of Two (2) Units PIR Motion Detector at the Vault Door and Main Door Areas at LANDBANK DOTC Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	09-Dec-19	N/A	09-Dec-19	50CD	-	LBP-Corp. Funds	19,540.00	19,500.00
RAMS-010	Minor Repair of LANDBANK Pasig C. Raymundo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	06-Dec-19	N/A	06-Dec-19	45CD	-	LBP-Corp. Funds	75,000.00	74,799.99
MISC-010	Catering Services for the National Food Security Summit 2019 (550 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	-	-	LBP-Corp. Funds	990,000.00	990,000.00
OTR-012	Bandwidth Upgrade from” 256 Kbps” to “512 Kbps” for the Existing IP VSAT Leased Line for LANDBANK Romblon Branch	LANDBANK	Renewal of Contact	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	21-Nov-19	N/A	21-Nov-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
OTR-012	Extension of Contracts for Armored Vehicle Services for LANDBANK North and South National Capital Region Branches Group for the Period January 1, 2020 to March 31, 2020 (4th Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	21-Nov-19	N/A	21-Nov-19	Three (3) Months	-	LBP-Corp. Funds	24,723,900.00	24,723,900.00
LOSV-011	Lease of Venue Including Meals for the Conduct of 2nd Semester Planning and Implementation of Department of Agriculture – Agricultural Competitiveness Enhancement Fund Program (80 Pax)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-19	N/A	N/A	20-Nov-19	N/A	20-Nov-19	-	-	LBP-Corp. Funds	344,000.00	344,000.00
LOSV-011	Lease of Venue for 2019 iLiveWellness Activities of SNCRBG Personnel	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	57,250.00	53,550.00
LOSV-011	Lease of Venue with Meals for the Conduct of Consultation/ Dialogue and Roadshow on BSP Circular Nos. 1011 & 941 on November 13-14, 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-Oct-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	-	-	CFIEP Program Funds	92,000.00	92,000.00
LOSV-011	Lease of Venue with Meals for the Conduct of Consultation/ Dialogue and Roadshow on BSP Circular Nos. 1011 & 941 on November 24-27, 2019	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	31-Oct-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	-	-	CFIEP Program Funds	142,500.00	142,500.00
MISC-001	Supply, Delivery and Administration of 4,906 Units Inactivated Influenza Virus Vaccine (0.5 ml)	LANDBANK	PB- Goods & Services	29-Aug-19	06-Sep-19	13-Sep-19	27-Sep-19	27-Sep-19	29-Oct-19	31-Oct-19	08-Nov-19	N/A	18-Nov-19	-	-	LBP-Corp. Funds	3,385,140.00	3,179,088.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Catering Services for the LANDBANK Annual Operational Planning Conference (230 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	08-Nov-19	N/A	08-Nov-19	-	-	LBP-Corp. Funds	799,710.00	799,710.00
SAOS-010	Supply and Delivery of 230 Pieces Customized Bamboo Tumbler with LANDBANK Logo and Name	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	07-Nov-19	N/A	07-Nov-19	10CD	-	LBP-Corp. Funds	161,000.00	161,000.00
IACT-002	Maintenance Support for the following Data Warehouse Business Objects Components for the Period January 1, 2020 to December 31, 2020:  • Sixty (60) Business Objects Enterprise Premium Named User Windows • One (1) Business Objects Enterprise Named User • Sixty (60) Web Intelligence Named User Windows	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	10-Dec-19	N/A	10-Dec-19	One (1) Year	-	LBP-Corp. Funds	USD30,845.54	USD30,845.54
IACT-002	Three (3) Years Maintenance Support for LANDBANK Mobile Banking Application for the Period March 1, 2020 to February 28, 2023	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	17-Dec-19	N/A	N/A	Three (3) Years	-	LBP-Corp. Funds	8,312,395.87	8,312,395.87
OFEQ-002	Fifty Three (53) Units Procash Divert Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	795,000.00	795,000.00
OFEQ-002	Ninety Four (94) Units Opteva Divert Cassette	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	2,498,801.06	2,498,801.06
OFEQ-002	One (1) Unit Dispenser Module	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	23,000.00	23,000.00
ADAP-007	One (1) Month Before and After 30-Second LANDBANK Ad Placement in Lotto Draw Program of People's Television (PTV 4)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	One (1) Month	-	LBP-Corp. Funds	1,020,000.00	1,020,000.00
SAOS-007	Printing and Supply of 120,000 Pieces Customized Corporate Check (1 Ply) for Government Service Insurance System	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	30CD	-	LBP-Corp. Funds	462,000.00	462,000.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Paniqui (Tarlac) Branch – LGU Gerona	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	16-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Roxas (Capiz) Branch – LGU Panay	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	16-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Rizal (Cainta) Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	16-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Relocation and Reinstallation of the Existing Leased Line for LANDBANK Wao (Lanao del Sur) Offsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	16-Dec-19	N/A	16-Dec-19	-	-	LBP-Corp. Funds	40,057.44	40,057.44
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Pinamalayan (Oriental Mindoro) Branch – LGU Soccoro	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	278,210.24	278,210.24

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IAC-010	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Dipolog (Zamboanga del Norte) Branch – LGU Mutia	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	295,327.20	295,327.20
MISC-010	One (1) Lot Rental of Commuter Van for the Resource Persons and Participants on the Consultation/Dialogue and Roadshow on Bangko Sentral ng Pilipinas (BSP) Circular No. 1011 in relation to BSP Circular No. 941 in Batangas	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	02-Dec-19	N/A	02-Dec-19	-	-	CFIEP Program Funds	24,320.00	24,320.00
MISC-010	Meals for the Successful Blood Donors for the LANDBANK 3 <sup>rd</sup> Bloodletting Program (350 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	18-Dec-19	N/A	18-Dec-19	-	-	LBP-Corp. Funds	37,331.00	37,331.00
MISC-010	Supply and Delivery of Various Shirts and Uniforms for 2019 iLiveWellness of LANDBANK South NCR Branch Group Personnel	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	-	-	LBP-Corp. Funds	144,700.00	144,700.00
MISC-010	500 Packs Rice for the 2019 LANDBANK Share-a-Gift Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	28-Nov-19	N/A	28-Nov-19	-	-	LBP-Corp. Funds	50,000.00	49,290.00
MISC-010	Meals for the Participants of the Launching of GROWing NxtGen Leaders: A Mentoring Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	17-Dec-19	N/A	17-Dec-19	-	-	LBP-Corp. Funds	30,000.00	30,000.00
LOSV-011	Seven (7) Years Lease of Office Space for LANDBANK España Branch for the Period October 1, 2019 to September 30, 2026  (Floor Area: 392.34 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Nov-19	N/A	27-Nov-19	Seven (7) Years	-	LBP-Corp. Funds	10,951,908.27	10,951,908.24
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Ligao Branch to start two (2) months after turnover and acceptance of LANDBANK  (Floor Area: 419 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	Ten (10) Years	-	LBP-Corp. Funds	18,027,850.20	18,027,850.20
LOSV-011	One (1) Year Lease Renewal of Office Space for LANDBANK NAIA III Arrival Extension Office for the Period January 1, 2020 to December 31, 2020  (Floor Area: 20.96 sqm. for EO) (Floor Area: 3.26 sqm. for ATM)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Nov-19	N/A	26-Nov-19	One (1) Year	-	LBP-Corp. Funds	288,548.28	288,548.28
LOSV-011	Five (5) Years Lease Renewal of Office Space for LANDBANK Gingoog Branch for the Period January 16, 2020 to January 15, 2025  (Floor Area: 410 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	20-Dec-19	N/A	20-Dec-19	Five (5) Years	-	LBP-Corp. Funds	14,639,460.00	14,639,460.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
LOSV-011	Three (3) Years and Seven (7) Months Lease of Additional Office Space for LANDBANK Pasig Capitol Branch for the Period December 1, 2019 to June 30, 2023  (Floor Area: 272.35 sqm. for 1st Floor) (Floor Area: 283.81 sqm. for 2nd Floor)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Nov-19	N/A	27-Nov-19	Three (3) Years	-	LBP-Corp. Funds	2,073,087.56	2,073,087.56
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK EDSA Extension – Roxas Boulevard Branch for the Period March 1, 2020 to February 28, 2025  (Floor Area: 334.84 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	Five (5) Years	-	LBP-Corp. Funds	36,706,193.76	36,706,193.76
LOSV-011	Ten (10) Years Lease of Office Space for LANDBANK Balingasag Branch to start upon signing of contract  (Floor Area: 220 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	10-Dec-19	N/A	10-Dec-19	Ten (10) Years	-	LBP-Corp. Funds	9,195,038.88	9,195,038.88
MISC-010	One (1) Lot Supply, Delivery and Installation of Rubber Tiles Including Replacement of Existing Damaged Rubber Matting at LANDBANK Plaza, Malate, Manila	LANDBANK	PB-Goods & Services	20-Jun-19	04-Jul-19	11-Jul-19	27-Sep-19	27-Sep-19	21-Oct-19	08-Nov-19	27-Nov-19	N/A	09-Dec-19	51CD	-	LBP-Corp. Funds	2,529,000.00	2,489,993.68
OSW-001	Outsourcing of Manpower Services for the Digitization of Customer Identification Records of the Branches	LANDBANK	PB-Goods & Services	13-Sep-19	20-Sep-19	11-Oct-19	25-Oct-19	25-Oct-19	05-Nov-19	08-Nov-19	02-Dec-19	N/A	06-Dec-19	-	-	LBP-Corp. Funds	28,100,000.00	28,073,407.36
LOSV-011	Lot 1 – 400 Boxes Continuous Form, 2-Ply, Blue Bar	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	22-Oct-19	08-Nov-19	06-Dec-19	N/A	13-Dec-19	Staggered	-	LBP-Corp. Funds	874,000.00	540,696.00
LOSV-011	Lot 4 – 160 Boxes Continuous Form, 1-Ply	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	22-Oct-19	08-Nov-19	05-Dec-19	N/A	N/A	Staggered	-	LBP-Corp. Funds	169,600.00	105,600.00
ADAP-001	One (1) Lot Supply and Delivery of 200 Units Gigabit Ethernet Switch	LANDBANK	PB- Goods & Services	22-Aug-19	29-Aug-19	06-Sep-19	27-Sep-19	27-Sep-19	18-Oct-19	08-Nov-19	28-Nov-19	N/A	N/A	30CD	-	LBP-Corp. Funds	1,116,000.00	824,000.00
SAOS-001	One (1) Lot Printing of the following: 1) 1,960 Reams External Letterhead 2) 2,640 Pads Internal Memo Pad	LANDBANK	PB- Goods & Services	06-Sep-19	13-Sep-19	20-Sep-19	11-Oct-19	11-Oct-19	22-Oct-19	08-Nov-19	29-Nov-19	N/A	N/A	Staggered	-	LBP-Corp. Funds	4,661,120.00	2,676,875.20
IACT-001	One (1) Year Maintenance of Various Existing DELL Blade Systems	LANDBANK	PB- Goods & Services	29-Aug-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Oct-19	18-Oct-19	08-Nov-19	29-Nov-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	8,412,000.00	7,824,294.12
MISC-001	One (1) Year Services for Hauling and Disposal of Garbage (Solid/Non-Recyclable Wastes)	LANDBANK	PB- Goods & Services	06-Sep-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Oct-19	11-Oct-18	08-Nov-19	28-Nov-19	N/A	14-Dec-19	One (1) Year	-	LBP-Corp. Funds	2,014,000.00	2,000,750.00
SAOS-001	Supply and Delivery of 205,600 Pieces Pressboard Folder	LANDBANK	PB- Goods & Services	20-Sep-19	27-Sep-19	04-Oct-19	18-Oct-19	18-Oct-19	29-Oct-19	08-Nov-19	27-Nov-19	N/A	06-Dec-19	Staggered	-	LBP-Corp. Funds	3,700,800.00	2,925,688.00
MISC-010	One (1) Lot Replacement of Time Delay Lock for Cash Vault	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	05-Dec-19	N/A	N/A	7CD	-	LBP-Corp. Funds	16,240.00	16,240.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-004	Supply and Delivery of Three (3) Pieces Toner, Lexmark C950DE, Cyan, Genuine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	16-Dec-19	N/A	16-Dec-19	30CD	-	LBP-Corp. Funds	109,500.00	109,500.00
SAOS-004	One (1) Lot Supply and Delivery of Various Sign Pens and Refills (13 Items)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	09-Dec-19	N/A	09-Dec-19	Staggered	-	LBP-Corp. Funds	945,820.00	884,545.14
SAOS-010	1,800 Sets Labelled Divider for CFI (Agrarian) Loan	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Staggered	-	LBP-Corp. Funds	103,050.00	96,120.00
MISC-010	Preventive Maintenance and Replacement of Front Brake for Toyota Innova with Plate No. UQR-951 assigned to LANDBANK Cash Department	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	20CD	-	LBP-Corp. Funds	19,588.76	19,588.76
MISC-010	Preventive Maintenance of Toyota Innova with Plate No. ZLZ-313 assigned to LANDBANK Makati City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	20CD	-	LBP-Corp. Funds	14,742.56	14,742.56
MISC-010	One (1) Lot Replacement of Various Worn-out Spare Parts of Honda Motorcycle Supremo with Plate No. SL-5857	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	02-Dec-19	N/A	02-Dec-19	20CD	-	LBP-Corp. Funds	23,815.00	23,815.00
OFEQ-010	Supply, Delivery, Installation and Activation of Various CCTV Devices at LANDBANK Intramuros-BIR Tellerling Booth	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	30CD	-	LBP-Corp. Funds	67,680.00	64,680.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Various CCTV Devices Including Dismantling and Reinstallation of Existing Devices at LANDBANK Malacañang Palace Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	13-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	45,400.00	35,640.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Various CCTV Devices including Dismantling of Existing Devices at LANDBANK Supreme Court Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	13-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	113,700.00	113,375.49
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at Eight (8) LANDBANK Offices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	N/A	16-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	897,900.00	803,709.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Bauan (Batangas) and Ortigas Center Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	18-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	960,000.00	960,000.00
OFAF-010	One (1) Lot Supply and Delivery of Various Chairs at Seven (7) LANDBANK Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	16-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	712,200.00	652,536.00
MISC-010	One (1) Lot Supply, Delivery and Installation of Spare Parts for Boom Motor and Gearbox of Building Maintenance Unit-Gondola	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	15CD	-	LBP-Corp. Funds	86,254.22	86,254.22
OFAF-010	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Malacañang Palace, San Pedro (Davao), Ligao (Albay) and Supreme Court Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	20CD	-	LBP-Corp. Funds	171,480.00	157,840.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OTR-012	Bandwidth Upgrade of IP VSAT Leased Line from 256 Kbps to 512 Kbps for LANDBANK Jagna Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
OTR-012	Bandwidth Upgrade of IP VSAT Leased Line from 256 Kbps to 512 Kbps for LANDBANK Basco Branch	LANDBANK	Renewal of Contract	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
IAC-002	One (1) Year System Maintenance for Treasury Single Account Reporting and Monitoring System for the Period January 1, 2020 to December 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	10-Dec-19	N/A	10-Dec-19	One (1) Year	-	LBP-Corp. Funds	92,800.00	92,800.00
IAC-002	One (1) Lot Repair of Queue Management System	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	20-Dec-19	N/A	27-Dec-19	7CD	-	LBP-Corp. Funds	92,800.00	92,800.00
SAOS-007	1,580 Boxes Carbon Film, A4	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	349,180.00	349,180.00
SAOS-007	740 Pieces Eraser, Plastic or Rubber	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	3,700.00	3,270.80
SAOS-007	4,800 Boxes Rubber Band, 70 mm, min. lay flat length, #18	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	525,600.00	525,600.00
SAOS-007	3,960 Bottles Stamp Pad Ink, Violet/Purple, 50 ml	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	206,712.00	121,968.00
SAOS-007	160 Rolls Twine, Plastic	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	8,652.80	8,652.80
SAOS-007	640 Pieces Waste Basket, Non-Rigid Plastic	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	-	LBP-Corp. Funds	15,097.60	15,097.60
SAOS-010	Supply and Delivery of Six (6) Pieces Toner Catridges for OKI ES5162 MFP, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	19-Dec-19	N/A	19-Dec-19	20CD	-	LBP-Corp. Funds	24,000.00	24,000.00
SAOS-010	Supply and Delivery of Five (5) Pieces OKI Microline 5790 Printer Ribbon, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	19-Dec-19	N/A	19-Dec-19	20CD	-	LBP-Corp. Funds	5,325.00	5,325.00
SAOS-010	Supply and Delivery of Fifteen (15) Pieces OKI Microline 5791 Printer Ribbon, Genuine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	19-Dec-19	N/A	19-Dec-19	20CD	-	LBP-Corp. Funds	32,640.00	32,640.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Bukidnon Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK La Union Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Cagayan de Oro Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tagum (Davao del Norte) Branch – LGU Maco Public Market	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IAC-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Naga Branch – LGU Camaligan (Camarines Sur)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Surigao Branch – GSIS Surigao	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Victorias Branch – LGU Manapala (Negros Occidental)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tabuk (Kalinga Apayao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Guimba (Nueva Ecija) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	-	-	LBP-Corp. Funds	146,760.00	146,760.00
IACT-010	Two (2) Years Internet Subscription (10Mbps) Bundled with Modem and Wifi Router for LANDBANK Bicutan DOST Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	13-Dec-19	N/A	13-Dec-19	-	-	LBP-Corp. Funds	127,200.00	110,400.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Davao Recto Branch – Victoria Plaza Mall	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK EDSA Greenhills Branch – AFP Finance Center 1	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for KANDBANK LANDBANK EDSA Greenhills Branch – AFP-GHQ	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Butuan Branch – Agusan del Norte) Provincial Capitol	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Bacolod Branch – Bacolod City Hall	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Cagayan Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Zamboanga del Sur Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Capiz Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK South Cotabato Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Batangas Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
LOSV-011	Lease of Venue with Meals, Transportation and Team Building Activities for the iLiveWellness of North NCRBG Personnel	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	-	-	LBP-Corp. Funds	847,000.00	847,000.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, Wrap-Around Sticker with Built-up Compartment and Accessories, ATM Acrylic Enclosure, Merchandising Materials, Glass Panel Stickers at Various LANDBANK Branches	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-19	15-Aug-19	07-Nov-19	15-Nov-19	10-Dec-19	N/A	N/A	20WD	-	LBP-Corp. Funds	4,070,000.00	3,388,888.00
MISC-001	One (1) Lot Supply, Delivery and Installation/Replacement of Component Machineries for Sequential Batch Reactor Type – Sewage Treatment Plant at LANDBANK Plaza	LANDBANK	PB- Goods & Services	18-Jul-19	25-Jul-19	01-Aug-19	15-Aug-19	15-Aug-19	07-Nov-19	15-Nov-19	11-Dec-19	N/A	N/A	150CD	-	LBP-Corp. Funds	2,521,000.00	2,106,800.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Enclosures, ATM Sunshades, Glass Panel Stickers, Parking Delineators & Merchandising Materials at Twelve (12) LANDBANK Branches	LANDBANK	PB- Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	08-Nov-19	15-Nov-19	10-Dec-19	N/A	19-Dec-20	30WD	-	LBP-Corp. Funds	1,767,000.00	1,352,993.54
SAOS-001	One (1) Lot Supply and Delivery of 382,000 Pieces EMV Debit Card with Personalization, Kitting Services and Collaterals	LANDBANK	PB- Goods & Services	04-Oct-19	11-Oct-19	18-Oct-19	08-Nov-19	08-Nov-19	13-Nov-19	15-Nov-19	29-Nov-19	N/A	11-Dec-19	-	-	LBP-Corp. Funds	16,426,000.00	15,280,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Aluminum Framed Transaction Glass Window with Sliding Glass Enclosure & Lock with Granite Countertop at 11 <sup>th</sup> Floor Central Clearing Department, LANDBANK Plaza, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A	N/A	26-Dec-19	N/A	N/A	15CD	-	LBP-Corp. Funds	32,500.00	32,500.00
OFAF-010	One (1) Lot Supply and Delivery of Four (4) Units 3-Layer Steel Open Shelves with Caster Wheels	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	N/A	13-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	64,800.00	64,800.00
RMAS-010	One (1) Lot Supply and Delivery of the following Items for the Repair and Maintenance of Control Panel of Transfer Pumps Located at LANDBANK Plaza, Basement Area:  1) Twenty (20) Units Relay, 14 Pins, 5A 2) Six (6) Units Magnetic Contactor (SC-NA 80) with Overload Relay	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	18-Dec-19	N/A	20-Dec-19	7CD	-	LBP-Corp. Funds	89,400.00	88,700.00
SAOS-010	Twenty (20) Boxes Continuous Form with Logo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	18-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	50,000.00	30,300.00
BCAR-010	Structural Design for the Proposed LANDBANK Butuan Office Building Construction	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	13-Dec-19	N/A	13-Dec-19	-	-	LBP-Corp. Funds	474,400.00	473,214.00
MISC-010	250 Pieces V-Belt (B-70)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	18-Dec-19	N/A	26-Dec-19	7CD	-	LBP-Corp. Funds	77,500.00	58,250.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Additional Meal for the LANDBANK Annual Operational Planning Conference	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	13-Dec-19	N/A	13-Dec-19	-	-	LBP-Corp. Funds	26,800.00	26,800.00
OFEQ-010	One (1) Unit Laser Printer (for eDST System)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	26-Dec-19	N/A	27-Dec-19	45CD	-	LBP-Corp. Funds	24,990.00	11,995.00
OFEQ-010	Three (3) Units Multifunction Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	26-Dec-19	N/A	27-Dec-19	45CD	-	LBP-Corp. Funds	89,970.00	87,000.00
OFEQ-010	Three (3) Units Mobile Projector	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	18-Dec-19	N/A	18-Dec-19	20CD	-	LBP-Corp. Funds	179,850.00	172,056.00
SAOS-004	Supply and Delivery of Consumables for Brother Fax Machine 2840 (2 Items)	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	23-Dec-19	N/A	27-Dec-19	25CD	-	LBP-Corp. Funds	65,780.00	60,550.00
SAOS-004	2) Supply and Delivery of Various Office Supplies – [Air Freshener, Binder (A4), Binder (Legal), Calculator, Backfold Clip (25 mm), Backfold Clip (50 mm), Cutter Knife, Face Mask, Fingertip Moistener, Glue, Glue Stick, Masking Tape, Trash Bag, Typewriter Lift-off Tape, Dater Machine, Ring Binder (3-Ring Hole), 3-Hole Puncher, Metal Tray, Stretch Film & Bristol Board]	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	23-Dec-19	N/A	27-Dec-19	25CD	-	LBP-Corp. Funds	135,313.00	132,050.00
SAOS-004	3) Supply and Delivery of Various Office Supplies –[Clearbook (A4), Clearbook (Legal), Clear Sheet (A4), Expanding Envelope (A4), Expanding Envelope (Legal), Kraft Envelope (A4, Without Print), Kraft Envelope (Legal, Without Print), Folder (A4, L-Type), Folder (Legal, L-Type) & Plastic Loan Folder]	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	23-Dec-19	N/A	27-Dec-19	25CD	-	LBP-Corp. Funds	128,644.00	105,017.00
SAOS-004	4) Supply and Delivery of Various Office Supplies – [Index Divider (A4), Molar File (A4, With Cover), Molar File (With Cover, Legal), Note Pad, Sign Here Arrow, Sticker Paper, Molar File (Without Cover)]	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	23-Dec-19	N/A	27-Dec-19	25CD	-	LBP-Corp. Funds	78,546.00	72,526.00
SAOS-004	5) Supply and Delivery of Various Office Supplies – [DVD+R DL, External DVD Recorder/Writer USB, Compact Disc, External Hard Drive (4 TB) & External Hard Drive (2 TB)]	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	23-Dec-19	N/A	27-Dec-19	25CD	-	LBP-Corp. Funds	131,250.00	119,593.20
MISC-010	525 Pieces Various Unisex Toys for the 2019 Kids Christmas Party of LANDBANKers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-19	N/A	N/A	18-Dec-19	N/A	18-Dec-19	7CD	-	LBP-Corp. Funds	56,001.75	52,240.00
MISC-010	Supply and Delivery of Meals for the Christmas Party of LANDBANK Employees' Dependents	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	-	-	LBP-Corp. Funds	103,950.00	103,950.00
MISC-010	One (1) Lot Rental of Two (2) Units Commuter Van for the Resource Persons and Participants on the Consultation/Dialogue and Roadshow on Bangko Sentral ng Pilipinas (BSP) Circular No. 1011 in Relation to BSP Circular No. 941 in La Union	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	-	-	CFIEP Program Funds	45,640.00	45,640.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
LOSV-011	Lease of Venue including Meals for the Conduct of Consultation/ Dialogue and Roadshow on BSP Circular No. 1011 in Relation to BSP Circular No. 941 in La Union	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Nov-19	N/A	N/A	05-Dec-19	N/A	05-Dec-19	-	-	CFIEP Program Funds	98,000.00	98,000.00
MISC-010	500 Sets Christmas Gift Package for the 2019 LANDBANK Share-a-Gift Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-19	N/A	N/A	29-Nov-19	N/A	29-Nov-19	-	-	LBP-Corp. Funds	250,000.00	250,000.00
OFEQ-002	One (1) Unit ATM Dispenser Module	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	45CD	-	LBP-Corp. Funds	23,000.00	23,000.00
SAOS-002	Three (3) Pieces White Ribbon for DTC 4500 Thermal Card Printer	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	18,000.00	15,104.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1908-0005:  • MasterCard Credit Card Changes	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	25MD	-	LBP-Corp. Funds	530,000.00	530,000.00
OFEQ-002	200 Units Diebold Opteva Currency Cassettes	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	19-Dec-19	N/A	N/A	60CD	-	LBP-Corp. Funds	5,316,598.00	5,316,598.00
OFEQ-002	50 Units Diebold Opteva Divert Cassettes	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	19-Dec-19	N/A	N/A	60CD	-	LBP-Corp. Funds	1,243,316.50	1,243,316.50
IACT-002	Enhancement of LANDBANK International Debit Card Reconciliation System per ACRF No. 2019-0058:  • In compliance with Payment Card Industry Data Security Standard	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	50MD	-	LBP-Corp. Funds	1,325,200.00	1,325,200.00
IACT-002	Hardware and Software Maintenance for IBM Machines with various start dates from January 1, 2020 to December 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	72,064,204.01	68,378,834.48
SAOS-004	Printing and Supply of 15,000 Sets Customized 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	29-Nov-19	N/A	N/A	17-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	151,500.00	88,500.00
SAOS-007	Printing and Supply of 1,000 Sets Continuous Form Check (2 Ply) for the Philippine National Oil Company – Exploration Corporation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	17-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	43,190.00	40,000.00
IACT-007	One (1) Year Subscription for 460 Licenses Microsoft Office 365 ProPlus	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	N/A	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	3,474,044.20	3,474,044.20
SAOS-007	1,260 Pairs Scissors, Symmetrical, Blade Length: 65 mm	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	N/A	N/A	N/A	-	-	LBP-Corp. Funds	51,105.60	51,105.60
IACT-010	One (1) Year 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	29-Nov-19	N/A	N/A	19-Dec-19	N/A	19-Dec-19	One (1) Year	-	LBP-Corp. Funds	977,200.00	977,200.00
MISC-010	Repair of the Existing 15KVA, Single Phase, Generator Set at LANDBANK Ombudsman (Quezon City) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	14CD	-	LBP-Corp. Funds	46,000.00	46,000.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Koronadal Branch – Allah Valley Medical Specialist Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tarlac Branch – LGU La Paz	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Balagtas (Bulacan) Branch – LGU Pandi	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tagaytay (Cavite) Branch – Municipality of Mendez	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Malolos Highway (Bulacan) Branch – LGU Baliwag	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Marcos Highway Branch – LGU San Mateo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Bayawan (Negros Oriental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Nabunturan (Compostela Valley) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	299,113.44	299,113.44
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Rosario (Batangas) Branch – LGU Ibaan	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK South Harbor Branch – Bureau of Customs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK South Harbor Branch – Bureau of Quarantine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Elliptical Road Branch – Bureau of Animal Industry	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK NAIA-BOC Branch – Civil Aviation Authority of the Philippines	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Malacañang Branch – DBM 1	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	One (1) Year Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Daet (Camarines Norte) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	155,232.00	155,232.00
MISC-010	One (1) Year Supply and Delivery of Fresh Flower Arrangements for LANDBANK Plaza Building, Malate, Manila and Department of Finance Office at JG Summit Robinsons Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	23-Dec-19	N/A	N/A	One (1) Year	-	LBP-Corp. Funds	296,100.00	296,100.00
IACT-010	One (1) Year 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	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	One (1) Year	-	LBP-Corp. Funds	945,000.00	945,000.00
OFEQ-001	Lot 1 - Supply and Delivery of 350 Sets 2.0 KVA Uninterruptible Power Supply at Various LANDBANK Field Units and Offsite ATMs	LANDBANK	PB- Goods & Services	01-Aug-19	15-Aug-19	22-Aug-19	27-Sep-19	27-Sep-19	14-Nov-19	29-Nov-19	16-Dec-19	N/A	N/A	60CD	-	LBP-Corp. Funds	9,800,000.00	4,379,165.00
OFEQ-001	Lot 2 - Supply and Delivery of 150 Sets 6.0 KVA Uninterruptible Power Supply at Various LANDBANK Field Units and Offsite ATMs	LANDBANK	PB- Goods & Services	01-Aug-19	15-Aug-19	22-Aug-19	27-Sep-19	27-Sep-19	14-Nov-19	29-Nov-19	16-Dec-19	N/A	N/A	60CD	-	LBP-Corp. Funds	11,250,000.00	5,974,534.50
OFAF-010	One (1) Lot:  1) Cleaning/Repair/Replacement of LED Bulbs of Signages at LANDBANK Guadalupe (Makati) Branch and NAIA Terminal Extension Office  2) Supply, Delivery and Installation of ATM Acrylic Frame Panels and Parking Delineators at LANDBANK Marcos Highway, Binondo, Shaw Blvd., San Juan, East Avenue, Elliptical Road, Malacañang, North & West Avenues, U.P., Cubao, Katipunan, Navotas, Supreme Court, and G. Araneta Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	26-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	796,000.00	670,700.00
MISC-010	Supply and Delivery of 300 Pieces Acrylic Name Holder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	26-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	45,000.00	29,583.00
OFEQ-010	Eleven (11) Units Tablet	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	27-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	722,700.00	720,500.00
SAOS-010	960 Pieces Koehler Thermal Paper	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	23-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	13,440.00	13,440.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Two (2) Units Sheetfed Scanner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	20CD	-	LBP-Corp. Funds	53,990.00	49,560.00
SAOS-004	500 Pieces Compact Disk Rewritable 700mb with Plastic Case each	LANDBANK	Shopping	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	25,000.00	22,000.00
MISC-010	Upgrading of Song List for Ten (10) Units Hard Disk of Videoke Machine Player	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	63,000.00	61,800.00
OFEQ-010	One (1) Unit Multi-Function Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Dec-19	N/A	27-Dec-20	45CD	-	LBP-Corp. Funds	30,000.00	28,880.00
MISC-010	One (1) Lot Supply and Delivery of Various Electrical Materials (8 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	7CD	-	LBP-Corp. Funds	20,745.00	20,745.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Baguio Naguillan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	19-Dec-19	N/A	N/A	25CD	-	LBP-Corp. Funds	163,850.00	140,107.53
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Isabela Accounting Center 02	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	19-Dec-19	N/A	N/A	25CD	-	LBP-Corp. Funds	163,850.00	154,307.53
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK PVCID Pampanga Field Team	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	19-Dec-19	N/A	N/A	25CD	-	LBP-Corp. Funds	202,950.00	157,403.53
MISC-010	Ten (10) Pieces Pressure Reducing Valve	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	23-Dec-19	N/A	N/A	7CD	-	LBP-Corp. Funds	65,000.00	62,500.00
OFEQ-010	Supply and Delivery of 1.0 HP Window-Type Timer Air Conditioner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	7CD	-	LBP-Corp. Funds	18,000.00	15,900.00
OFAF-010	Supply and Delivery of Two (2) Units Brochure Rack at LANDBANK Palayan and Valenzuela Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	20CD	-	LBP-Corp. Funds	43,700.00	40,000.00
MISC-010	3,100 Pieces Assorted Flavored Cupcake with Box and LANDBANK Logo	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	12-Dec-19	N/A	12-Dec-19	-	-	LBP-Corp. Funds	232,500.00	232,500.00
RAMS-010	Supply of Labor, Tools, Materials and Consumables for the Repair of the Existing 15KVA, Single Phase, Generator Set at LANDBANK España Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	27-Dec-19	N/A	N/A	14CD	-	LBP-Corp. Funds	20,500.00	20,000.00
RAMS-010	One (1) Lot Supply, Delivery and Installation of Various Materials, Consumables, Accessories and Technical Supervision for the Additional Paging Speaker System at LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	26-Dec-19	N/A	N/A	30CD	-	LBP-Corp. Funds	429,200.00	423,300.00
MISC-010	Eight (8) Units Emergency Light, Ceiling-Type	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	26-Dec-19	N/A	26-Dec-19	20CD	-	LBP-Corp. Funds	15,600.00	15,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-010	Printing and Delivery of 1,000 Copies 2018 LANDBANK Sustainability Report	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	19-Dec-19	N/A	19-Dec-19	Staggered	-	LBP-Corp. Funds	320,000.00	302,200.00
SAOS-010	Printing and Delivery of 1,500 Copies 2018 LANDBANK Annual Report	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	23-Dec-19	N/A	N/A	Staggered	-	LBP-Corp. Funds	936,000.00	628,575.00
OTR-012	Bandwidth Upgrade from 128 Kbps to 512 Kbps of the Existing IP VSAT Leased Line for LANDBANK Guiuan (Eastern Samar) Branch	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	27-Dec-19	N/A	27-Dec-19	Twelve (12) Months	-	LBP-Corp. Funds	430,080.00	430,080.00
<b>Total Alloted Budget of Procurement Activities</b>																		
<b>Total Contract Price of Procurement Actitvites Conducted</b>																	3,137,730,882.79	2,960,784,390.90
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		176,946,491.89

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																		
MISC-010	One (1) Unit Dishwasher Range	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	95,000.00	95,000.00
MISC-010	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at LANDBANK e-Banking Systems (17 <sup>th</sup> Floor) and Administrative Legal (30 <sup>th</sup> Floor) Departments	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	11-Jul-19	-	-	-	-	-	LBP-Corp. Funds	145,975.00	145,766.17
SAOS-010	One (1) Unit Projector Screen	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-19	N/A	18-Jul-19	N/A	N/A	N/A	N/A	N/A	LBP-Corp. Funds	12,000.00	8,800.00
OFEQ-010	One (1) Unit Multifunction Printer with Consumables	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-19	N/A	18-Jul-19	-	-	-	-	-	LBP-Corp. Funds	115,500.00	105,500.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standard) at LANDBANK Valenzuela Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	120,900.00	119,027.53
MISC-010	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at the following LANDBANK Head Office Units:  1) Facilities Management Dept., 25th Floor 2) Special Assets Dept., 30th floor	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	25-Jul-19	-	-	-	-	-	LBP-Corp. Funds	110,811.08	107,935.00
IACT-012	Three (3) Months Extension of Contract for the Outsourcing of Statement of Accounts Printing (3 <sup>rd</sup> Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	25-Jul-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	7,434,300.00	3,717,150.00
SAOS-001	One (1) Lot Supply and Delivery of 225,000 Pieces LANDBANK EMV eCard with Personalization	LANDBANK	PB-Goods & Services	01-Aug-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	10,417,500.00	
RAMS-010	Minor Repair of LANDBANK GSIS Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-19	N/A	01-Aug-19	-	-	-	-	-	LBP-Corp. Funds	455,600.00	432,692.61
SAOS-010	One (1) Lot Supply and Delivery of the following Office Supplies:  1) 160 Pieces Columnar Notebook, 6 Columns 2) 120 Pieces Columnar Notebook, 8 Columns 3) 120 Pads Columnar Pad, 6 Columns	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Jul-19	N/A	01-Aug-19	-	-	-	-	-	LBP-Corp. Funds	17,800.00	9,734.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot:  1) Supply, Delivery, Reinstallation, Hauling and Dismantling of Various Vault Doors and Safes at Four (4) LANDBANK Branches  2) Replacement of One (1) Unit each of Time Delay Lock and Time Lock 3-Movement	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	626,500.00	493,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Tuguegarao Capitol Branch Including Dismantling of Existing Units	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	849,800.00	733,375.01
OFEQ-010	Four (4) Unit Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	600,000.00	600,000.00
OFEQ-010	Printing of Various Merchandising Materials for the Agent Banking Partner Financial Inclusion Booth (5 Items)	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	26,302.19	26,302.19
MISC-010	2,000 Pieces Hologram Sticker	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-19	N/A		-	-	-	-	-	LBP-Corp. Funds	25,167.00	25,166.40
OFEQ-010	Two (2) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-19	N/A	22-Aug-19	-	-	-	-	-	LBP-Corp. Funds	57,776.00	44,000.00
OFEQ-010	Supply, Delivery, Installation and Activation of CCTV System including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK DECS (Pasig) and Tubod (Lanao del Norte) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-19	N/A	22-Aug-19	-	-	-	-	-	LBP-Corp. Funds	177,400.00	156,393.00
OTR-012	Four (4) Months Extension of Contract for the Office Manpower Services for Deployment to Various LANDBANK Units for the Period September 1, 2019 to December 31, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	22-Aug-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	55,567,099.55	55,567,099.55
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	N/A	29-Aug-19	-	-	-	-	-	LBP-Corp. Funds	468,600.00	410,900.00
BCAR-007	LANDBANK San Pedro (Davao) Branch Façade and 2nd Floor Renovation/Re-layout Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	3,634,060.00	3,634,060.00
BCAR-007	LANDBANK Supreme Court Branch Renovation/Expansion Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Sep-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	1,684,467.00	1,684,467.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
RAMS-010	One (1) Lot Supply of Labor, Tools, Materials and Consumables for the Preventive Maintenance of Generator Sets at LANDBANK Katipunan and Roxas Blvd. (Libertad) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	42,046.00	
OFEQ-010	Eleven (11) Units Laptop Computer (Standard)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	545,600.00	
OFEQ-001	One (1) Lot Supply, Delivery and Installation of 4.8 KWp PhotoVoltaic/ Solar Panel System On-Grid Type at Five (5) LANDBANK Offices	LANDBANK	PB-Goods & Services	15-Aug-19	22-Aug-19	29-Aug-19	13-Sep-19	13-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	2,244,000.00	
SAOS-004	Supply and Delivery of the following Canon Toner Cartridges, Genuine, Black:  • Forty One (41) Pieces for Canon MF6180DW • Three (3) Pieces for Canon MF6100	LANDBANK	Shopping	N/A	N/A	N/A	N/A	20-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	113,960.00	
RAMS-001	One (1) Lot Supply of Labor, Supervision Services, Tools, and	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	20-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp.	1,680,000.00	
OFEQ-010	Six (6) Units Laptop Computer (High-End)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	492,000.00	
MISC-010	One (1) Lot Supply and Delivery of Various Audio- Visual Equipment (4 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-19	27-Sep-19	-	-	-	-	-	-	LBP-Corp. Funds	974,595.00	940,215.00
OTR-012	Six (6) Months Extension of Contract for the 598 Service Contract Workers for the Period October 1, 2019 to March 31, 2020 (2 <sup>nd</sup> Extension)	LANDBANK	Extension of Contract	N/A	N/A	N/A	N/A	27-Sep-19	N/A	-	-	-	-	Six (6) Months	-	LBP-Corp. Funds	86,000,000.00	85,672,577.64
BCAR-007	LANDBANK Bataan Capitol Office Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	7,561,130.00	7,561,130.00
BCAR-007	LANDBANK Tangub (Misamis Occidental) Branch Renovation (New Unit)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	7,361,753.00	7,361,753.00
BCAR-007	LANDBANK Ligao Branch Renovation/Relocation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	6,133,188.00	6,133,188.00
BCAR-007	LANDBANK Masinloc Branch Renovation (New Unit)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	5,689,792.00	5,689,792.00
BCAR-007	LANDBANK Umingan Branch Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	4,757,944.00	4,757,944.00
OFEQ-010	One (1) Unit Multifunction Printer (A3)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	24,950.00	
OFEQ-010	One (1) Unit Multifunction Printer (Inkjet)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	16,458.40	
OFEQ-010	Three (3) Units Inkjet Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	48,000.00	
SAOS-010	Supply and Delivery of 8,000 Pieces Plastic Loan Folder	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	800,000.00	



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Printing and Delivery of 1,100 Pieces Revised Guidelines on Internal Whistleblowing and Reporting Poster	LANDBANK	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-19	N/A	04-Oct-19	N/A	N/A	N/A	N/A	N/A	LBP-Corp. Funds	12,000.00	8,400.00
	Five (5) Years Lease of Office Space for LANDBANK North Cotabato Lending Center  Lot Area: More or less 5,000 sqm. Floor Area: 400 sqm.  Note: Award is put on hold, pending receipt of Board Resolution on the approval for relocation of said Unit.	LANDBANK	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	-	-	-	Five (5) Years	-	LBP-Corp. Funds	12,487,088.00	12,487,085.00
OFEQ-010	Supply and Delivery of 2.0 KVA Uninterruptible Power Supply	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Sep-19	N/A	11-Oct-19	-	-	-	-	-	LBP-Corp. Funds	40,870.00	35,865.00
BCAR-007	LANDBANK Kidapawan Office Building Minor Repair	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-Oct-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	245,330.00	245,330.00
SAOS-004	Supply and Delivery of Two (2) Pieces Toner Cartridge for HP Designjet T520 24" Printhead (C1Q10A), Genuine	LANDBANK	Shopping	N/A	N/A	N/A	N/A	18-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	22,000.00	
OFEQ-010	Supply and Delivery of Portable Airconditioner Units	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	88,000.00	78,800.00
MISC-010	One (1) Lot Supply and Delivery of Various Pouch and Duffle Bag with Individual Heavy Duty Padlock	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	54,480.00	54,470.00
SAOS-010	Printing and Delivery of 15,000 Pieces LANDBANK Credit Card Application Form (MasterCard)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	32,850.00	30,150.00
MISC-010	One (1) Lot Supply and Delivery of 350 Pieces Pouch Bag and 140 Pieces Duffle Bag (Sack-Type) both with Individual Heavy Duty Padlock	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	418,800.00	416,650.00
OFEQ-010	One (1) Lot Replacement of Three (3) Sets Door Closers at Main Entrance Door and ATM Service Door of LANDBANK U.N. Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	59,500.00	
OFEQ-010	Supply, Delivery and Installation of One (1) Unit 5TR Conventional Floor-Mounted Airconditioner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	180,000.00	168,000.00
SAOS-010	One (1) Lot Supply and Delivery of LANDBANK Lending Program Brochures	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	19,980.00	19,980.00
OFEQ-001	Lot 1 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK North-Central Luzon Area	LANDBANK	PB-Goods & Services	02-May-19	02-May-19	09-May-19	18-Jul-19	18-Jul-19	15-Oct-19	25-Oct-19	-	-	-	-	-	LBP-Corp. Funds	6,980,000.00	6,410,000.00
OFEQ-001	Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Southern Luzon Area	LANDBANK	PB-Goods & Services	02-May-19	02-May-19	09-May-19	18-Jul-19	18-Jul-19	15-Oct-19	25-Oct-19	-	-	-	-	-	LBP-Corp. Funds	2,310,000.00	2,015,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-001	Lot 3 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Visayas Area	LANDBANK	PB-Goods & Services	02-May-19	02-May-19	09-May-19	18-Jul-19	18-Jul-19	15-Oct-19	25-Oct-19	-	-	-	-	-	LBP-Corp. Funds	2,340,000.00	2,100,000.00
BCAR-007	LANDBANK Miag-ao Branch Building Construction/Relocation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	14,539,285.00	14,539,285.00
BCAR-007	LANDBANK CAR Lending Center Renovation/Relocation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	4,481,220.00	4,481,220.00
BCAR-007	LANDBANK Vigan Office Renovation/ Expansion	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	3,306,105.00	3,306,105.00
LOSV-011	Six (6) Months Lease of Records Room Space of LANDBANK Camarines Lending Center for the Period July 2019 to December 2019  (Floor Area: 182.40 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Nov-19	N/A	N/A	-	-	-	Six (6) Months	-	LBP-Corp. Funds	429,004.80	429,004.80
OFEQ-010	One (1) Lot Supply and Delivery of Server Racks and Data Cabinets at LANDBANK GMA, MBC Ayala, UPLB, Siniloan, Lucban, Puerto Princesa, Nabunturan, Luna, Olongapo, GSIS, Tagum, Apalit and Vigan Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-19	N/A	08-Nov-19	-	-	-	-	-	LBP-Corp. Funds	922,600.00	841,800.00
BCAR-007	LANDBANK Tanay Branch Renovation/ Relocation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A					-	LBP-Corp. Funds	5,633,092.00	5,633,092.00
BCAR-007	LANDBANK Bayawan Branch Renovation	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A					-	LBP-Corp. Funds	4,138,822.00	4,138,822.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Diesel Generating Units at LANDBANK Sipalay (Negros Occidental) & Iligan (Lanao del Norte) Branches and West Avenue Office Building	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	15-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	2,860,000.00	2,820,000.00
MISC-010	Supply and Delivery of Fifty (50) Boxes Four (4)-Pair Category 5e UTP LAN Cable	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	165,000.00	
RAMS-010	1) Repair and Preventive Maintenance of Toyota Innova with Plate No. ZMM-119 assigned at LANDBANK Tayuman Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	50,600.00	
OFEQ-010	Three (3) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-19	N/A	15-Nov-19	-	-	-	-	-	LBP-Corp. Funds	75,000.00	74,640.00
OTR-012	Six (6) Months Extension of Contract for the Outsourcing of Credit Card Statement of Accounts Printing and Mail Envelope Processing (1st Extension)	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	-	-	-	Six (6) Months	-	LBP-Corp. Funds	47,100.00	44,640.00
IACT-002	Three (3) Years Maintenance of Loan Origination System (LOS) for the Period October 27, 2019 to October 26, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	Three (3) Years	-	LBP-Corp. Funds	21,017,156.03	21,017,156.03

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-002	One (1) Year License for SAS Credit Scoring for Banking Server in Credit Risk Engine System for the Period December 4, 2019 to December 3, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	8,706,914.30	8,706,914.30
IACT-002	Ten (10) Months Onsite Support Services for the Existing ATM Switch System for the Period October 1, 2019 to July 30, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	Ten (10) Months	-	LBP-Corp. Funds	9,844,727.20	9,844,727.20
OSW-001	One (1) Year Engagement of Third Party Service Provider for the Digitization of Customer Identification Records for Visayas and Mindanao Branches	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	40,700,000.00	33,337,000.00
BCAR-007	LANDBANK Cebu Mango Avenue Branch Renovation Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	4,759,730.00	4,759,730.00
BCAR-007	LANDBANK Dagupan Offices Building Renovation Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	6,681,732.00	6,681,732.00
BCAR-007	LANDBANK Balanga Branch Renovation (Phase II)	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	1,215,358.00	1,215,358.00
ADAP-013	One (1) Year Publication Services for the Bank's Invitation to Bid (ITB) and Invitation for Negotiated Sale Offer (INSO) for CY 2020:  • Luzon: Full Page @ 9 col. 52 cm	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	2,899,077.12	1,684,800.00
ADAP-013	One (1) Year Publication Services for the Bank's Invitation to Bid (ITB) and Invitation for Negotiated Sale Offer (INSO) for CY 2020:  • Visayas: Full Page @ 6 col. 34.29 cm	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds		553,029.12
ADAP-013	One (1) Year Publication Services for the Bank's Invitation to Bid (ITB) and Invitation for Negotiated Sale Offer (INSO) for CY 2020:  • Mindanao: Full Page @ 6 col. 41 cm	LANDBANK	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds		661,248.00
MISC-010	Catering Services for the 2019 LANDBANK iLiveWellness Closing Ceremony of South NCR Branches Group Personnel (600 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	270,000.00	270,000.00
LOSV-011	One (1) Year and Three (3) Months Lease of ATM Space at North, Boni, Ayala, Taft Avenues and Shaw Boulevard MRT Stations (Floor Area: 1.5 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	2,159,693.05	2,159,693.05
LOSV-011	Five (5) Years Lease Renewal of Office Space for LANDBANK San Francisco (Agusan del Sur) Branch for the Period January 1, 2020 to December 31, 2024 (Floor Area: 375 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-Nov-19	N/A	N/A	-	-	-	Five (5) Years	-	LBP-Corp. Funds	6,372,000.00	6,372,000.00
MISC-001	One (1) Year Air Transport/Chartering Services	LANDBANK	PB- Goods & Services	04-Oct-19	11-Oct-19	18-Oct-19	08-Nov-19	08-Nov-19	19-Nov-19	29-Nov-19	-	-	-	One (1) Year	-	LBP-Corp. Funds	14,296,500.00	14,296,450.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-001	One (1) Supply and Delivery of Guest Chairs for Digital Corner Counters at Various LANDBANK Branches	LANDBANK	PB- Goods & Services	29-Aug-19	06-Sep-19	13-Sep-19	04-Oct-19	04-Oct-19	22-Nov-19	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	6,784,700.00	4,587,120.00
OFAF-001	Lot 1 – Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, ATM Lobby-Type Enclosure with Compartment Accessories, Merchandising Materials, Glass Panel Stickers and Parking Delineators at Eleven (11) LANDBANK Branches	LANDBANK	PB- Goods & Services	06-Sep-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Oct-19	15-Nov-19	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	2,798,000.00	1,848,000.00
OFAF-001	Lot 2 - Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosure, ATM Mobile Accessories Cabinet and ATM Wrap-Around Sticker with Accessories Compartment at Nineteen (19) LANDBANK Branches	LANDBANK	PB- Goods & Services	06-Sep-19	13-Sep-19	20-Sep-19	04-Oct-19	04-Oct-19	15-Nov-19	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	2,263,000.00	2,050,000.00
MISC-010	Supply and Delivery of 288 Bottles Purified Drinking Water at LANDBANK Muntinlupa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	11,520.00	11,520.00
BCAR-010	One (1) Lot Soil Sub-Surface Investigation for the Proposed LANDBANK Barili (Cebu) Branch Building Construction	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	355,000.00	315,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Virac (Catanduanes) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	895,000.00	880,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Cebu Capitol Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	857,500.00	650,598.50
SAOS-010	Supply and Delivery of 6,480 Rolls Thermal Fax Paper (Small)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	401,760.00	396,960.00
IACT-010	Three (3) Years Hardware Maintenance and License Subscription for Existing Junifer SRX300	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	208,410.00	205,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Complete with Standard Accessories per Manufacturer's Standards) at LANDBANK Malacañang Palace Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	371,702.00	298,000.00
MISC-010	Relocation, Cleaning and Preventive Maintanance of 2.0TR Wall-Mounted Airconditioning Unit at LANDBANK Supreme Court Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	43,450.00	43,450.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation and Activation of CCTV Devices Including Dismantling and Reinstallation of Existing Devices, when necessary, at LANDBANK Malacañang, Roxas Boulevard (Libertad), Century Park Hotel, Mandalagan (Bacolod), Bayawan (Negros Oriental) & Cebu Capitol Branches and Caloocan Cash Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	656,000.00	491,810.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels and ATM Acrylic Enclosure at the following LANDBANK Branches:  1) EDSA Congressional 2) Quezon Avenue 3) YMCA 4) Roxas (Isabela) 5) Iba (Zambales) 6) San Jose del Monte (Bulacan) 7) Balanga (Bataan) 8) Apalit (Pampanga) 9) Talavera (Nueva Ecija) 10) Polangui (Albay)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	926,000.00	851,500.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Bataan Capitol and Basco (Batanes) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	825,000.00	797,598.50
SAOS-010	26,000 Pieces EMV VISA Debit Card with Personalization (Instant Card)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	29-Nov-19	-	-	-	-	-	LBP-Corp. Funds	980,200.00	980,200.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Miag-ao (Iloilo) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	61,567.00	
MISC-010	Supply and Delivery of 200 Boxes Plastic Strip	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	130,000.00	130,000.00
OFEQ-010	One (1) Unit Laptop Computer (High-End, Touchscreen)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	95,000.00	94,572.00
MISC-010	One (1) Lot Supply and Delivery of the following:  1) Twelve (12) Gals. All Contact Cement Adhesive 2) Forty Two (42) Sheets Laminate, Silver	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	39,528.00	39,528.00
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Automatic Fire Sprinkler System and Construction of Fire Pump Room and Cistern Tank at LANDBANK Urdaneta Office Building Including Processing of Permits, Plans and Other Related Documents	LANDBANK	PB- Goods & Services	11-Oct-19	18-Oct-19	25-Oct-19	29-Nov-19	29-Nov-19	-	-	-	-	-	-	-	LBP-Corp. Funds	9,257,000.00	68,000.00
IACT-001	Web Gateway Security Appliance for LANDBANK's Disaster Recovery Site	LANDBANK	PB- Goods & Services	18-Oct-19	25-Oct-19	08-Nov-19	29-Nov-19	29-Nov-19	-	-	-	-	-	-	-	LBP-Corp. Funds	6,690,000.00	-

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-001	Three (3) Years Hardware Maintenance and License Subscription for the Existing FireEye Advanced Malware Protection	LANDBANK	PB- Goods & Services	25-Oct-19	08-Nov-19	08-Nov-19	29-Nov-19	29-Nov-19	-	-	-	-	-	-	-	LBP-Corp. Funds	23,947,000.00	-
IACT-002	Enhancement of Livelihood Loan System per ACRF No. LLSY-2019-141 • In compliance with BSP Circular No. 941	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	5,924,352.00	5,924,352.00
IACT-002	Enhancement of Treasury Single Account Reporting System per ACRF TRAMS 2019-188	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	53,088.00	53,088.00
IACT-002	Treasury Single Account Reporting System Upgrade Migration Support Services	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	1,295,840.00	1,295,840.00
IACT-002	Information Switching Technology (IST) Enhancement Project • CR0110: Phase 3 Go Live	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	31,707,806.96	31,717,806.96
OFEQ-010	Seven (7) Units Console-Type Bill Counter	LANDBANK	Repeat Order	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	944,000.00	825,246.24
SAOS-004	1,040 Pieces Whiteboard Marker	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	13,915.20	13,915.20
OFAF-010	One (1) Lot Supply, Customization, Printing, Production and Installation of Wrap-Around Stickers for Four (4) LANDBANK Mobile ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	184,000.00	184,000.00
OFEQ-010	One (1) Lot Supply and Delivery of Six (6) Units 9-Door Steel Locker at LANDBANK Security Department	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	79,200.00	78,000.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling and Hauling-out of Existing Units to Antipolo Warehouse, when necessary, at LANDBANK Taguig City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	334,580.00	-
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling and Hauling-out of Existing Units to Antipolo Warehouse, when necessary, at LANDBANK Binondo Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	298,000.00	-
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Including Dismantling and Hauling-out of Existing Units to Antipolo Warehouse, when necessary, at LANDBANK Bogo (Cebu) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	271,000.00	-
MISC-010	Two (2) Units Exhaust Blower Motor	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	31,000.00	31,000.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
BCAR-010	Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK Burauen (Leyte) Branch Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	355,000.00	-
BCAR-010	Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK Lanao del Norte Lending Center Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	290,000.00	-
BCAR-010	Soil Sub-Surface Investigation for the Proposed Construction of LANDBANK San Carlos (Pangasinan) Records Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	240,000.00	-
OFEQ-010	Two (2) Units Sheetfed Scanner	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	84,000.00	-
SAOS-010	Printing and Delivery of 100 Reams LANDBANK Letterhead	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	40,000.00	-
SAOS-010	One (1) Lot Supply and Delivery of LANDBANK Promissory Note Forms: 1) 3,200 Pads LANDBANK Promissory Note Form A 2) 200 Pads LANDBANK Promissory Note Form F	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	550,000.00	396,000.00
SAOS-010	One (1) Lot Printing and Delivery of Brochures for the following:  1) 41,000 Pieces LANDBANK Regular ATM Card  2) 202,000 Pieces LANDBANK Visa Debit Card (LVDC): • 80,400 Pieces LVDC Contact • 121,600 Pieces LVDC PayWave	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	292,180.00	-
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Masinloc (Zambales) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Capistrano Branch – Trinidad Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Davao Recto Branch – Home Development Mutual Fund	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Cabarroguis (Quirino) Branch – LGU Agupay	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Cabarroguis (Quirino) Branch – LGU Saguday	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Cebu Capitol Branch –Cebu Doctor's University Hospital Building	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Cebu Capitol Branch –Office of the Ombudsman	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Roxas (Capiz) Branch – LGU Poblacion Ilawod	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Quezon City Circle Branch - Commission on Human Rights	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK North Avenue Branch – Department of Environment and Natural Resources	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
MISC-010	One (1) Lot Termite Control Services at LANDBANK Malacañang Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	14,000.00	14,000.00
OFEQ-010	Two (2) Units Cross-Cut Shredder Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	95,760.00	80,000.00
OFEQ-010	Two (2) Units Fax Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	17,990.00	17,990.00
MISC-010	One (1) Year Subscription to Various Newspapers for the Period January 1, 2020 to December 31, 2020	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	615,863.00	507,201.00
MISC-010	Catering Services for PAD's Planning and Teambuilding	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	50,000.00	50,000.00
MISC-010	One (1) Lot Bay Area and Gun Rental for LANDBANK Security Department's Markmanship Training and Proficiency Firing (17 Participants)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	31,662.50	31,662.50
LOSV-011	Lease of Venue Including Meals for the Conduct of Consultation/Dialogue and Roadshow on Bangko Sentral ng Pilipinas (BSP) Circular No. 1011 in relation to BSP Circular No. 941 in Naga City	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-Dec-19	N/A	06-Dec-19	-	-	-	-	-	CFIEP Program Funds	128,440.00	128,440.00
OFEQ-001	Lot 4 - Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Mindanao Area	LANDBANK	PB - Goods & Services	02-May-19	22-Aug-19	29-Aug-19	18-Jul-19	18-Jul-19	02-Dec-19	06-Dec-19	-	-	-	-	-	LBP-Corp. Funds	6,320,000.00	5,530,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Polangui (Albay) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	160,000.00	144,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Supply and Delivery of 280 Bottles Invisible Ink	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	168,000.00	168,000.00
MISC-010	Printing and Plotting of Plans Services for Two (2) Years (Size: 20" x 30")  1) 40,000 Pieces Blue Printing 2) 200 Pieces White Printing 3) 500 Pieces Plotting	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	539,300.00	484,000.00
MISC-010	175 Pieces Gift Certificate	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	104,796.00	104,796.00
SAOS-010	Printing and Delivery of LANDBANK Logo on Ten (10) Reams of Special Paper	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	27,000.00	23,753.00
OTR-011	Six (6) Months Extension of Support and Maintenance of Single Back-up System Solution for Midrange and Enterprise Platforms for the Period December 8, 2019 to June 7, 2020	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	06-Dec-19	N/A	N/A	-	-	-	Six (6) Months	-	LBP-Corp. Funds	4,697,499.99	4,697,499.99
IACT-001	Additional License for the Existing Solarwinds Servers, Networks, Database and Application Monitoring Tool	LANDBANK	PB- Goods & Services	06-Dec-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	4,250,000.00	-
IACT-001	Supply, Delivery, Installation and Configuration of Next Generation Firewall	LANDBANK	PB- Goods & Services	06-Dec-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	4,780,000.00	-
IACT-001	Three (3) Years License Subscription for the Existing Axway Cross File Transfer	LANDBANK	PB- Goods & Services	06-Dec-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	4,030,000.00	-
MISC-010	Catering Services for the Planning Conference Cum Workshop on ADLS Plans and Programs for CY 2020	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	307,360.00	292,320.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1910-0003 • PESONet Inquiry Job	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	300,000.00	300,000.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1904-0002 • QR Code Requirements	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	2,247,168.00	2,247,168.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1805-0004 • Change in email address, IBFT and bill pay blurbs	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	580,608.00	580,608.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1908-0002 • Changes to FAQs	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	279,552.00	279,552.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1910-0002 • New UITF NAVpUs and revisions in the MBA	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	400,000.00	400,000.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1805-0003 • Data Privacy, Security Policies and Terms & Conditions	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	322,560.00	322,560.00
IACT-002	Enhancement of Mobile Banking Application per ACRF No. MBA-1908-0003 • PESONet Transactions • In compliance with BSP Circular 980, Series of 2017; National Retail Payment System Framework	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	2,655,744.00	2,655,744.00
ADAP-002	One (1) Year Subscription to Business World Newspaper for the Period January 1, 2020 to December 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	108,367.20	108,367.20
RAMS-002	One (1) Lot Supply, Delivery and Installation of Replacement Parts/Components for Generator Set Nos. 3 & 4	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	84,490.78	76,041.71
OFAF-002	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of the following Offices at LANDBANK Plaza Building, Malate, Manila:  1) Legal Services Group 2) CARP Legal Services Department 3) Enterprise Risk Management Office	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	208,379.46	208,379.46
OFEQ-001	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Sta. Cruz (Laguna) Office Building	LANDBANK	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	1,815,000.00	1,650,000.32
BCAR-007	LANDBANK Surigao Branch Renovation Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Dec-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	6,417,631.00	6,417,631.00
BCAR-007	LANDBANK Camp Aguinaldo Branch Renovation Project	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	13-Dec-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	3,257,887.00	3,257,887.00
OFEQ-010	One (1) Lot Supply and Delivery of Various Fire Extinguishers (42 Units Brand New; 10 Units Refill)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	664,000.00	-
BCAR-010	Structural Investigation and Retrofitting Design for the Existing Two (2) Storey LANDBANK Concepcion (Tarlac) Building with Roof Deck	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	300,000.00	290,000.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Mamburao (Occidental Mindoro) and Bayawan (Negros Oriental) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	732,000.00	684,797.50
OFEQ-010	Five (5) Units Laptop Computer (Standard)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	313,610.00	310,825.00
MISC-010	Sixteen (16) Pieces LED Floodlight 50W, Daylight	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	27,200.00	

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Two (2) Years Extended Validation Secure Sockets Layer Certification to protect the LANDBANK Website (secureaccess.lbp-vpn.com)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	53,552.52	53,552.52
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Tanay (Rizal) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	921,200.00	-
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tanay (Rizal), Vigan (Ilocos Sur) and Miag-Ao (Iloilo) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	979,200.00	975,000.00
MISC-010	Hauling Services for Various Items at LANDBANK DECS Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	84,000.00	
SAOS-010	One (1) Lot Printing of 1,000 Pieces each of LANDBANK Sikat Saka Program and AFFORD-ARBs Program Posters	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	48,000.00	
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Capistrano Branch – PHIVIDEC Industrial Authority	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tagum Branch – Davao Regional Medical Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tagum Branch – LGU Tagum	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Bandwidth Upgrade to 2 Mbps of the Existing IP VPN Leased Line for LANDBANK Cordillera Adminsitrative Region Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Bandwidth Upgrade to 2 Mbps of the Existing IP VPN Leased Line for LANDBANK Tarlac Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Bandwidth Upgrade to 2 Mbps of the Existing IP VPN Leased Line for LANDBANK Laguna Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Bandwidth Upgrade to 2 Mbps of the Existing IP VPN Leased Line for LANDBANK Pangasinan Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for OF Bank Dipolog	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00
IACT-010	Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for OF Bank Bacolod	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	96,600.00	96,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-010	Relocation and Reinstallation of the Existing Leased Line for LANDBANK Basilan Branch Offsite ATM located at LGU Lamitan	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	36,706.40	36,706.40
MISC-010	Supply and Delivery of Bags with Individual Heavy Duty Padlock: • Eleven (11) Pieces Duffle (Sack-Type) • Fifty Nine (59) Pieces Pouch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	57,520.00	57,320.00
SAOS-010	Supply and Delivery of Four (4) Rolls White Monochrome Ribbon for Datacard MX2100	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	21,680.00	21,680.00
RAMS-010	One (1) Lot Repair/ Replacement of Defective Parts and Rewinding of Two (2) Units 3HP and One (1) Unit 1.5HP Submersible Pumps of Sewage Lifting Station at the Basement Area, LANDBANK Plaza Building, Malate, Manila	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	24,850.00	24,850.00
SAOS-010	One (1) Unit 10 TB External Hard Drive	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	12,880.00	12,880.00
IACT-010	Digital Cable Subscription for Corporate Affairs Department, 32 <sup>nd</sup> Floor, LANDBANK Plaza	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	36,300.00	36,300.00
LOSV-011	One (1) Year Renewal of Lease for ATM Space at LANDBANK NAIA Terminal 4 for the Period August 9, 2019 to August 8, 2020 (Floor Area: 1.00 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	177,061.56	177,061.56
LOSV-011	Five (5) Years Lease of Office Space for LANDBANK Passi Branch for the Period January 1, 2020 to December 31, 2024 (Floor Area: 368 sqm.)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	Five (5) Years	-	LBP-Corp. Funds	7,293,833.28	7,293,833.28
LOSV-011	One (1) Year Lease of ATM Space at SM Hypermarket in Antipolo, Bicutan, North EDSA and Laoag for the Period January 1, 2019 to December 31, 2019 (Floor Area: 1.07 m x 0.98 m)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	1,400,168.00	1,400,168.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Acrylic Enclosure, Glass Panel Stickers and Merchandising Materials at Five (5) LANDBANK Branches	LANDBANK	PB- Goods & Services	20-Sep-19	27-Sep-19	04-Oct-19	18-Oct-19	18-Oct-19	10-Dec-19	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	1,860,000.00	999,824.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture including Dismantling, when necessary, at Various LANDBANK Offices	LANDBANK	PB- Goods & Services	04-Oct-19	11-Oct-19	18-Oct-19	08-Nov-19	08-Nov-19	10-Dec-19	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	12,528,000.00	9,366,628.37
OFEQ-001	Lot 1 - Supply and Delivery of 97 Units Console-Type Bill Counters for LANDBANK Branches and Extension Offices	LANDBANK	PB-Goods & Services	11-Oct-19	18-Oct-19	25-Oct-19	29-Nov-19	29-Nov-19	09-Oct-19	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	11,640,000.00	11,636,756.32
OFAF-001	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Fifteen (15) LANDBANK Branches	LANDBANK	PB- Goods & Services	25-Oct-19		08-Nov-19	29-Nov-19	29-Nov-19	09-Dec-19	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	1,096,948.00	823,226.40



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	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 Wrap Around Sticker, Glass Panel Stickers and Merchandising Materials at Fifteen (15) LANDBANK Branches	LANDBANK	PB- Goods & Services	18-Oct-19	25-Oct-19	08-Nov-19	29-Nov-19	29-Nov-19	09-Dec-19	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	3,427,000.00	2,406,500.00
MISC-010	Repainting of Façade of LANDBANK Muntinlupa Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	197,820.00	194,786.40
MISC-010	Repainting of Façade of LANDBANK GSIS Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	60,000.00	59,887.80
MISC-010	Repainting of Façade of LANDBANK Taguig City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	40,000.00	39,719.00
MISC-010	Repainting of Façade of LANDBANK Mandaluyong City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	40,000.00	39,606.80
MISC-010	Modification of ATM Wall Opening at LANDBANK Katipunan Branch – One (1) Onsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	30,000.00	29,866.48
MISC-010	Modification of ATM Wall Opening at LANDBANK UP Diliman Branch – Two (2) Offsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	26,500.00	26,368.00
MISC-010	Modification of ATM Wall Opening at LANDBANK Quezon Avenue Branch – Two (2) Onsite ATMs	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	26,500.00	26,306.56
MISC-010	Modification of ATM Wall Opening at LANDBANK Cubao Branch – One (1) Offsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	22,500.00	22,292.03
MISC-010	Modification of ATM Wall Opening at LANDBANK G. Araneta Branch – One (1) Onsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	22,500.00	22,292.03
MISC-010	Modification of ATM Wall Opening at LANDBANK COA Branch – One (1) Offsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	22,500.00	22,292.03
MISC-010	Modification of ATM Wall Opening at LANDBANK Quezon City Circle Branch – One (1) Offsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	22,500.00	22,292.03
MISC-010	Modification of ATM Wall Opening at LANDBANK West Avenue Branch – One (1) Offsite ATM	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	22,500.00	22,292.03
MISC-010	Minor Repair Works for the Repair of Main Door (Glass Panel) at LANDBANK Intramuros Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	46,800.00	44,930.91
MISC-010	Minor Repair Works for the Replacement of Damaged Tiles at LANDBANK Quezon City Hall Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	58,000.00	57,917.57

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot:  1) Cleaning/Repair/Replacement of LED Bulbs of Horizontal and Vertical Signages at LANDBANK Muntinlupa and Binondo Branches  2) Supply, Delivery and Installation of ATM Acrylic Enclosure, ATM Acrylic Frame Panels and Various Signages at LANDBANK Buendia, Sucat, Urdaneta (Pangasinan), Mariveles (Bataan), Calamba (Laguna) and Goa (Camarines Sur) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19						LBP-Corp. Funds	777,000.00	599,300.00
OFEQ-010	Two (2) Units Desktop Computer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	134,900.00	128,410.00
OFEQ-010	Three (3) Units Desktop Computer (Non-Standard)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	264,630.00	261,675.00
SAOS-010	One (1) Lot Printing and Delivery of Various LANDBANK Brochures	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	44,300.00	36,800.00
OFEQ-010	Seventeen (17) Units Portable-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	510,000.00	408,000.00
OFEQ-010	One (1) Unit Console-Type Bill Counter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	120,000.00	120,000.00
OFEQ-010	Two (2) Units Portable-Type Bill Counter with Counterfeit Detector for Philippine Peso	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	300,000.00	300,000.00
SAOS-004	One (1) Lot Supply and Delivery of the following Office Supplies:  1) 19,884 Rolls Transparent Tape 2) 2,000 Pieces Stamp Pad, Felt 3) 2,580 Pieces Record Book, 300 Pages 4) 2,480 Pieces Record Book, 500 Pages	LANDBANK	Shopping	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	961,176.00	956,206.00
SAOS-010	Supply, Delivery and Installation of Bulletin Board	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	21,500.00	19,388.00
OFEQ-010	One (1) Lot Supply and Delivery of Server Racks and Data Cabinets at LANDBANK San Fernando (La Union), Tuguegarao Main (Cagayan), Tuguegarao Capitol (Cagayan), Boac (Marinduque), Elliptical Road, Pasay, Binondo, Candelaria (Quezon), Solano (Nueva Vizcaya), Nasugbu (Batangas), Tubigon (Bohol) and Naga (Cebu) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	864,400.00	840,000.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Tanay (Rizal) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	245,000.00	208,215.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Miag-ao (Iloilo) Branch Including Dismantling of Existing Units	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	218,000.00	193,900.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Mandalagan (Bacolod) Branch – Including Dismantling and Reinstallation of Existing Devices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	113,000.00	109,400.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Bayawan (Negros Oriental) Branch – Including Dismantling and Reinstallation of Existing Devices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	82,000.00	79,500.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Cebu Capitol Branch – Including Dismantling and Reinstallation of Existing Devices	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	254,000.00	195,474.00
OFEQ-010	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK San Pedro (Davao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	88,000.00	62,300.00
MISC-010	One (1) Lot Supply, Delivery and Installation of 65” QLED Smart TV, Customized Movable Stainless TV Stand Bracket and Stainless Floor Stand with Caster Wheel	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	349,000.00	319,000.00
SAOS-010	2,300 Boxes Window Envelope with Print	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	984,975.00	805,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Intramuros Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	628,000.00	610,000.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Bayawan (Negros Oriental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	84,600.00	73,360.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Mandalagan (Negros Occidental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	60,600.00	52,960.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Cebu Capitol Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	101,150.00	62,025.00
OFAF-010	Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Tanay (Rizal) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	36,275.48	13,309.65

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Ligao (Albay), Cotabato, Gingoog (Misamis Oriental) & Virac (Catanduanes Branches and Samar & Isabela II Accounting Centers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	995,700.00	994,000.00
SAOS-010	Printing and Delivery of 10,300 Sets LANDBANK Birthday Card with Envelope	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	107,120.00	95,790.00
MISC-010	Catering Services for the LANDBANK North NCR Branches Group 2019 iLiveWellness Closing and Awarding Ceremonies (500 Pax)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	13-Dec-19	-	-	-	-	-	LBP-Corp. Funds	245,000.00	245,000.00
SAOS-001	500 Pieces Data Tape Cartridge Compatible with IBM 3592 J1A Tape Drive	LANDBANK	PB- Goods & Services	15-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19	-	-	-	-	-	-	-	LBP-Corp. Funds	2,250,000.00	1,775,000.00
SAOS-001	One (1) Lot Supply and Delivery of 2,180,000 Pieces LANDBANK Europay MasterCard Visa (EMV) Cash Card with Personalization, Kitting Services and Collaterals	LANDBANK	PB- Goods & Services	08-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19	-	-	-	-	-	-	-	LBP-Corp. Funds	71,940,000.00	52,058,400.00
IACT-001	One (1) Year Subscription Support for Red Hat Enterprise Linux	LANDBANK	PB- Goods & Services	15-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19	-	-	-	-	-	-	-	LBP-Corp. Funds	2,300,000.00	2,284,930.00
OFAF-001	One (1) Lot Supply, Delivery and Installation of Systems Furniture at Various LANDBANK Offices	LANDBANK	PB- Goods & Services	15-Nov-19	22-Nov-19	29-Nov-19	13-Dec-19	13-Dec-19	-	-	-	-	-	-	-	LBP-Corp. Funds	11,656,000.00	8,480,989.70
SAOS-001	Supply and Delivery of 10,600 Pieces Ribbon for Tally Dascom 2610 Dot Matrix Printer	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	9,540,000.00	-
RAMS-001	Three (3) Years Preventive Maintenance Services of One (1) Unit 550 KVA EATON 9395" Uninterruptible Power Supply	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	7,098,000.00	-
OFAF-001	Two (2) Lots Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshades, ATM Acrylic Enclosures, Merchandising Materials, Glass Panel Stickers and Parking Delineators at Thirty (30) LANDBANK Branches	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	12,100,000.00	-
SAOS-001	Supply and Delivery of 143,600 Pieces Document Envelope with Logo	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	1,077,000.00	-
SAOS-001	Supply and Delivery of 12,000 Boxes Continuous Form	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	16,200,000.00	-
IACT-001	One (1) Year Maintenance of Various Existing Cisco Equipment, Blade Servers and Hitachi Storage	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	9,000,000.00	-
OFAF-001	One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panels and Sunshades at Ten (10) LANDBANK Branches	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,152,000.00	-
IACT-001	Storage System Solution for Midrange and Enterprise Platforms	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	35,980,000.00	-

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-001	Supply, Delivery, Installation and Configuration of Cisco ASR 1004 Core Routers	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	25,940,000.00	-
IACT-001	Supply, Delivery, Installation and Configuration of Database Firewall with Three (3) Years Warranty	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	6,400,000.00	-
IACT-001	Three (3) Years Software Licenses for Identity Access Management Solution	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	Three (3) Years	-	LBP-Corp. Funds	27,020,000.00	-
MOP F-001	Enterprise IT Security Risk Assessment	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	22,000,000.00	-
OSC W-001	Manpower Services for the Distribution of Unconditional Cash Transfer/Tax Reform Cash Transfer (UCT/TRCT) Program Cash Cards	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	68,613,833.97	-
MOP F-001	Consultancy Services for the SAP-Human Resource Information System (HRIS) Change Requests Project	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	5,815,000.00	-
IACT-001	LANDBANK Service Desk Management System	LANDBANK	PB- Goods & Services	29-Nov-19	06-Dec-19	13-Dec-19	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	11,030,000.00	-
OFEQ-001	One (1) Lot Supply, Delivery and Installation of 50 Units Automated Teller Machine (Lobby Type) with Four (4)-Year Maintenance Package and Spare Parts	LANDBANK	PB- Goods & Services	13-Dec-19	06-Dec-19	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	35,354,128.00	-
IACT-002	One (1) Year IBM Mainframe Server License for Z14-ZR1 CapacityLevel UO2 (MSU 218) for the Period January 1, 2020 to December 31, 2020	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	20,166,445.68	20,166,445.68
IACT-002	Three (3) Years Maintenance of Core Banking System for the Period January 1, 2020 to December 31, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	Three (3) Years	-	LBP-Corp. Funds	30,358,098.96 (USD572,794.32)	30,358,098.96 (USD572,794.32)
IACT-002	One (1) Year Preventive Maintenance of Three (3) Compuprint Passbook Printers	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	13,500.00	13,500.00
IACT-002	Three (3) Years Maintenance of Collateral Management System for the Period January 1, 2020 to December 31, 2022	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	Three (3) Years	-	LBP-Corp. Funds	10,984,910.38 (USD207,262.46)	10,984,910.38 (USD207,262.46)
IACT-002	Enhancement of Loan Origination System: 1) Per LBPPROD-658: • System validation for Interest Rate (New) in submitted proposals and set it to Mandatory 2) Per LBPPROD-720: • Enhancement in the LTS-Schedule of Note 3) Per LBPPROD-787: • Additional field for “Expected Outcome” under Facility Structure Tab	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	914,995.20 (USD24,729.60)	914,995.20 (USD24,729.60)

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
IACT-002	Enhancement of Digital On-Boarding System (DOBS) per ACRF No. 2019-060: • DOBS Enhancement to Interface iAccess for Account Enrollment	LANDBANK	Direct Contracting	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	2,838,528.00	2,838,528.00
SAOS-007	Printing and Supply of 500 Pads Commercial Checkbook (2 Ply; 100 Pieces per Pad) for the House of Representatives – Payroll Fund	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	241,000.00	212,500.00
SAOS-007	Printing and Supply of 5,000 Pieces Continuous Form Check (1 Ply) for the SEAMEO – SEARCA	LANDBANK	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	36,500.00	34,250.00
OTR-013	Six (6) Months Services of Transaction Advisor for the Acquisition of Philippine Dealing System Holding Corporation Shares	LANDBANK	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	Six (6) Months	-	LBP-Corp. Funds	672,000.00	672,000.00
OFEQ-010	Two (2) Units Document Scanner (Heavy Duty)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	560,000.00	-
OFEQ-010	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at LANDBANK Cash Department and Casino Filipino Manila Bay & Hyatt Manila FX Booths	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	283,00.00	-
IACT-010	One (1) Year Intranet Secure Socket Layer Certificate to protect the LANDBANK Various Servers	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	744,800.00	-
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Various Vault Doors and Safes at LANDBANK Bataan Capitol and Roxas Mindoro Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	658,000.00	-
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Miag-ao Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	770,000.00	670,598.50
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK San Pedro (Davao) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	518,000.00	-
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Cagayan Accounting Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	174,100.00	-
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Nasugbu (Batangas) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	170,750.00	-
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Glass Door at LANDBANK EDSA-NIA Road Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	69,207.60	65,000.00
MISC-010	1) Maintenance Service of Isuzu Crosswind with Plate No. CT-0863 assigned to LANDBANK North NCRBG Cluster C	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	13,644.00	13,644.00



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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	2) Preventive Maintenance of Toyota Altis with Plate No. PUO-562 assigned to LANDBANK Pasay Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	12,200.00	-
MISC-010	1) 10,000 Pieces 8P8C RJ-45 Connectors	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	100,000.00	-
MISC-010	2) 500 Packs 6" Nylon Cable Ties	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	125,000.00	-
SAOS-010	10,560 Bundles Credit Cash Transfer Slip	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	-	-	-	-	-	-	LBP-Corp. Funds	730,224.00	-
OFEQ-010	One (1) Lot Supply and Delivery of One (1) Unit each of the following Various Gadgets and Accessories:  1) Mobile Phone 2) Handheld Gimbal Stabilizer 3) Portable Handheld Hard Bag/Storage Case 4) Shotgun Microphone for Smartphone 5) Earphone Adapter/Splitter	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	91,640.00	91,640.00
OFEQ-010	One (1) Unit Electronic Time and Dater Machine	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	35,170.00	35,170.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Quezon Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK South Harbor Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Ombudsman Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	155,232.00	155,232.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK Manolo Fortich (Bukidnon) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	167,600.00	167,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 1 Mbps Bandwidth for LANDBANK Malacañang Branch –PMS-Malacañang	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	117,600.00	117,600.00
IACT-010	Subscription and Installation of IP VPN Lines using 2 Mbps Bandwidth for LANDBANK OFBank Himamaylan (Negros Occidental)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	119,600.00	119,600.00
IACT-010	Relocation and Re-Installation of the Existing Leased Line for the LANDBANK North Avenue Branch Offsite ATM – Philippines Information Agency	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP-Corp. Funds	5,600.00	5,600.00
MISC-010	One (1) Unit “Little People” Table Lamp by Kenneth Cobonpue	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	19,600.00	19,600.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
MISC-010	Catering Services for Planning Conference and Awarding of Performance for SNCRBG Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	-	-	LBP-Corp. Funds	29,250.00	29,250.00
LOSV-011	One (1) Year Lease Renewal of ATM Space at SM Hypermarket Antipolo, Bicutan, North EDSA and Laoag (Floor Area: 1.07 m x 0.980 m)	LANDBANK	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-Dec-19	N/A	N/A	-	-	-	One (1) Year	-	LBP-Corp. Funds	1,400,168.00	1,400,168.00
IACT-001	Supply, Delivery and Installation of Secure Sockets Layer – Virtual Private Network with Three (3) Years Warranty and License Subscription	LANDBANK	PB- Goods & Services	08-Nov-19		29-Nov-19	13-Dec-19	13-Dec-19	16-Dec-19	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	6,060,000.00	6,020,000.00
IACT-001	Additional 300 Software Licenses with Three (3) Years Subscription for the Existing Trend Micro Deep Security Virtual Patching Solution	LANDBANK	PB- Goods & Services	18-Oct-19	25-Oct-19	08-Nov-19	29-Nov-19	29-Nov-19	06-Dec-19	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	23,100,00.00	22,950,000.00
IACT-001	Supply, Delivery, Installation and Configuration of Security Orchestration, Automation and Responses Solution	LANDBANK	PB- Goods & Services	15-Nov-19		29-Nov-19	13-Dec-19	13-Dec-19	16-Dec-19	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	29,980,000.00	24,800,000.00
IACT-001	Supply, Delivery, Installation, Configuration and Customization of Additional Storage for the Existing Consolidated Back-up Solution at LANDBANK Back-up Site	LANDBANK	PB- Goods & Services	20-Sep-19		25-Oct-19	29-Nov-19	29-Nov-19	10-Dec-19	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	29,980,000.00	29,888,000.00
OFEQ-001	Lot 2 - Supply and Delivery of 74 Units Portable-Type Bill Counters for LANDBANK Branches and Extension Offices	LANDBANK	PB-Goods & Services	11-Oct-19	18-Oct-19	25-Oct-19	29-Nov-19	29-Nov-19	09-Dec-19	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	2,137,120.00	1,761,200.00
MISC-010	First Aid Services for the Conduct of Basketball, Volleyball and Badminton Competitions under the 2019 LANDBANK iLiveWellness Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	198,000.00	197,500.00
SAOS-010	Printing and Delivery of 15,000 Pieces LANDBANK Envelope with Window	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Oct-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	43,500.00	42,750.00
OFEQ-010	One (1) Unit Laptop Computer (High-End), 13", Hard Disk - 256GB SSD	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	101,300.00	101,000.00
OFEQ-010	two (2) Units Laptop Computer (High-End), 13", Hard Disk – 512GB SSD	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	225,400.00	224,000.00
SAOS-010	Supply and Delivery of Genuine Printer Consumables for HP Color Laserjet HPCP1515n Printer	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	52,374.00	40,697.00
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Tanay (Rizal) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	729,074.00	673,963.90
OFEQ-010	Supply, Delivery and Installation of Uninterruptible Power Supply (UPS) Battery for ACCU Power UPS	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	118,000.00	114,800.00

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	One (1) Lot Supply, Delivery and Installation of Various Vault Doors and Safes Including Dismantling, Relocation and Re-Installation of Existing Vault Doors and Safes from Old Site to New Site at LANDBANK Miag-ao (Iloilo), Cebu Capitol, Tanay (Rizal), Tuguegarao Capitol and Solano (Nueva Vizcaya) Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	935,000.00	744,000.00
MISC-010	1) Repair of Car Aircon of Toyota Innova with Plate No. ZMM-459 assigned at LANDBANK BOC MICP Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	16,086.56	16,086.56
MISC-010	2) Repair of Toyota Hilux with Plate No. ZMY 634 assigned at LANDBANK South Harbor Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	13,550.00	13,550.00
OFAF-010	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Cagayan de Oro, Batangas, La Union & Cebu Treasury Hubs, San Pedro (Davao), UP Los Baños, Bayawan (Negros Oriental), Mandalagan (Bacolod), Cebu Capitol & DECS (Pasig) Branches and Pampanga Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	988,500.00	983,000.00
MISC-010	2) Repair and Preventive Maintenance of Toyota Hilux with Plate No. ZMP-984 assigned at LANDBANK Caloocan Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	57,669.51	57,669.50
OFAF-010	One (1) Lot Supply and Delivery of ATM Stickers for Various LANDBANK Automated Teller Machines (21 Items)	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	119,800.00	89,936.50
SAOS-010	One (1) Lot Supply and Delivery of 5,000 Pieces Each of LANDBANK Lending Program Brochures:  1) Health-PLUS Program 2) OFW Reintegration Program 3) Credit Facility for SUCs Program	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	29,898.00	21,000.00
BCAR-010	Structural Design for the Proposed LANDBANK Santiago (Isabela) Office Building Construction	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	836,000.00	700,818.80
OFAF-010	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Mandalagan (Negros Occidental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	675,000.00	583,598.50
SAOS-010	Printing and Delivery of 1,000 Pieces LANDBANK Safe Spaces Act A4 Poster	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	20,300.00	13,800.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Pampanga Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	725,200.00	558,514.12
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Bayawan (Negros Oriental) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	171,500.00	165,303.53

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Quezon Avenue Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	53,000.00	40,200.00
OFEQ-010	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Ortigas Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	17,000.00	17,000.00
OFEQ-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Generator Set Including Dismantling of Existing Unit at LANDBANK Pinamalayan (Mindoro) Branch	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	675,748.00	665,640.00
OFAF-010	One (1) Lot Supply and Delivery of 4-Drawer Insulated Filing Cabinet at LANDBANK Zambales Lending Center	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	92,000.00	66,000.00
OFAF-010	One (1) Lot:  1) Cleaning and Replacement of LED Bulbs of Various Signages at LANDBANK Marcos Highway and Pateros Branches  2) Supply, Delivery and Installation of Signages, Acrylic Frame Panels, Acrylic Enclosure, Sunshade, Merchandising Materials, Glass Panel Stickers, NVR Enclosure and Parking Delineators at Alabang Business Center, Baclaran, Guadalupe, Mandaluyong, UP Diliman, West Avenue, DECS, Antipolo, Bauan, Romblon, San Andres & Capas Branches	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	960,000.00	885,825.00
SAOS-010	2,600 Pieces EMV SIKAT SAKA ATM Cards	LANDBANK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-19	N/A	20-Dec-19	-	-	-	-	-	LBP-Corp. Funds	149,500.00	149,370.00
IACT-002	Three (3) Years Software License Renewal of Microsoft Visual Studio (Team Foundation Server)	LANDBANK	NP-53.9 - Small Value Procurement							20-Dec-19	-	-	-	Three (3) Years	-	LBP-Corp. Funds	811,000.00	807,994.00
OTR-011	Three (3) Months Extension of Subscription for Symantec Netbackup Software Licenses for the Period December 31, 2019 to March 31, 2020 Including the Netback-up Maintenance Agreement Shared Opt/Opt Library Base Tape Drive	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	20-Dec-19	N/A	20-Dec-19	-	-	-	Three (3) Months	-	LBP-Corp. Funds	145,400.29	145,400.29
OTR-011	Three (3) Months Extension of Subscription for Symantec Netbackup Software Licenses for the Period December 31, 2019 to March 31, 2020 Including the Netback-up Maintenance Agreement Old Licenses	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	20-Dec-19	N/A	20-Dec-19	-	-	-	Three (3) Months	-	LBP-Corp. Funds	554,610.31	554,610.31
OTR-011	Contract Extension of Chauffeuring Services for the Period April 8, 2019 to December 31, 2019	LANDBANK	Extension of Existing Contract	N/A	N/A	N/A	N/A	20-Dec-19	N/A	20-Dec-19	-	-	-	Nine (9) Months	-	LBP-Corp. Funds	873,296.82	873,296.82

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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total
SAOS-010	Structural Investigation and Retrofitting Design for the existing Three (3)-Storey Estosan Garden Hotel Building with Lower Ground Floor	LANDBANK	PB- Goods & Services	18-Oct-19	-	06-Dec-19	20-Dec-19	20-Dec-19	-	-	-	-	-	-	-	LBP-Corp. Funds	1,520,000.00	920,000.00
SAOS-001	Three (3) Years Subscription of Cyber Threat Intelligence Services/Solution	LANDBANK	PB- Goods & Services	15-Nov-19	-	29-Nov-19	20-Dec-19	20-Dec-19	-	-	-	-	-	Three (3) Years	-	LBP-Corp. Funds	26,750,000.00	19,973,575.00
OFEQ-001	One (1) Year Data Warehouse Maintenance Support and Services Compatible with Existing Informatica ETL Tool	LANDBANK	PB- Goods & Services	20-Nov-19	-	06-Dec-19	20-Dec-19	20-Dec-19	-	-	-	-	-	One (1) Year	-	LBP-Corp. Funds	8,360,000.00	-
OFAF-001	29,600 Bundles On-Coll Payment Slip	LANDBANK	PB- Goods & Services	20-Dec-19	-	-	-	-	-	-	-	-	-	-	-	LBP-Corp. Funds	2,656,600.00	-
Total Alloted Budget of On-going Procurement Activities																	1,120,778,120.79	

Prepared by:

Recommended for Approval by:

Approved:

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

ALEX A. LORAYES  
SVP/ BAC Chairman

CECILIA C. BORROMEO  
Head of theProcuring Entity